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

12/06/11

SCHOOL GENERAL FUND	2010	1,744,068.59
DELINQUENT TAX		36,984.55
INTR PROP TAX		17,919.57-
OWNERSHIP TAX		1,822,892.89
PRIOR YEAR TAX		57,718.13-
PROPERTY TAX		58,539.31-
TREASURER FEES		197.55
URBAN TAX/INT		18,170.61

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CITY OF ARVADA	3010	52,573.52
DELINQUENT TAX		117.08
INTR PROP TAX		1,534.64-
LICENSE FEES		30,855.00
OWNERSHIP TAX		24,122.28
PRIOR YEAR TAX		519.07-
PROPERTY TAX		482.39-
TREASURER FEES		24.28
URBAN TAX/INT		9.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

TOWN OF BOW MAR	3020	639.17
LICENSE FEES		97.50
OWNERSHIP TAX		541.67

TOWN OF BOW MAR
TOWN CLERK AND TREASURER
5566 S. SYCAMORE ST
LITTLETON CO 80120

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CITY OF EDGEWATER	3040	2,097.61
LICENSE FEES		1,086.50
OWNERSHIP TAX		1,011.11

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CITY OF GOLDEN	3050	31,245.26
DELINQUENT TAX		164.09
INTR PROP TAX		12.86-
LICENSE FEES		4,649.50
OWNERSHIP TAX		26,758.39
PRIOR YEAR TAX		216.02-
PROPERTY TAX		65.41-
TREASURER FEES		1.65
URBAN TAX/INT		34.08-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CITY OF LAKESIDE	3060	159.49
INTR PROP TAX		.73
LICENSE FEES		4.00
OWNERSHIP TAX		144.44
PROPERTY TAX		10.43
TREASURER FEES		.11-

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CITY OF LAKEWOOD	3070	80,994.87
DELINQUENT TAX		1,734.92
INTR PROP TAX		200.89-
LICENSE FEES		38,536.00
OWNERSHIP TAX		43,405.65
PRIOR YEAR TAX		1,795.11-
PROPERTY TAX		3,034.17-
TREASURER FEES		9.57
URBAN TAX/INT		2,338.90

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CITY OF LITTLETON	3074	1,554.39
LICENSE FEES		615.50
OWNERSHIP TAX		938.89

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

TOWN OF MORRISON	3080	414.50
LICENSE FEES		89.50
OWNERSHIP TAX		325.00

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

TOWN OF MOUNTAINVIEW	3090	217.83
LICENSE FEES		109.50
OWNERSHIP TAX		108.33

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CITY OF WESTMINSTER	3100	19,170.49
DELINQUENT TAX		52.34
INTR PROP TAX		255.12-
LICENSE FEES		11,667.50
OWNERSHIP TAX		10,833.36
PRIOR YEAR TAX		534.36-
PROPERTY TAX		2,626.87-
TREASURER FEES		33.64

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CITY OF WHEAT RIDGE	3110	11,979.36
DELINQUENT TAX		.26
INTR PROP TAX		8.47-
LICENSE FEES		8,493.00
OWNERSHIP TAX		3,972.23
PRIOR YEAR TAX		410.31-
PROPERTY TAX		72.26-
TREASURER FEES		4.91

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

ARVADA FIRE DISTRICT	4020	93,000.06
DELINQUENT TAX		1,441.55
INTR PROP TAX		5,234.68-
OWNERSHIP TAX		100,028.00
PRIOR YEAR TAX		2,155.99-
PROPERTY TAX		1,154.88-
TREASURER FEES		107.03
URBAN TAX/INT		30.97-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,191.67
OWNERSHIP TAX		1,191.67

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

12/06/11

APPLEWOOD SANITATION DISTRICT	4040	758.33
OWNERSHIP TAX		758.33

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

ALAMEDA CORRIDOR BUSINESS IMP	4050	1,178.19
INTR PROP TAX		216.53-
OWNERSHIP TAX		2,672.23
PRIOR YEAR TAX		803.40-
PROPERTY TAX		3,331.16-
TREASURER FEES		22.76
URBAN TAX/INT		2,834.29

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

ALAMEDA WATER AND SAN DIST	4060	4,011.30
INTR PROP TAX		.28-
OWNERSHIP TAX		3,972.23
PRIOR YEAR TAX		4.87-
PROPERTY TAX		44.82
TREASURER FEES		.60-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

APEX PARK AND REC DIST	4062	35,684.14
DELINQUENT TAX		713.80
INTR PROP TAX		1,819.75-
OWNERSHIP TAX		36,436.19
PRIOR YEAR TAX		317.55-
PROPERTY TAX		671.14
TREASURER FEES		11.45
URBAN TAX/INT		11.14-

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

12/06/11

ASPEN PARK METRO DISTRICT	4063	1,769.45
OWNERSHIP TAX		1,769.45

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

12/06/11

BENNETT BEAR CREEK FARMS WATER	4070	216.67
OWNERSHIP TAX		216.67

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

12/06/11

BEAR CREEK WATER AND SAN DIST	4080	3,112.06
DELINQUENT TAX		3.35
INTR PROP TAX		2.28
OWNERSHIP TAX		3,069.45
PROPERTY TAX		37.62
TREASURER FEES		.64-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

BROOK FOREST WATER DISTRICT	4100	1,260.43
DELINQUENT TAX		473.08
OWNERSHIP TAX		794.45
TREASURER FEES		7.10-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

BOWLES METRO DISTRICT	4105	5,344.46
OWNERSHIP TAX		5,344.46

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

BOYDS POND METRO DIST NO 2	4109	180.56
OWNERSHIP TAX		180.56

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

BERKELEY WATER & SAN DISTRICT	4115	60.96
DELINQUENT TAX		10.29
INTR PROP TAX		1.23-
OWNERSHIP TAX		72.22
PROPERTY TAX		20.50-
TREASURER FEES		.18

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

BOW MAR WATER & SAN DISTRICT	4120	541.67
OWNERSHIP TAX		541.67

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

BLUE MOUNTAIN WATER DISTRICT	4125	16.24
INTR PROP TAX		25.84-
OWNERSHIP TAX		433.33
PROPERTY TAX		397.60-
TREASURER FEES		6.35

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

BANCROFT-CLOVER W&S DISTRICT	4145	2,767.03
DELINQUENT TAX		15.21
INTR PROP TAX		62.46-
OWNERSHIP TAX		3,177.78
PRIOR YEAR TAX		251.14-
PROPERTY TAX		983.78-
TREASURER FEES		6.25
URBAN TAX/INT		865.17

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CHIMNEY ROCK METRO DISTRICT	4157	2,359.03
DELINQUENT TAX		48.64
OWNERSHIP TAX		2,311.12
TREASURER FEES		.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CHURCH RANCH METRO DISTRICT	4159	1,877.78
OWNERSHIP TAX		1,877.78

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

COAL CREEK CANYON FIRE DISTRICT	4160	283.08
INTR PROP TAX		41.88-
OWNERSHIP TAX		1,408.34
PRIOR YEAR TAX		487.71-
PROPERTY TAX		612.81-
TREASURER FEES		17.14

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CLEAR CREEK VALLEY W&S DISTRICT	4170	2,342.47
DELINQUENT TAX		121.28
INTR PROP TAX		9.75
OWNERSHIP TAX		2,058.34
PROPERTY TAX		157.43
TREASURER FEES		4.33-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

COLUMBINE KNOLLS GRV METRO REC DIST	4200	1,745.48
INTR PROP TAX		.29
OWNERSHIP TAX		1,372.23
PROPERTY TAX		378.65
TREASURER FEES		5.69-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

COLLEGE PARK WATER & SAN DISTRICT	4215	2,094.45
OWNERSHIP TAX		2,094.45

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

CONIFER METRO DISTRICT	4217	1,625.00
OWNERSHIP TAX		1,625.00

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

COUNTRYDALE METRO DISTRICT	4220	541.67
OWNERSHIP TAX		541.67

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

COUNTRYDALE METRO DIST EX 06	4221	10,797.25
OWNERSHIP TAX		10,797.25

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

DANCING WILLOWS METRO	4225	1,408.34
OWNERSHIP TAX		1,408.34

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

DENVER WEST METROPOLITAN DISTRICT	4230	22,960.28
DELINQUENT TAX		66.79
OWNERSHIP TAX		22,894.49
TREASURER FEES		1.00-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

DENVER WEST METRO EX 98	4231	144.44
OWNERSHIP TAX		144.44

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

DENVER WEST METRO	4232	108.33
OWNERSHIP TAX		108.33

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

DEER CREEK METROPOLITAN DISTRICT	4235	3,033.34
OWNERSHIP TAX		3,033.34

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

DANIELS SANITATION DISTRICT	4240	215.66
INTR PROP TAX		.02-
OWNERSHIP TAX		216.67
PRIOR YEAR TAX		.55-
PROPERTY TAX		.46-
TREASURER FEES		.02

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

DINOSAUR RIDGE METRO DISTRICT	4247	72.22
OWNERSHIP TAX		72.22

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

EAGLE VIEW METRO DISTRICT	4248	902.78
OWNERSHIP TAX		902.78

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

ELK CREEK FIRE DISTRICT	4250	5,433.49
DELINQUENT TAX		815.37
INTR PROP TAX		5.51-
OWNERSHIP TAX		5,019.46
PRIOR YEAR TAX		165.38-
PROPERTY TAX		224.14-
TREASURER FEES		6.31-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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

12/06/11

EL RANCHO METRO DISTRICT	4255	1,303.58
INTR PROP TAX		50.65-
OWNERSHIP TAX		2,780.56
PRIOR YEAR TAX		902.72-
PROPERTY TAX		546.09-
TREASURER FEES		22.48

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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

12/06/11

EAST JEFFERSON COUNTY SAN DISTRICT	4260	192.25
OWNERSHIP TAX		252.78
PRIOR YEAR TAX		63.60-
PROPERTY TAX		2.15
TREASURER FEES		.92

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

EVERGREEN FIRE PROTECTION DISTRICT	4290	18,975.09
DELINQUENT TAX		1,097.94
INTR PROP TAX		63.11-
OWNERSHIP TAX		20,619.49
PRIOR YEAR TAX		1,701.33-
PROPERTY TAX		1,002.94-
TREASURER FEES		25.04

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

EVERGREEN PARK & RECREATION DISTRICT	4300	16,123.13
DELINQUENT TAX		1,877.12
INTR PROP TAX		47.34-
OWNERSHIP TAX		16,322.26
PRIOR YEAR TAX		1,279.66-
PROPERTY TAX		752.27-
TREASURER FEES		3.02

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	10,139.88
INTR PROP TAX		10.26
OWNERSHIP TAX		9,930.58
PROPERTY TAX		202.23
TREASURER FEES		3.19-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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

12/06/11

FOOTHILLS PARK AND REC DISTRICT	4319	940.06
INTR PROP TAX		1.10-
OWNERSHIP TAX		975.00
PRIOR YEAR TAX		18.66-
PROPERTY TAX		15.71-
TREASURER FEES		.53

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

FOOTHILLS PARK & REC DISTRICT	4320	1,841.67
OWNERSHIP TAX		1,841.67

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

FOOTHILLS REC & PARK DISTRICT SUB A	4321	33,953.92
DELINQUENT TAX		153.09
INTR PROP TAX		3.12
OWNERSHIP TAX		33,438.96
PRIOR YEAR TAX		45.47-
PROPERTY TAX		412.08
TREASURER FEES		7.86-

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

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

12/06/11

FOOTHILLS FIRE PROTECTION DISTRICT	4322	3,074.37
DELINQUENT TAX		61.20
INTR PROP TAX		.13
OWNERSHIP TAX		4,152.79
PRIOR YEAR TAX		1,158.04-
PROPERTY TAX		1.87
TREASURER FEES		16.42

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

FOREST HILLS METRO DISTRICT	4325	2,672.23
OWNERSHIP TAX		2,672.23

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

FRUITDALE SANITATION DISTRICT	4330	881.02
INTR PROP TAX		12.10-
OWNERSHIP TAX		1,769.45
PRIOR YEAR TAX		688.14-
PROPERTY TAX		201.72-
TREASURER FEES		13.53

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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

12/06/11

GENESEE WATER & SANITATION DISTRICT	4335	6,333.67
INTR PROP TAX		10.20-
OWNERSHIP TAX		6,536.13
PRIOR YEAR TAX		57.78-
PROPERTY TAX		137.57-
TREASURER FEES		3.09

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

GOLDEN DOWNTOWN IMPROVEMENT	4340	252.78
OWNERSHIP TAX		252.78

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	722.22
OWNERSHIP TAX		722.22

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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

12/06/11

GOLDEN URBAN RENEWAL PLAN	4343	232.55
GOLDEN URN RENW PLAN 2014		67.26
TREASURER FEES		3.54-
URBAN TAX/INT		168.83

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

GENESEE FIRE PROTECTION DISTRICT	4345	2,305.26
INTR PROP TAX		3.92-
OWNERSHIP TAX		2,383.34
PRIOR YEAR TAX		22.49-
PROPERTY TAX		52.86-
TREASURER FEES		1.19

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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

12/06/11

HIGH VIEW WATER DISTRICT	4390	36.11
OWNERSHIP TAX		36.11

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

HIGHLAND RESCUE TEAM AMBULANCE	4392	1,366.79
DELINQUENT TAX		13.31
INTR PROP TAX		1.16-
OWNERSHIP TAX		1,625.00
PRIOR YEAR TAX		258.68-
PROPERTY TAX		15.61-
TREASURER FEES		3.93

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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

12/06/11

HOMETOWN METRO DIST 2	4394	325.00
OWNERSHIP TAX		325.00

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

HYLAND VILLAGE METRO DISTRICT	4398	216.67
OWNERSHIP TAX		216.67

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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

12/06/11

INTER CANYON FIRE DISTRICT	4400	4,532.89
DELINQUENT TAX		105.02
INTR PROP TAX		10.10-
OWNERSHIP TAX		4,550.01
PROPERTY TAX		112.30-
TREASURER FEES		.26

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

INDIAN HILLS FIRE DISTRICT	4420	3,192.81
DELINQUENT TAX		1,811.64
OWNERSHIP TAX		1,408.34
TREASURER FEES		27.17-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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

12/06/11

INDIAN HILLS WATER DISTRICT	4430	1,522.17
DELINQUENT TAX		555.50
OWNERSHIP TAX		975.00
TREASURER FEES		8.33-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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

12/06/11

KEN CARYL WEST RANCH WATER DISTRICT	4435	433.33
OWNERSHIP TAX		433.33

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
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

KEN CARYL RANCH METRO DISTRICT	4436	12,801.76
INTR PROP TAX		3.90-
OWNERSHIP TAX		14,877.81
PRIOR YEAR TAX		2,045.27-
PROPERTY TAX		58.50-
TREASURER FEES		31.62

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

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

12/06/11

IDLEDALE WATER & SAN DISTRICT	4440	216.67
OWNERSHIP TAX		216.67

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

KIPLING RIDGE METRO	4465	1,516.67
OWNERSHIP TAX		1,516.67

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

KITTREDGE SAN & WATER DISTRICT	4470	349.51
DELINQUENT TAX		27.39
INTR PROP TAX		2.55
OWNERSHIP TAX		288.89
PRIOR YEAR TAX		13.73-
PROPERTY TAX		45.33
TREASURER FEES		.92-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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

12/06/11

LEAWOOD METRO REC & PARK DISTRICT	4485	577.78
OWNERSHIP TAX		577.78

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

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

12/06/11

LITTLETON FIRE PROTECTION DISTRICT	4490	11,135.37
DELINQUENT TAX		17.62
INTR PROP TAX		17.48-
OWNERSHIP TAX		11,338.91
PRIOR YEAR TAX		295.02-
PROPERTY TAX		88.23
TREASURER FEES		3.11

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

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

12/06/11

LONGS PEAK METRO	4518	361.11
OWNERSHIP TAX		361.11

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

LOOKOUT MOUNTAIN WATER DISTRICT	4530	2,455.56
OWNERSHIP TAX		2,455.56

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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

12/06/11

LOCHMOOR WATER & SAN DISTRICT	4550	144.44
OWNERSHIP TAX		144.44

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

LEYDEN WATER DISTRICT	4560	108.33
OWNERSHIP TAX		108.33

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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

12/06/11

MEADOWBROOK FAIRVIEW METRO DIST	4565	3,111.31
DELINQUENT TAX		115.82
OWNERSHIP TAX		2,997.23
TREASURER FEES		1.74-

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

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

12/06/11

MEADOWBROOK WATER DISTRICT	4570	749.74
DELINQUENT TAX		27.94
OWNERSHIP TAX		722.22
TREASURER FEES		.42-

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

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

12/06/11

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,394.45
OWNERSHIP TAX		3,394.45

MANDALAY TOWN CENTER GENERAL IMPROVEMENT
KAREN CREAGER
C/O CITY OF WESTMINSTER FINANCE DEPT.
4800 W. 92ND AVE
WESTMINSTER CO 80031

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

12/06/11

MOUNT CARBON EX 00	4631	72.22
OWNERSHIP TAX		72.22

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

MOUNT CARBON METRO DIST EXO8	4637	72.22
OWNERSHIP TAX		72.22

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

MOUNT VERNON CC METRO DISTRICT	4645	433.33
OWNERSHIP TAX		433.33

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

MOUNTAIN SHADOWS METRO DISTRICT	4648	1,083.34
OWNERSHIP TAX		1,083.34

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

MOUNTAIN WATER & SANITATION DISTRICT	4650	798.65
INTR PROP TAX		5.11-
OWNERSHIP TAX		866.67
PROPERTY TAX		63.95-
TREASURER FEES		1.04

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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

12/06/11

NORTH FORK FIRE PROTECTION DISTRICT	4667	725.56
INTR PROP TAX		.22
OWNERSHIP TAX		722.22
PROPERTY TAX		3.17
TREASURER FEES		.05-

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

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

12/06/11

NORTH METRO FIRE RESCUE DISTRICT	4673	3,666.51
INTR PROP TAX		129.77
OWNERSHIP TAX		1,408.34
PROPERTY TAX		2,162.79
TREASURER FEES		34.39-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

NORTHWEST LAKEWOOD SANITATION DIST	4720	6,541.16
DELINQUENT TAX		38.35
INTR PROP TAX		.59-
OWNERSHIP TAX		6,536.13
PRIOR YEAR TAX		25.84-
PROPERTY TAX		6.81-
TREASURER FEES		.08-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

PLATTE CANYON WATER & SAN DISTRICT	4730	5,070.57
DELINQUENT TAX		16.35
INTR PROP TAX		15.47-
OWNERSHIP TAX		5,236.12
PRIOR YEAR TAX		260.82-
PROPERTY TAX		91.88
TREASURER FEES		2.51

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

PLATTE CANYON W& S SUBDIST1	4731	144.44
OWNERSHIP TAX		144.44

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

PLATTE CANYON WATER & SEWER SUB 2	4732	144.44
OWNERSHIP TAX		144.44

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

PLEASANT VIEW METRO DISTRICT	4740	3,613.62
INTR PROP TAX		32.53-
OWNERSHIP TAX		4,333.34
PRIOR YEAR TAX		347.27-
PROPERTY TAX		350.89-
TREASURER FEES		10.97

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

PROSPECT RECREATION & PARK DISTRICT	4755	3,554.72
DELINQUENT TAX		5.72
INTR PROP TAX		12.43-
OWNERSHIP TAX		4,008.34
PRIOR YEAR TAX		246.58-
PROPERTY TAX		207.24-
TREASURER FEES		6.91

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

PLAINS METROPOLITAN DISTRICT	4760	2,636.12
OWNERSHIP TAX		2,636.12

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

12/06/11

PLAZA METRO DISTRICT 3	4772	1,372.23
OWNERSHIP TAX		1,372.23

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

12/06/11

PLEASANT VIEW WATER & SAN DISTRICT	4780	484.91
INTR PROP TAX		2.57-
OWNERSHIP TAX		541.67
PRIOR YEAR TAX		27.38-
PROPERTY TAX		27.67-
TREASURER FEES		.86

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

ROXBOROUGH WATER & SANITATION	4788	2,455.56
OWNERSHIP TAX		2,455.56

ROXBOROUGH WATER & SANITATION
4725 S. MONACO ST.
SUITE 225
DENVER CO 80237

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

RALSTON FIELDS	4798	201.02
RALSTON FIELDS URB RENW		50.92
TREASURER FEES		3.06-
URBAN TAX/INT		153.16

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

12/06/11

RALSTON VALLEY W & S	4800	1,263.89
OWNERSHIP TAX		1,263.89

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

SECTION 14 METROPOLITAN DISTRICT	4805	4,369.45
OWNERSHIP TAX		4,369.45

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

SECTION 14 METRO DISTRICT EX94	4806	252.78
OWNERSHIP TAX		252.78

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

SECTION 14 METRO DISTRICT EX04	4807	288.89
OWNERSHIP TAX		288.89

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

SPRING MESA METRO	4813	1,805.56
OWNERSHIP TAX		1,805.56

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

12/06/11

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	661.97
DELINQUENT TAX		12.15
OWNERSHIP TAX		650.00
TREASURER FEES		.18-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

SOUTH SUBURBAN PARKS & RECREATION	4834	902.78
OWNERSHIP TAX		902.78

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

SOUTHWEST PLAZA METRO DISTRICT	4835	4,539.20
INTR PROP TAX		1.81
OWNERSHIP TAX		4,477.79
PROPERTY TAX		60.54
TREASURER FEES		.94-

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

12/06/11

TRAILMARK METROPOLITAN DISTRICT	4851	4,658.34
OWNERSHIP TAX		4,658.34

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

TABLEROCK METRO DISTRICT	4852	3,250.01
OWNERSHIP TAX		3,250.01

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

UPPER BEAR CREEK WATER & SANITATION	4855	180.56
OWNERSHIP TAX		180.56

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

URBAN DRAINAGE & FLOOD CONTROL	4860	16,583.90
DELINQUENT TAX		371.25
INTR PROP TAX		249.49-
OWNERSHIP TAX		17,622.26
PRIOR YEAR TAX		684.44-
PROPERTY TAX		748.61-
TREASURER FEES		15.82
URBAN TAX/INT		257.11

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

URBAN DRAINAGE & FLOOD CONTROL	4861	1,655.18
DELINQUENT TAX		41.32
INTR PROP TAX		25.32-
OWNERSHIP TAX		1,769.45
PRIOR YEAR TAX		82.22-
PROPERTY TAX		75.86-
TREASURER FEES		1.76
URBAN TAX/INT		26.05

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

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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

12/06/11

TIMBERS ESTATES METRO DISTRICT	4865	469.45
OWNERSHIP TAX		469.45

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

UPPER S PLATTE WC DISTRICT	4870	83.02
DELINQUENT TAX		11.52
INTR PROP TAX		.05-
OWNERSHIP TAX		72.22
PROPERTY TAX		.51-
TREASURER FEES		.16-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

VINTAGE RESERVE METRO DISTRICT	4888	1,841.67
OWNERSHIP TAX		1,841.67

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

12/06/11

WHEAT RIDGE FIRE DISTRICT	4900	9,868.10
DELINQUENT TAX		.61
INTR PROP TAX		69.31-
OWNERSHIP TAX		11,375.02
PRIOR YEAR TAX		597.31-
PROPERTY TAX		863.87-
TREASURER FEES		22.96

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

WESTGLENN METROPOLITAN DISTRICT	4920	3,141.67
OWNERSHIP TAX		3,141.67

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

WEST METRO FIRE PROTECTION DISTRICT	4935	205,083.84
DELINQUENT TAX		5,078.61
INTR PROP TAX		585.54-
OWNERSHIP TAX		209,192.13
PRIOR YEAR TAX		7,339.97-
PROPERTY TAX		8,167.54-
TREASURER FEES		62.55
URBAN TAX/INT		6,843.60

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

WEST MEADOWS METRO DISTRICT	4945	397.22
OWNERSHIP TAX		397.22

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

12/06/11

WEST POINT METRO DISTRICT	4955	2,421.93
INTR PROP TAX		61.62-
OWNERSHIP TAX		4,586.12
PRIOR YEAR TAX		1,119.00-
PROPERTY TAX		1,016.54-
TREASURER FEES		32.97

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

WHEAT RIDGE SANITATION DISTRICT	4980	507.22
DELINQUENT TAX		.08
INTR PROP TAX		.10
OWNERSHIP TAX		505.56
PROPERTY TAX		1.50
TREASURER FEES		.02-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/06/11

WILLOWBROOK WATER & SANITATION	4990	1,404.99
DELINQUENT TAX		3.71
INTR PROP TAX		.48-
OWNERSHIP TAX		1,408.34
PRIOR YEAR TAX		8.19-
PROPERTY TAX		1.57
TREASURER FEES		.04

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