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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

LITTLETON DELQ SEWER	1175	257.00
SID FEES		26.45-
SID INTEREST		23.86
SID PRINCIPAL		259.59

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

SCHOOL GENERAL FUND	2010	1,739,981.72
DELINQUENT TAX		7,288.81
INTR PROP TAX		8,867.90-
OWNERSHIP TAX		1,922,089.53
PRIOR YEAR TAX		59,059.61-
PROPERTY TAX		126,406.04-
TREASURER FEES		456.41
URBAN TAX/INT		4,480.52

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CITY OF ARVADA	3010	54,108.92
DELINQUENT TAX		25.29
INTR PROP TAX		28.76-
LICENSE FEES		28,985.50
OWNERSHIP TAX		25,389.29
PRIOR YEAR TAX		14.78-
PROPERTY TAX		250.31-
TREASURER FEES		2.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

TOWN OF BOW MAR	3020	618.54
LICENSE FEES		53.50
OWNERSHIP TAX		565.04

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CITY OF EDGEWATER	3040	2,089.90
LICENSE FEES		991.50
OWNERSHIP TAX		1,092.42
PROPERTY TAX		6.04
TREASURER FEES		.06-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CITY OF GOLDEN	3050	12,882.45
DELINQUENT TAX		29.11
INTR PROP TAX		1,240.74-
LICENSE FEES		4,805.50
OWNERSHIP TAX		28,139.16
PRIOR YEAR TAX		3,559.35-
PROPERTY TAX		15,442.83-
TREASURER FEES		202.65
URBAN TAX/INT		51.05-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CITY OF LAKESIDE	3060	21.39
INTR PROP TAX		25.87-
LICENSE FEES		35.00
OWNERSHIP TAX		444.95
PROPERTY TAX		437.32-
TREASURER FEES		4.63

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CITY OF LAKEWOOD	3070	75,191.39
DELINQUENT TAX		157.56
INTR PROP TAX		436.52-
LICENSE FEES		37,326.00
OWNERSHIP TAX		46,295.89
PRIOR YEAR TAX		955.33-
PROPERTY TAX		7,281.97-
TREASURER FEES		85.16
URBAN TAX/INT		.60

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CITY OF LITTLETON	3074	1,555.74
LICENSE FEES		614.00
OWNERSHIP TAX		941.74

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

TOWN OF MORRISON	3080	477.70
LICENSE FEES		101.00
OWNERSHIP TAX		376.70

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

TOWN OF MOUNTAINVIEW	3090	232.01
LICENSE FEES		119.00
OWNERSHIP TAX		113.01

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CITY OF WESTMINSTER	3100	21,856.31
DELINQUENT TAX		278.96
INTR PROP TAX		105.19-
LICENSE FEES		11,156.50
OWNERSHIP TAX		11,376.21
PROPERTY TAX		1,314.90-
TREASURER FEES		6.83
URBAN TAX/INT		457.90

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CITY OF WHEAT RIDGE	3110	12,100.63
DELINQUENT TAX		30.91
INTR PROP TAX		3.86-
LICENSE FEES		8,314.50
OWNERSHIP TAX		4,181.32
PRIOR YEAR TAX		301.81-
PROPERTY TAX		124.41-
TREASURER FEES		3.98

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

ARVADA FIRE DISTRICT	4020	66,416.84
DELINQUENT TAX		223.96
INTR PROP TAX		52.29-
OWNERSHIP TAX		68,144.24
PRIOR YEAR TAX		1,374.55-
PROPERTY TAX		550.83-
TREASURER FEES		26.31

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,243.10
OWNERSHIP TAX		1,243.10

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

01/06/11

APPLEWOOD SANITATION DISTRICT	4040	791.06
OWNERSHIP TAX		791.06

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

ALAMEDA CORRIDOR BUSINESS IMP	4050	2,862.89
OWNERSHIP TAX		2,862.89

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

ALAMEDA WATER AND SAN DIST	4060	4,222.36
DELINQUENT TAX		106.89
INTR PROP TAX		.83
OWNERSHIP TAX		4,105.98
PROPERTY TAX		10.43
TREASURER FEES		1.77-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

APEX PARK AND REC DIST	4062	37,335.31
DELINQUENT TAX		31.36
INTR PROP TAX		87.12-
OWNERSHIP TAX		38,347.62
PRIOR YEAR TAX		18.33-
PROPERTY TAX		953.63-
TREASURER FEES		15.41

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

01/06/11

BENNETT BEAR CREEK FARMS WATER	4070	228.67
DELINQUENT TAX		2.69
OWNERSHIP TAX		226.02
TREASURER FEES		.04-

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

01/06/11

BEAR CREEK WATER AND SAN DIST	4080	3,268.60
INTR PROP TAX		3.68-
OWNERSHIP TAX		3,314.92
PROPERTY TAX		43.35-
TREASURER FEES		.71

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

BROOK FOREST WATER DISTRICT	4100	828.73
OWNERSHIP TAX		828.73

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

BOWLES METRO DISTRICT	4105	5,612.77
OWNERSHIP TAX		5,612.77

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

BERKELEY WATER & SAN DISTRICT	4115	12.26
DELINQUENT TAX		14.92
INTR PROP TAX		6.46-
OWNERSHIP TAX		145.38
PROPERTY TAX		143.61-
TREASURER FEES		2.03

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

BOW MAR WATER & SAN DISTRICT	4120	565.04
OWNERSHIP TAX		565.04

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

BLUE MOUNTAIN WATER DISTRICT	4125	452.03
OWNERSHIP TAX		452.03

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

BANCROFT-CLOVER W&S DISTRICT	4145	2,560.52
DELINQUENT TAX		4.42
INTR PROP TAX		13.71-
OWNERSHIP TAX		3,352.59
PRIOR YEAR TAX		354.07-
PROPERTY TAX		440.78-
TREASURER FEES		12.07

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CHIMNEY ROCK METRO DISTRICT	4157	2,109.50
OWNERSHIP TAX		2,109.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CHURCH RANCH METRO DISTRICT	4159	2,034.16
OWNERSHIP TAX		2,034.16

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

COAL CREEK CANYON FIRE DISTRICT	4160	1,085.34
INTR PROP TAX		2.47-
OWNERSHIP TAX		1,356.10
PROPERTY TAX		272.41-
TREASURER FEES		4.12

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

CLEAR CREEK VALLEY W&S DISTRICT	4170	2,004.20
INTR PROP TAX		16.41-
OWNERSHIP TAX		2,222.50
PROPERTY TAX		205.21-
TREASURER FEES		3.32

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

COLUMBINE KNOLLS GRV METRO REC DIST	4200	1,337.75
INTR PROP TAX		1.38-
OWNERSHIP TAX		1,356.10
PROPERTY TAX		17.25-
TREASURER FEES		.28

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

COLLEGE PARK WATER & SAN DISTRICT	4215	2,209.77
INTR PROP TAX		.90-
OWNERSHIP TAX		2,222.50
PROPERTY TAX		12.02-
TREASURER FEES		.19

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

01/06/11

CONIFER METRO DISTRICT	4217	1,770.47
OWNERSHIP TAX		1,770.47

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

COUNTRYDALE METRO DISTRICT	4220	527.37
OWNERSHIP TAX		527.37

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

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01/06/11

COUNTRYDALE METRO DIST EX 06	4221	1,110.23
INTR PROP TAX		1,249.11-
OWNERSHIP TAX		19,917.31
PROPERTY TAX		17,844.37-
TREASURER FEES		286.40

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

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01/06/11

DANCING WILLOWS METRO	4225	1,280.77
OWNERSHIP TAX		1,280.77

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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01/06/11

DENVER WEST METRO EX 98	4231	188.35
OWNERSHIP TAX		188.35

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

DENVER WEST METRO	4232	150.68
OWNERSHIP TAX		150.68

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

DEER CREEK METROPOLITAN DISTRICT	4235	3,088.90
OWNERSHIP TAX		3,088.90

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

DINOSAUR RIDGE METRO DISTRICT	4247	75.34
OWNERSHIP TAX		75.34

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

EAGLE VIEW METRO DISTRICT	4248	941.74
OWNERSHIP TAX		941.74

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

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

ELK CREEK FIRE DISTRICT	4250	3,567.33
DELINQUENT TAX		48.73
INTR PROP TAX		161.45-
OWNERSHIP TAX		10,249.42
PROPERTY TAX		6,671.12-
TREASURER FEES		101.75

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

EL RANCHO METRO DISTRICT	4255	2,370.28
DELINQUENT TAX		5.40
INTR PROP TAX		96.18-
OWNERSHIP TAX		5,524.51
PRIOR YEAR TAX		1,659.56-
PROPERTY TAX		1,451.92-
TREASURER FEES		48.03

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

EAST JEFFERSON COUNTY SAN DISTRICT	4260	263.69
OWNERSHIP TAX		263.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

EAST LAKEWOOD SANITATION DISTRICT	4270	188.35
OWNERSHIP TAX		188.35

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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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

EVERGREEN FIRE PROTECTION DISTRICT	4290	21,468.65
DELINQUENT TAX		131.13
INTR PROP TAX		15.65-
OWNERSHIP TAX		21,848.35
PRIOR YEAR TAX		253.31-
PROPERTY TAX		247.65-
TREASURER FEES		5.78

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

EVERGREEN PARK & RECREATION DISTRICT	4300	17,085.51
DELINQUENT TAX		218.86
INTR PROP TAX		11.71-
OWNERSHIP TAX		17,252.66
PRIOR YEAR TAX		191.46-
PROPERTY TAX		185.38-
TREASURER FEES		2.54

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

EVERGREEN PARK & REC EX05	4301	37.67
OWNERSHIP TAX		37.67

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	10,668.11
INTR PROP TAX		2.19
OWNERSHIP TAX		10,622.82
PROPERTY TAX		43.79
TREASURER FEES		.69-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

FOOTHILLS PARK AND REC DISTRICT	4319	979.41
OWNERSHIP TAX		979.41

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

FOOTHILLS PARK & REC DISTRICT	4320	1,951.16
INTR PROP TAX		.55-
OWNERSHIP TAX		1,958.82
PROPERTY TAX		7.23-
TREASURER FEES		.12

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

FOOTHILLS REC & PARK DISTRICT SUB A	4321	27,994.73
DELINQUENT TAX		41.34
INTR PROP TAX		21.89-
OWNERSHIP TAX		35,145.70
PRIOR YEAR TAX		7,005.64-
PROPERTY TAX		273.68-
TREASURER FEES		108.90

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

FOOTHILLS FIRE PROTECTION DISTRICT	4322	4,146.28
INTR PROP TAX		147.15-
OWNERSHIP TAX		8,432.15
PRIOR YEAR TAX		633.09-
PROPERTY TAX		3,570.90-
TREASURER FEES		65.27

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

FOREST HILLS METRO DISTRICT	4325	2,787.55
OWNERSHIP TAX		2,787.55

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

FOSSIL RIDGE METRO DITRICT NO 2	4327	1,092.42
OWNERSHIP TAX		1,092.42

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

01/06/11

FOSSIL RIDGE METRO DITRICT NO 3	4328	1,318.43
OWNERSHIP TAX		1,318.43

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

01/06/11

FRUITDALE SANITATION DISTRICT	4330	1,315.25
DELINQUENT TAX		140.14
INTR PROP TAX		44.81-
OWNERSHIP TAX		3,561.86
PRIOR YEAR TAX		628.20-
PROPERTY TAX		1,747.97-
TREASURER FEES		34.23

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

GENESEE WATER & SANITATION DISTRICT	4335	6,686.57
INTR PROP TAX		7.06-
OWNERSHIP TAX		6,780.52
PROPERTY TAX		88.32-
TREASURER FEES		1.43

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

GOLDEN DOWNTOWN IMPROVEMENT	4340	263.69
OWNERSHIP TAX		263.69

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	753.39
OWNERSHIP TAX		753.39

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

GOLDEN URBAN RENEWAL PLAN	4343	347.95
GOLDEN URN RENW PLAN 2014		100.70
TREASURER FEES		5.30-
URBAN TAX/INT		252.55

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

GENESEE FIRE PROTECTION DISTRICT	4345	2,449.61
INTR PROP TAX		2.75-
OWNERSHIP TAX		2,486.19
PROPERTY TAX		34.39-
TREASURER FEES		.56

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

HIGHLAND RESCUE TEAM AMBULANCE	4392	1,646.38
INTR PROP TAX		.83-
OWNERSHIP TAX		1,657.46
PROPERTY TAX		10.42-
TREASURER FEES		.17

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

HOMETOWN METRO DIST 2	4394	339.03
OWNERSHIP TAX		339.03

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

INTER CANYON FIRE DISTRICT	4400	4,746.37
OWNERSHIP TAX		4,746.37

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

INDIAN HILLS FIRE DISTRICT	4420	1,675.20
DELINQUENT TAX		209.23
OWNERSHIP TAX		1,469.11
TREASURER FEES		3.14-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

INDIAN HILLS WATER DISTRICT	4430	979.41
OWNERSHIP TAX		979.41

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

KEN CARYL WEST RANCH WATER DISTRICT	4435	414.37
OWNERSHIP TAX		414.37

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

KEN CARYL RANCH METRO DISTRICT	4436	15,030.16
OWNERSHIP TAX		15,030.16

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

IDLEDALE WATER & SAN DISTRICT	4440	188.35
OWNERSHIP TAX		188.35

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

JEFFERSON CENTER METRO DISTRICT NO 1	4441	14,841.81
OWNERSHIP TAX		14,841.81

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

KIPLING RIDGE METRO	4465	445.10
INTR PROP TAX		266.31-
OWNERSHIP TAX		3,125.71
PROPERTY TAX		3,760.80-
TREASURER FEES		40.83
URBAN TAX/INT		1,305.67

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

KITTREDGE SAN & WATER DISTRICT	4470	336.10
DELINQUENT TAX		34.31
INTR PROP TAX		.07
OWNERSHIP TAX		301.36
PROPERTY TAX		.88
TREASURER FEES		.52-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

LEAWOOD METRO REC & PARK DISTRICT	4485	565.04
OWNERSHIP TAX		565.04

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

01/06/11

LITTLETON FIRE PROTECTION DISTRICT	4490	11,625.84
DELINQUENT TAX		17.65
INTR PROP TAX		1.79-
OWNERSHIP TAX		11,639.90
PRIOR YEAR TAX		7.79-
PROPERTY TAX		22.35-
TREASURER FEES		.22

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

01/06/11

LONGS PEAK METRO	4518	376.70
OWNERSHIP TAX		376.70

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

01/06/11

LOOKOUT MOUNTAIN WATER DISTRICT	4530	2,523.86
OWNERSHIP TAX		2,523.86

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

LEYDEN WATER DISTRICT	4560	113.01
OWNERSHIP TAX		113.01

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

MEADOWBROOK FAIRVIEW METRO DIST	4565	3,088.90
OWNERSHIP TAX		3,088.90

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

01/06/11

MEADOWBROOK WATER DISTRICT	4570	753.39
OWNERSHIP TAX		753.39

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,578.61
OWNERSHIP TAX		3,578.61

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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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

MOUNT CARBON EX 00	4631	75.34
OWNERSHIP TAX		75.34

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

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100 JEFFERSON COUNTY PARKWAY
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

MOUNT CARBON METRO DISTRICT	4635	75.34
OWNERSHIP TAX		75.34

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

MOUNT CARBON METRO DISTRICT EX 07	4636	1,544.45
OWNERSHIP TAX		1,544.45

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

J E F F E R S O N
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

MOUNT CARBON METRO DIST EXO8	4637	75.34
OWNERSHIP TAX		75.34

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

01/06/11

MOUNT VERNON CC METRO DISTRICT	4645	452.03
OWNERSHIP TAX		452.03

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

MOUNTAIN SHADOWS METRO DISTRICT	4648	1,054.75
OWNERSHIP TAX		1,054.75

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

01/06/11

MOUNTAIN WATER & SANITATION DISTRICT	4650	414.37
OWNERSHIP TAX		414.37

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

NBC METRO DISTRICT	4653	3,277.25
OWNERSHIP TAX		3,277.25

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

01/06/11

NORMANDY ESTATES REC DISTRICT	4660	527.37
OWNERSHIP TAX		527.37

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

01/06/11

NORTH FORK FIRE PROTECTION DISTRICT	4667	739.30
DELINQUENT TAX		7.32
INTR PROP TAX		4.43-
OWNERSHIP TAX		791.06
PROPERTY TAX		55.44-
TREASURER FEES		.79

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

01/06/11

NORTH METRO FIRE RESCUE DISTRICT	4673	1,431.44
OWNERSHIP TAX		1,431.44

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

NORTHWEST LAKEWOOD SANITATION DIST	4720	7,021.35
INTR PROP TAX		20.28
OWNERSHIP TAX		6,780.52
PROPERTY TAX		224.22
TREASURER FEES		3.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

PLATTE CANYON WATER & SAN DISTRICT	4730	5,461.48
DELINQUENT TAX		16.38
INTR PROP TAX		1.26-
OWNERSHIP TAX		5,462.09
PROPERTY TAX		15.74-
TREASURER FEES		.01

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

PLATTE CANYON W& S SUBDIST1	4731	150.68
OWNERSHIP TAX		150.68

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

PLATTE CANYON WATER & SEWER SUB 2	4732	188.35
OWNERSHIP TAX		188.35

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

PROSPECT RECREATION & PARK DISTRICT	4755	75.00
01052011		75.00
INTR PROP TAX		.79
OWNERSHIP TAX		4,369.67
PROPERTY TAX		15.69
TREASURER FEES		.25-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

PLAINS METROPOLITAN DISTRICT	4760	2,787.55
OWNERSHIP TAX		2,787.55

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

01/06/11

PLAZA METRO DISTRICT 2	4771	5,196.48
INTR PROP TAX		2,102.21-
OWNERSHIP TAX		11,557.85
PROPERTY TAX		30,031.72-
TREASURER FEES		96.88
URBAN TAX/INT		25,675.68

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

01/06/11

PLAZA METRO DISTRICT 3	4772	1,431.44
OWNERSHIP TAX		1,431.44

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

01/06/11

RALSTON VALLEY W & S	4800	941.74
OWNERSHIP TAX		941.74

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

SECTION 14 METROPOLITAN DISTRICT	4805	3,820.83
INTR PROP TAX		308.21-
OWNERSHIP TAX		8,868.29
PROPERTY TAX		4,816.11-
TREASURER FEES		76.86

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

SECTION 14 METRO DISTRICT EX94	4806	263.69
OWNERSHIP TAX		263.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

SECTION 14 METRO DISTRICT EX04	4807	301.36
OWNERSHIP TAX		301.36

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

SPRING MESA METRO	4813	1,845.81
OWNERSHIP TAX		1,845.81

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

01/06/11

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	678.05
OWNERSHIP TAX		678.05

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

01/06/11

SOUTH SUBURBAN PARKS & RECREATION	4834	941.74
OWNERSHIP TAX		941.74

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

SOUTHWEST PLAZA METRO DISTRICT	4835	661.34
INTR PROP TAX		562.67-
OWNERSHIP TAX		9,013.68
PROPERTY TAX		7,916.87-
TREASURER FEES		127.20

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

01/06/11

TRAILMARK METROPOLITAN DISTRICT	4851	5,876.45
OWNERSHIP TAX		5,876.45

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

TABLEROCK METRO DISTRICT	4852	3,729.29
OWNERSHIP TAX		3,729.29

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

UPPER BEAR CREEK WATER & SANITATION	4855	188.35
OWNERSHIP TAX		188.35

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

URBAN DRAINAGE & FLOOD CONTROL	4860	15,660.14
DELINQUENT TAX		95.08
INTR PROP TAX		118.15-
OWNERSHIP TAX		18,081.39
PRIOR YEAR TAX		818.92-
PROPERTY TAX		1,677.82-
TREASURER FEES		36.87
URBAN TAX/INT		61.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

URBAN DRAINAGE & FLOOD CONTROL	4861	1,896.27
DELINQUENT TAX		11.36
INTR PROP TAX		14.19-
OWNERSHIP TAX		2,184.83
PRIOR YEAR TAX		96.15-
PROPERTY TAX		201.40-
TREASURER FEES		4.40
URBAN TAX/INT		7.42

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

TIMBERS ESTATES METRO DISTRICT	4865	489.70
OWNERSHIP TAX		489.70

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

UPPER S PLATTE WC DISTRICT	4870	72.22
DELINQUENT TAX		.08
INTR PROP TAX		.25-
OWNERSHIP TAX		75.34
PROPERTY TAX		3.00-
TREASURER FEES		.05

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

VINTAGE RESERVE METRO DISTRICT	4888	1,996.49
OWNERSHIP TAX		1,996.49

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

01/06/11

WHEAT RIDGE FIRE DISTRICT	4900	6,517.34
INTR PROP TAX		14.09-
OWNERSHIP TAX		6,818.19
PROPERTY TAX		291.33-
TREASURER FEES		4.57

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

WESTGLENN METROPOLITAN DISTRICT	4920	3,465.60
OWNERSHIP TAX		3,465.60

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

WEST METRO FIRE PROTECTION DISTRICT	4935	183,122.34
DELINQUENT TAX		813.60
INTR PROP TAX		1,285.11-
OWNERSHIP TAX		219,726.57
PRIOR YEAR TAX		15,332.58-
PROPERTY TAX		21,359.32-
TREASURER FEES		557.42
URBAN TAX/INT		1.76

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

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01/06/11

WEST MEADOWS METRO DISTRICT	4945	414.37
OWNERSHIP TAX		414.37

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

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01/06/11

WEST POINT METRO DISTRICT	4955	4,980.33
OWNERSHIP TAX		4,708.70
PROPERTY TAX		275.77
TREASURER FEES		4.14-

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

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WESTRIDGE SANITATION DISTRICT	4970	2,147.17
OWNERSHIP TAX		2,147.17

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

WHEAT RIDGE SANITATION DISTRICT	4980	482.64
INTR PROP TAX		2.43-
OWNERSHIP TAX		527.37
PROPERTY TAX		42.98-
TREASURER FEES		.68

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/06/11

WILLOWBROOK WATER & SANITATION	4990	1,469.11
OWNERSHIP TAX		1,469.11

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