JEFFERSON COUNTY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CITY OF ARVADA 2011	1065	2,435.94
SID FEES		262.78-
SID INTEREST		238.20
SID PRINCIPAL		2,460.52

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

LITTLETON DELQ 2011	1176	5,931.19
SID FEES		641.31-
SID INTEREST		581.51
SID PRINCIPAL		5,990.99

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

EAST JEFFERSON COUNTY SAN 2011	1251	453.01
SID FEES		136.69-
SID INTEREST		132.12
SID PRINCIPAL		457.58

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

DANIELS SANITATION 2011	1301	450.22
SID FEES		135.85-
SID INTEREST		131.31
SID PRINCIPAL		454.76

DANIELS SANITATION 2011
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

LAKEWOOD DELQ WATER & SEWER	1451	834.63
SID FEES		90.71-
SID INTEREST		82.33
SID PRINCIPAL		843.01

LAKEWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

LAKEWOOD STORM WATER 2002	1476	1,159.99
SID FEES		125.51-
SID INTEREST		113.86
SID PRINCIPAL		1,171.64

LAKEWOOD STORM WATER 2002
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

NORTHWEST LAKEWOOD SAN 2011	1600	361.35
SID FEES		113.15-
SID INTEREST		109.50
SID PRINCIPAL		365.00

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

SOUTH SHERIDAN WATER 2011	1641	321.45
SID FEES		96.24-
SID INTEREST		93.00
SID PRINCIPAL		324.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CITY OF WHEAT RIDGE 2011	1900	2,231.70
SID FEES		241.54-
SID INTEREST		219.00
SID PRINCIPAL		2,254.24

CITY OF WHEAT RIDGE 2011
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

SCHOOL GENERAL FUND	2010	4,093,177.12
DELINQUENT TAX		24,593.59
INTR PROP TAX		54,180.69
OWNERSHIP TAX		1,808,359.52
PRIOR YEAR TAX		21,827.18-
PROPERTY TAX		2,261,964.80
TREASURER FEES		5,726.37-
URBAN TAX/INT		28,367.93-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

SCHOOL BOND REDEMPTION FUND	2030	697,202.70
DELINQUENT TAX		7,485.70
INTR PROP TAX		16,491.70
PRIOR YEAR TAX		6,643.68-
PROPERTY TAX		688,503.68
URBAN TAX/INT		8,634.70-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CITY OF ARVADA	3010	88,808.64
DELINQUENT TAX		201.78
INTR PROP TAX		775.75
LICENSE FEES		31,398.50
OWNERSHIP TAX		23,929.96
PROPERTY TAX		33,088.52
TREASURER FEES		338.20-
URBAN TAX/INT		247.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

TOWN OF BOW MAR	3020	1,457.63
INTR PROP TAX		24.68
LICENSE FEES		81.50
OWNERSHIP TAX		537.35
PROPERTY TAX		822.57
TREASURER FEES		8.47-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CITY OF EDGEWATER	3040	3,369.61
INTR PROP TAX		21.18
LICENSE FEES		1,368.00
OWNERSHIP TAX		1,003.05
PROPERTY TAX		987.47
TREASURER FEES		10.09-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CITY OF GOLDEN	3050	59,203.80
DELINQUENT TAX		92.21
INTR PROP TAX		854.43
LICENSE FEES		4,686.50
OWNERSHIP TAX		26,545.06
PROPERTY TAX		30,882.27
TREASURER FEES		282.56-
URBAN TAX/INT		3,574.11-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CITY OF LAKESIDE	3060	221.98
INTR PROP TAX		.07
LICENSE FEES		36.50
OWNERSHIP TAX		143.29
PROPERTY TAX		42.54
TREASURER FEES		.42-

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CITY OF LAKEWOOD	3070	147,445.30
DELINQUENT TAX		152.76
INTR PROP TAX		1,575.85
LICENSE FEES		39,833.50
OWNERSHIP TAX		43,059.59
PRIOR YEAR TAX		20.38-
PROPERTY TAX		65,413.86
TREASURER FEES		652.05-
URBAN TAX/INT		1,917.83-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CITY OF LITTLETON	3074	2,275.87
INTR PROP TAX		18.78
LICENSE FEES		645.00
OWNERSHIP TAX		931.41
PROPERTY TAX		687.74
TREASURER FEES		7.06-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

TOWN OF MORRISON	3080	792.52
DELINQUENT TAX		68.94
INTR PROP TAX		5.99
LICENSE FEES		143.50
OWNERSHIP TAX		322.41
PROPERTY TAX		254.98
TREASURER FEES		3.30-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

TOWN OF MOUNTAINVIEW	3090	243.29
INTR PROP TAX		.36
LICENSE FEES		117.50
OWNERSHIP TAX		107.47
PROPERTY TAX		18.15
TREASURER FEES		.19-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CITY OF WESTMINSTER	3100	36,326.08
DELINQUENT TAX		40.23
INTR PROP TAX		260.47
LICENSE FEES		12,307.50
OWNERSHIP TAX		10,746.99
PRIOR YEAR TAX		109.28-
PROPERTY TAX		13,262.84
TREASURER FEES		134.08-
URBAN TAX/INT		48.59-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CITY OF WHEAT RIDGE	3110	23,934.89
DELINQUENT TAX		17.24
INTR PROP TAX		284.98
LICENSE FEES		8,435.50
OWNERSHIP TAX		3,940.56
PRIOR YEAR TAX		78.67-
PROPERTY TAX		11,452.03
TREASURER FEES		116.75-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

ARVADA FIRE DISTRICT	4020	283,214.58
DELINQUENT TAX		1,675.10
INTR PROP TAX		4,427.59
OWNERSHIP TAX		99,230.50
PRIOR YEAR TAX		410.89-
PROPERTY TAX		181,945.30
TREASURER FEES		2,801.80-
URBAN TAX/INT		851.22-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,182.17
OWNERSHIP TAX		1,182.17

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

APPLEWOOD SANITATION DISTRICT	4040	1,536.77
INTR PROP TAX		14.13
OWNERSHIP TAX		752.29
PRIOR YEAR TAX		43.33-
PROPERTY TAX		825.63
TREASURER FEES		11.95-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

ALAMEDA CORRIDOR BUSINESS IMP	4050	5,845.85
INTR PROP TAX		136.48
OWNERSHIP TAX		2,650.92
PROPERTY TAX		4,650.61
TREASURER FEES		48.65-
URBAN TAX/INT		1,543.51-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

ALAMEDA WATER AND SAN DIST	4060	9,825.39
INTR PROP TAX		153.12
OWNERSHIP TAX		3,940.56
PROPERTY TAX		5,842.10
TREASURER FEES		89.60-
URBAN TAX/INT		20.79-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

APEX PARK AND REC DIST	4062	90,838.31
DELINQUENT TAX		317.97
INTR PROP TAX		1,232.03
OWNERSHIP TAX		36,145.70
PRIOR YEAR TAX		159.85-
PROPERTY TAX		54,494.66
TREASURER FEES		832.87-
URBAN TAX/INT		359.33-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

ASPEN PARK METRO DISTRICT	4063	1,755.34
OWNERSHIP TAX		1,755.34

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

BENNETT BEAR CREEK FARMS WATER	4070	376.25
INTR PROP TAX		3.46
OWNERSHIP TAX		214.94
PROPERTY TAX		160.31
TREASURER FEES		2.46-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

BEAR CREEK WATER AND SAN DIST	4080	6,303.78
DELINQUENT TAX		19.85
INTR PROP TAX		80.85
OWNERSHIP TAX		3,044.98
PROPERTY TAX		3,207.73
TREASURER FEES		49.63-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

BROOK FOREST WATER DISTRICT	4100	2,075.60
INTR PROP TAX		28.79
OWNERSHIP TAX		788.11
PROPERTY TAX		1,278.32
TREASURER FEES		19.62-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

BOWLES METRO DISTRICT	4105	12,989.55
INTR PROP TAX		173.28
OWNERSHIP TAX		5,301.85
PROPERTY TAX		7,631.50
TREASURER FEES		117.08-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

BOYDS POND METRO DIST NO 2	4109	179.12
OWNERSHIP TAX		179.12

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

BERKELEY WATER & SAN DISTRICT	4115	145.80
INTR PROP TAX		1.98
OWNERSHIP TAX		71.65
PROPERTY TAX		73.30
TREASURER FEES		1.13-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

BOW MAR WATER & SAN DISTRICT	4120	1,397.24
INTR PROP TAX		25.43
OWNERSHIP TAX		537.35
PROPERTY TAX		847.55
TREASURER FEES		13.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

BLUE MOUNTAIN WATER DISTRICT	4125	644.57
INTR PROP TAX		6.35
OWNERSHIP TAX		429.88
PROPERTY TAX		211.61
TREASURER FEES		3.27-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

BANCROFT-CLOVER W&S DISTRICT	4145	10,796.53
INTR PROP TAX		211.70
OWNERSHIP TAX		3,152.45
PROPERTY TAX		8,226.60
TREASURER FEES		116.40-
URBAN TAX/INT		677.82-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CHIMNEY ROCK METRO DISTRICT	4157	4,030.80
INTR PROP TAX		18.19
OWNERSHIP TAX		2,292.69
PROPERTY TAX		1,746.39
TREASURER FEES		26.47-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CHURCH RANCH METRO DISTRICT	4159	1,956.34
INTR PROP TAX		2.77
OWNERSHIP TAX		1,862.81
PROPERTY TAX		92.18
TREASURER FEES		1.42-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

COAL CREEK CANYON FIRE DISTRICT	4160	4,382.63
DELINQUENT TAX		3.99
INTR PROP TAX		70.98
OWNERSHIP TAX		1,397.11
PROPERTY TAX		2,956.02
TREASURER FEES		45.47-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CLEAR CREEK VALLEY W&S DISTRICT	4170	11,466.65
DELINQUENT TAX		36.02
INTR PROP TAX		233.77
OWNERSHIP TAX		2,041.93
PROPERTY TAX		9,301.38
TREASURER FEES		143.51-
URBAN TAX/INT		2.94-

CLEAR CREEK VALLEY W&S DISTRICT
PO BOX 156
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

08/04/11

COLUMBINE KNOLLS GRV METRO REC DIST	4200	4,043.27
INTR PROP TAX		76.06
OWNERSHIP TAX		1,361.28
PROPERTY TAX		2,646.78
TREASURER FEES		40.85-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

COLLEGE PARK WATER & SAN DISTRICT	4215	5,183.41
INTR PROP TAX		80.50
OWNERSHIP TAX		2,077.75
PROPERTY TAX		3,072.44
TREASURER FEES		47.28-

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

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

CONIFER METRO DISTRICT	4217	2,070.83
INTR PROP TAX		13.57
OWNERSHIP TAX		1,612.05
PROPERTY TAX		452.20
TREASURER FEES		6.99-

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

COUNTRYDALE METRO DISTRICT	4220	537.35
OWNERSHIP TAX		537.35

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

COUNTRYDALE METRO DIST EX 06	4221	10,885.64
INTR PROP TAX		5.16
OWNERSHIP TAX		10,711.16
PROPERTY TAX		171.98
TREASURER FEES		2.66-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

DANCING WILLOWS METRO	4225	1,397.11
OWNERSHIP TAX		1,397.11

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

DENVER WEST METROPOLITAN DISTRICT	4230	21,696.19
INTR PROP TAX		30.03-
OWNERSHIP TAX		22,711.96
PROPERTY TAX		1,001.21-
TREASURER FEES		15.47

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

DENVER WEST METRO EX 98	4231	143.29
OWNERSHIP TAX		143.29

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

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

08/04/11

DENVER WEST METRO	4232	107.47
OWNERSHIP TAX		107.47

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

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

DEER CREEK METROPOLITAN DISTRICT	4235	4,714.39
INTR PROP TAX		50.61
OWNERSHIP TAX		3,009.16
PROPERTY TAX		1,680.59
TREASURER FEES		25.97-

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

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

DANIELS SANITATION DISTRICT	4240	536.93
INTR PROP TAX		8.10
OWNERSHIP TAX		214.94
PROPERTY TAX		318.79
TREASURER FEES		4.90-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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GOLDEN, COLORADO 80419
(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

DINOSAUR RIDGE METRO DISTRICT	4247	71.65
OWNERSHIP TAX		71.65

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

EAGLE VIEW METRO DISTRICT	4248	3,359.31
INTR PROP TAX		49.05
OWNERSHIP TAX		895.58
PROPERTY TAX		2,452.20
TREASURER FEES		37.52-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

ELK CREEK FIRE DISTRICT	4250	18,156.49
DELINQUENT TAX		334.20
INTR PROP TAX		319.71
OWNERSHIP TAX		4,979.44
PROPERTY TAX		12,723.81
TREASURER FEES		200.67-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

EL RANCHO METRO DISTRICT	4255	11,924.56
INTR PROP TAX		180.06
OWNERSHIP TAX		2,758.39
PROPERTY TAX		9,125.70
TREASURER FEES		139.59-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

EAST JEFFERSON COUNTY SAN DISTRICT	4260	749.28
INTR PROP TAX		11.42
OWNERSHIP TAX		250.76
PROPERTY TAX		494.70
TREASURER FEES		7.60-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

EAST LAKEWOOD SANITATION DISTRICT	4270	323.62
INTR PROP TAX		3.96
OWNERSHIP TAX		179.12
PROPERTY TAX		142.74
TREASURER FEES		2.20-

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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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

EVERGREEN FIRE PROTECTION DISTRICT	4290	61,932.46
INTR PROP TAX		1,032.23
OWNERSHIP TAX		20,455.10
PRIOR YEAR TAX		2,333.44-
PROPERTY TAX		43,410.21
TREASURER FEES		631.64-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

EVERGREEN PARK & RECREATION DISTRICT	4300	48,003.68
INTR PROP TAX		803.83
OWNERSHIP TAX		16,192.13
PRIOR YEAR TAX		1,769.49-
PROPERTY TAX		33,261.64
TREASURER FEES		484.43-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	18,808.12
DELINQUENT TAX		32.85
INTR PROP TAX		203.76
OWNERSHIP TAX		9,851.40
PROPERTY TAX		8,856.53
TREASURER FEES		136.42-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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GOLDEN, COLORADO 80419
(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

FOOTHILLS PARK AND REC DISTRICT	4319	2,084.48
INTR PROP TAX		27.91
OWNERSHIP TAX		967.23
PROPERTY TAX		1,106.36
TREASURER FEES		17.02-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

FOOTHILLS PARK & REC DISTRICT	4320	5,762.79
INTR PROP TAX		69.29
OWNERSHIP TAX		1,826.99
PROPERTY TAX		3,926.42
TREASURER FEES		59.91-

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

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

FOOTHILLS REC & PARK DISTRICT SUB A	4321	88,482.73
DELINQUENT TAX		17.78
INTR PROP TAX		1,306.25
OWNERSHIP TAX		33,172.36
PRIOR YEAR TAX		32.79-
PROPERTY TAX		54,861.43
TREASURER FEES		842.30-

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
GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

FOOTHILLS FIRE PROTECTION DISTRICT	4322	16,535.43
DELINQUENT TAX		2.11
INTR PROP TAX		290.47
OWNERSHIP TAX		4,119.68
PROPERTY TAX		12,312.25
TREASURER FEES		189.08-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

FOREST HILLS METRO DISTRICT	4325	14,781.02
INTR PROP TAX		277.93
OWNERSHIP TAX		2,650.92
PROPERTY TAX		12,036.90
TREASURER FEES		184.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

FOSSIL RIDGE METRO DITRICT NO 2	4327	5,265.02
INTR PROP TAX		121.79
OWNERSHIP TAX		1,146.35
PROPERTY TAX		4,059.60
TREASURER FEES		62.72-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

FOSSIL RIDGE METRO DITRICT NO 3	4328	1,538.16
INTR PROP TAX		7.35
OWNERSHIP TAX		1,289.64
PROPERTY TAX		244.95
TREASURER FEES		3.78-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

FRUITDALE SANITATION DISTRICT	4330	4,197.87
DELINQUENT TAX		478.97
INTR PROP TAX		52.28
OWNERSHIP TAX		1,755.34
PRIOR YEAR TAX		180.47-
PROPERTY TAX		2,128.94
TREASURER FEES		37.19-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

GENESEE WATER & SANITATION DISTRICT	4335	17,043.06
INTR PROP TAX		261.54
OWNERSHIP TAX		6,484.01
PROPERTY TAX		10,458.31
TREASURER FEES		160.80-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

GOLDEN DOWNTOWN IMPROVEMENT	4340	763.49
DELINQUENT TAX		17.58
INTR PROP TAX		29.19
OWNERSHIP TAX		250.76
PROPERTY TAX		972.87
TREASURER FEES		7.80-
URBAN TAX/INT		499.11-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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100 JEFFERSON COUNTY PARKWAY
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	4,139.27
INTR PROP TAX		97.85
OWNERSHIP TAX		716.47
PROPERTY TAX		3,377.07
TREASURER FEES		52.12-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

GOLDEN URBAN RENEWAL PLAN	4343	24,875.85
GOLDEN URN RENW PLAN 2014		7,051.34
TREASURER FEES		378.81-
URBAN TAX/INT		18,203.32

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

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

GENESEE FIRE PROTECTION DISTRICT	4345	6,422.18
INTR PROP TAX		100.51
OWNERSHIP TAX		2,364.34
PROPERTY TAX		4,019.13
TREASURER FEES		61.80-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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GOLDEN, COLORADO 80419
(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

GREEN TREE METRO DIST 1	4352	2.06
INTR PROP TAX		.06
PROPERTY TAX		2.03
TREASURER FEES		.03-

GREEN TREE METRO DIST 1
% WHITE BEAR ANKELE
1808 SHEA CENTER
HIGHLANDS RANCH CO 80129

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

HIGH VIEW WATER DISTRICT	4390	142.76
INTR PROP TAX		2.73
OWNERSHIP TAX		35.82
PROPERTY TAX		105.85
TREASURER FEES		1.64-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

HIGHLAND RESCUE TEAM AMBULANCE	4392	5,541.97
DELINQUENT TAX		.46
INTR PROP TAX		93.64
OWNERSHIP TAX		1,612.05
PROPERTY TAX		3,895.67
TREASURER FEES		59.85-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

HOMETOWN METRO DIST 2	4394	322.41
OWNERSHIP TAX		322.41

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

HYLAND VILLAGE METRO DISTRICT	4398	240.95
INTR PROP TAX		.93
OWNERSHIP TAX		214.94
PROPERTY TAX		31.10
TREASURER FEES		.40-
URBAN TAX/INT		5.62-

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

INTER CANYON FIRE DISTRICT	4400	17,643.57
INTR PROP TAX		350.60
OWNERSHIP TAX		4,513.73
PROPERTY TAX		12,979.18
TREASURER FEES		199.94-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

INDIAN HILLS FIRE DISTRICT	4420	3,706.58
INTR PROP TAX		72.19
OWNERSHIP TAX		1,397.11
PROPERTY TAX		2,272.45
TREASURER FEES		35.17-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

INDIAN HILLS WATER DISTRICT	4430	3,432.50
INTR PROP TAX		59.47
OWNERSHIP TAX		967.23
PROPERTY TAX		2,443.34
TREASURER FEES		37.54-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

KEN CARYL WEST RANCH WATER DISTRICT	4435	2,858.26
INTR PROP TAX		71.81
OWNERSHIP TAX		429.88
PROPERTY TAX		2,393.55
TREASURER FEES		36.98-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

KEN CARYL RANCH METRO DISTRICT	4436	27,547.59
INTR PROP TAX		271.87
OWNERSHIP TAX		14,759.19
PRIOR YEAR TAX		1,007.05-
PROPERTY TAX		13,718.32
TREASURER FEES		194.74-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

IDLEDALE WATER & SAN DISTRICT	4440	587.94
INTR PROP TAX		11.03
OWNERSHIP TAX		214.94
PROPERTY TAX		367.65
TREASURER FEES		5.68-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

JEFFERSON CENTER METRO DISTRICT NO 1	4441	13,041.91
INTR PROP TAX		26.71
OWNERSHIP TAX		12,144.09
PROPERTY TAX		884.78
TREASURER FEES		13.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

KIPLING RIDGE METRO	4465	1,574.58
INTR PROP TAX		2.99
OWNERSHIP TAX		1,504.58
PROPERTY TAX		99.66
TREASURER FEES		1.07-
URBAN TAX/INT		31.58-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

KITTREDGE SAN & WATER DISTRICT	4470	1,034.32
INTR PROP TAX		17.45
OWNERSHIP TAX		286.59
PROPERTY TAX		741.67
TREASURER FEES		11.39-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

LEAWOOD METRO REC & PARK DISTRICT	4485	1,092.51
INTR PROP TAX		14.36
OWNERSHIP TAX		573.17
PROPERTY TAX		512.90
TREASURER FEES		7.92-

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

08/04/11

LITTLETON FIRE PROTECTION DISTRICT	4490	25,457.03
DELINQUENT TAX		17.88
INTR PROP TAX		321.26
OWNERSHIP TAX		11,248.51
PROPERTY TAX		14,085.77
TREASURER FEES		216.39-

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

08/04/11

LONGS PEAK METRO	4518	358.23
OWNERSHIP TAX		358.23

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

08/04/11

LOOKOUT MOUNTAIN WATER DISTRICT	4530	7,007.95
INTR PROP TAX		85.51
OWNERSHIP TAX		2,435.98
PROPERTY TAX		4,556.07
TREASURER FEES		69.61-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

LOCHMOOR WATER & SAN DISTRICT	4550	2,491.06
INTR PROP TAX		64.56
OWNERSHIP TAX		143.29
PROPERTY TAX		2,318.96
TREASURER FEES		35.75-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

LEYDEN WATER DISTRICT	4560	107.47
OWNERSHIP TAX		107.47

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

MEADOWBROOK FAIRVIEW METRO DIST	4565	8,608.20
INTR PROP TAX		151.56
OWNERSHIP TAX		2,973.33
PROPERTY TAX		5,569.13
TREASURER FEES		85.82-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

MEADOWBROOK WATER DISTRICT	4570	2,075.91
INTR PROP TAX		36.57
OWNERSHIP TAX		716.47
PROPERTY TAX		1,343.57
TREASURER FEES		20.70-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

MANDALAY GARDENS URBAN RENEWAK	4595	1,144.68
MANDALAY GARDENS URB RENW		241.56
TREASURER FEES		17.43-
URBAN TAX/INT		920.55

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,381.73
INTR PROP TAX		10.54
OWNERSHIP TAX		3,367.39
PROPERTY TAX		351.32
TREASURER FEES		.22-
URBAN TAX/INT		347.30-

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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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

MOUNT CARBON EX 00	4631	71.65
OWNERSHIP TAX		71.65

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

MOUNT CARBON METRO DISTRICT EX 07	4636	4,451.85
INTR PROP TAX		86.09
OWNERSHIP TAX		1,540.40
PROPERTY TAX		2,869.70
TREASURER FEES		44.34-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

MOUNT CARBON METRO DIST EXO8	4637	71.65
OWNERSHIP TAX		71.65

MOUNT CARBON METRO DIST EXO8
R S WELLS LLC
8390 CRESCENT PKWY
GREENWOOD VILLAGE CO 80111

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

MOUNT VERNON CC METRO DISTRICT	4645	757.15
INTR PROP TAX		6.52
OWNERSHIP TAX		429.88
PROPERTY TAX		325.73
TREASURER FEES		4.98-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

MOUNTAIN SHADOWS METRO DISTRICT	4648	1,812.59
INTR PROP TAX		21.81
OWNERSHIP TAX		1,074.70
PROPERTY TAX		727.32
TREASURER FEES		11.24-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

MOUNTAIN WATER & SANITATION DISTRICT	4650	2,170.05
INTR PROP TAX		34.58
OWNERSHIP TAX		859.76
PROPERTY TAX		1,295.66
TREASURER FEES		19.95-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

NBC METRO DISTRICT	4653	3,044.98
OWNERSHIP TAX		3,044.98

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

NORMANDY ESTATES REC DISTRICT	4660	4,503.53
INTR PROP TAX		59.49
OWNERSHIP TAX		501.53
PROPERTY TAX		4,003.46
TREASURER FEES		60.95-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

NORTH FORK FIRE PROTECTION DISTRICT	4667	6,773.07
INTR PROP TAX		190.29
OWNERSHIP TAX		716.47
PRIOR YEAR TAX		318.64-
PROPERTY TAX		6,277.17
TREASURER FEES		92.22-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

NORTH METRO FIRE RESCUE DISTRICT	4673	1,522.85
INTR PROP TAX		1.89
OWNERSHIP TAX		1,397.11
PROPERTY TAX		125.77
TREASURER FEES		1.92-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

NORTHWEST LAKEWOOD SANITATION DIST	4720	17,270.35
DELINQUENT TAX		5.32
INTR PROP TAX		256.30
OWNERSHIP TAX		6,484.01
PROPERTY TAX		10,688.97
TREASURER FEES		164.25-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

PLATTE CANYON WATER & SAN DISTRICT	4730	13,577.55
DELINQUENT TAX		16.62
INTR PROP TAX		198.54
OWNERSHIP TAX		5,194.38
PROPERTY TAX		8,295.67
TREASURER FEES		127.66-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

PLATTE CANYON W& S SUBDIST1	4731	281.06
INTR PROP TAX		2.74
OWNERSHIP TAX		143.29
PROPERTY TAX		137.13
TREASURER FEES		2.10-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

PLATTE CANYON WATER & SEWER SUB 2	4732	143.29
OWNERSHIP TAX		143.29

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

PLEASANT VIEW METRO DISTRICT	4740	6,668.82
INTR PROP TAX		64.46
OWNERSHIP TAX		4,298.79
PROPERTY TAX		2,341.66
TREASURER FEES		36.09-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

PROSPECT RECREATION & PARK DISTRICT	4755	6,849.23
DELINQUENT TAX		346.83
INTR PROP TAX		57.32
OWNERSHIP TAX		3,976.38
PRIOR YEAR TAX		208.43-
PROPERTY TAX		2,720.88
TREASURER FEES		43.75-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

PLAINS METROPOLITAN DISTRICT	4760	9,781.66
DELINQUENT TAX		2,723.68
INTR PROP TAX		96.19
OWNERSHIP TAX		2,615.10
PROPERTY TAX		4,455.83
TREASURER FEES		109.14-

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

08/04/11

PLAZA METRO DISTRICT 2	4771	5,689.44
INTR PROP TAX		20.60
OWNERSHIP TAX		5,516.79
PROPERTY TAX		851.05
TREASURER FEES		2.62-
URBAN TAX/INT		696.38-

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

08/04/11

PLAZA METRO DISTRICT 3	4772	1,944.04
INTR PROP TAX		68.96
OWNERSHIP TAX		1,361.28
PROPERTY TAX		2,873.14
TREASURER FEES		8.87-
URBAN TAX/INT		2,350.47-

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

08/04/11

PLEASANT VIEW WATER & SAN DISTRICT	4780	729.68
DELINQUENT TAX		4.98
INTR PROP TAX		5.09
OWNERSHIP TAX		537.35
PROPERTY TAX		185.20
TREASURER FEES		2.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

ROXBOROUGH WATER & SANITATION	4788	2,435.98
OWNERSHIP TAX		2,435.98

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

RALSTON FIELDS	4798	5,557.88
RALSTON FIELDS URB RENW		1,399.11
TREASURER FEES		84.65-
URBAN TAX/INT		4,243.42

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

RALSTON VALLEY W & S	4800	3,542.60
INTR PROP TAX		60.55
OWNERSHIP TAX		1,253.82
PROPERTY TAX		2,263.09
TREASURER FEES		34.86-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

SECTION 14 METROPOLITAN DISTRICT	4805	5,903.43
INTR PROP TAX		46.38
OWNERSHIP TAX		4,334.62
PROPERTY TAX		1,546.32
TREASURER FEES		23.89-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

SECTION 14 METRO DISTRICT EX94	4806	250.76
OWNERSHIP TAX		250.76

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

SECTION 14 METRO DISTRICT EX04	4807	286.59
OWNERSHIP TAX		286.59

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

SPRING MESA METRO	4813	4,841.31
INTR PROP TAX		87.65
OWNERSHIP TAX		1,791.16
PROPERTY TAX		3,008.95
TREASURER FEES		46.45-

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

08/04/11

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	1,536.26
DELINQUENT TAX		9.83
INTR PROP TAX		16.78
OWNERSHIP TAX		644.82
PROPERTY TAX		878.41
TREASURER FEES		13.58-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

SOUTH SUBURBAN PARKS & RECREATION	4834	1,613.11
INTR PROP TAX		19.36
OWNERSHIP TAX		895.58
PROPERTY TAX		709.10
TREASURER FEES		10.93-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

SOUTHWEST PLAZA METRO DISTRICT	4835	5,012.38
INTR PROP TAX		7.61
OWNERSHIP TAX		4,442.09
PROPERTY TAX		571.37
TREASURER FEES		8.69-

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

08/04/11

TRAILMARK METROPOLITAN DISTRICT	4851	8,277.32
INTR PROP TAX		98.64
OWNERSHIP TAX		4,621.20
PROPERTY TAX		3,613.15
TREASURER FEES		55.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

TABLEROCK METRO DISTRICT	4852	6,066.59
DELINQUENT TAX		225.50
INTR PROP TAX		52.16
OWNERSHIP TAX		3,224.10
PROPERTY TAX		2,608.11
TREASURER FEES		43.28-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

UPPER BEAR CREEK WATER & SANITATION	4855	630.37
INTR PROP TAX		12.44
OWNERSHIP TAX		179.12
PROPERTY TAX		445.68
TREASURER FEES		6.87-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

URBAN DRAINAGE & FLOOD CONTROL	4860	44,482.47
DELINQUENT TAX		308.88
INTR PROP TAX		641.98
OWNERSHIP TAX		17,481.76
PRIOR YEAR TAX		161.42-
PROPERTY TAX		27,023.79
TREASURER FEES		411.18-
URBAN TAX/INT		401.34-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

URBAN DRAINAGE & FLOOD CONTROL	4861	4,490.52
DELINQUENT TAX		33.69
INTR PROP TAX		65.04
OWNERSHIP TAX		1,755.34
PRIOR YEAR TAX		19.35-
PROPERTY TAX		2,738.20
TREASURER FEES		41.64-
URBAN TAX/INT		40.76-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

TIMBERS ESTATES METRO DISTRICT	4865	465.70
OWNERSHIP TAX		465.70

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

UPPER S PLATTE WC DISTRICT	4870	294.19
DELINQUENT TAX		8.42
INTR PROP TAX		5.86
OWNERSHIP TAX		71.65
PRIOR YEAR TAX		3.32-
PROPERTY TAX		214.97
TREASURER FEES		3.39-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

VINTAGE RESERVE METRO DISTRICT	4888	1,826.99
OWNERSHIP TAX		1,826.99

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

08/04/11

WHEAT RIDGE FIRE DISTRICT	4900	35,433.42
DELINQUENT TAX		23.04
INTR PROP TAX		594.69
OWNERSHIP TAX		11,284.34
PROPERTY TAX		23,899.10
TREASURER FEES		367.75-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

W. ALAMEDA AVE CORR URBAN RED 1	4911	23,987.58
TREASURER FEES		365.30-
URBAN TAX/INT		18,368.83
W ALAMEDA AVE CORR URB R1		5,984.05

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

W. ALAMEDA AVE CORR URBAN RED 2	4912	16,528.83
TREASURER FEES		251.70-
URBAN TAX/INT		13,241.20
W ALAMEDA AVE CORR URB R2		3,539.33

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

08/04/11

WEST COLFAX AVE CORR REINVEST	4913	1,434.80
TREASURER FEES		21.85-
URBAN TAX/INT		1,069.86
W COLFAX AVE CORR RENVST		386.79

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

08/04/11

WESTGLENN METROPOLITAN DISTRICT	4920	3,230.64
INTR PROP TAX		3.38
OWNERSHIP TAX		3,116.63
PROPERTY TAX		112.36
TREASURER FEES		1.73-

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

WEST METRO FIRE PROTECTION DISTRICT	4935	532,362.28
DELINQUENT TAX		5,398.82
INTR PROP TAX		7,625.70
OWNERSHIP TAX		207,524.30
PRIOR YEAR TAX		3,305.37-
PROPERTY TAX		325,677.31
TREASURER FEES		4,946.76-
URBAN TAX/INT		5,611.72-

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

08/04/11

WEST MEADOWS METRO DISTRICT	4945	474.43
INTR PROP TAX		2.60
OWNERSHIP TAX		394.06
PROPERTY TAX		79.01
TREASURER FEES		1.24-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

WESTMINSTER CENTER URBAN RENEWAL	4953	262.16
TREASURER FEES		3.99-
URBAN TAX/INT		183.54
WESTMINSTER CTR URB RENW		82.61

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

WEST POINT METRO DISTRICT	4955	8,643.71
INTR PROP TAX		111.13
OWNERSHIP TAX		4,549.56
PROPERTY TAX		4,045.36
TREASURER FEES		62.34-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

WESTRIDGE SANITATION DISTRICT	4970	5,596.83
INTR PROP TAX		87.44
OWNERSHIP TAX		2,041.93
PROPERTY TAX		3,521.61
TREASURER FEES		54.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

WHEAT RIDGE SANITATION DISTRICT	4980	1,841.44
DELINQUENT TAX		2.95
INTR PROP TAX		32.98
OWNERSHIP TAX		501.53
PROPERTY TAX		1,324.38
TREASURER FEES		20.40-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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GOLDEN, COLORADO 80419
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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/04/11

WILLOWBROOK WATER & SANITATION	4990	6,696.32
INTR PROP TAX		108.38
OWNERSHIP TAX		1,397.11
PROPERTY TAX		5,271.53
TREASURER FEES		80.70-

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