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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

APPLEWOOD SAN 2011	1041	2,442.83
SID FEES		764.92-
SID INTEREST		740.25
SID PRINCIPAL		2,467.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

ALAMEDA WATER AND SAN DIST 2011	1051	237.11
SID FEES		74.24-
SID INTEREST		71.85
SID PRINCIPAL		239.50

ALAMEDA WATER AND SAN DIST 2011
359 S HARLAN ST
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CITY OF ARVADA 2011	1065	11,826.12
SID FEES		1,310.94-
SID INTEREST		1,191.56
SID PRINCIPAL		11,945.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CHIMNEY ROCK METRO DISTRICT 2011	1068	441.84
SID FEES		138.35-
SID INTEREST		133.89
SID PRINCIPAL		446.30

CHIMNEY ROCK METRO DISTRICT 2011
141 UNION BLVD, SUITE 150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

BEAR CREEK WATER AND SAN 2011	1101	873.16
SID FEES		273.40-
SID INTEREST		264.60
SID PRINCIPAL		881.96

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

LITTLETON DELQ 2011	1176	123,740.61
SID FEES		13,750.37-
SID INTEREST		12,500.58
SID PRINCIPAL		124,990.40

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

BENNETT BEAR CREEK FARMS W & S 2011	1201	551.88
SID FEES		172.80-
SID INTEREST		167.23
SID PRINCIPAL		557.45

BENNETT BEAR CREEK FARMS W & S 2011
P.O. BOX 621084
LITTLETON CO 80162

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CLEAR CREEK VALLEY W&S DISTRICT 2011	1241	786.65
SID FEES		246.33-
SID INTEREST		238.39
SID PRINCIPAL		794.59

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

EAST JEFFERSON COUNTY SAN 2011	1251	2,259.89
SID FEES		707.58-
SID INTEREST		684.77
SID PRINCIPAL		2,282.70

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

GRANT WATER 2011	1260	519.28
SID FEES		159.95-
SID INTEREST		154.72
SID PRINCIPAL		524.51

GRANT WATER 2011
2922 EVERGREEN PARKWAY #302
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

FRUITDALE SANITATION DISTRICT	1280	692.39
SID FEES		214.24-
SID INTEREST		207.26
SID PRINCIPAL		699.37

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

DANIELS SANITATION 2011	1301	662.53
SID FEES		207.45-
SID INTEREST		200.76
SID PRINCIPAL		669.22

DANIELS SANITATION 2011
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

KITTRIDGE SANITATION 2011	1371	1,185.18
SID FEES		371.11-
SID INTEREST		359.14
SID PRINCIPAL		1,197.15

KITTRIDGE SANITATION 2011
C/O COLLINS,COCKREL & COLE
390 UNION BLVD
DENVER CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

LAKEWOOD DELQ WATER & SEWER	1451	12,255.64
SID FEES		1,359.19-
SID INTEREST		1,235.47
SID PRINCIPAL		12,379.36

LAKEWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

LAKEWOOD CODE 2011	1455	3,275.43
SID FEES		363.92-
SID INTEREST		330.85
SID PRINCIPAL		3,308.50

LAKEWOOD CODE 2011
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

LAKEWOOD STORM WATER 2002	1476	19,739.52
SID FEES		2,185.73-
SID INTEREST		1,986.44
SID PRINCIPAL		19,938.81

LAKEWOOD STORM WATER 2002
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

TOWN OF MOUNTAIN VIEW 2011	1551	1,453.65
SID FEES		161.49-
SID INTEREST		146.81
SID PRINCIPAL		1,468.33

TOWN OF MOUNTAIN VIEW 2011
12365 HIGHWAY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

NORTHWEST LAKEWOOD SAN 2011	1600	13,792.03
SID FEES		4,315.47-
SID INTEREST		4,176.19
SID PRINCIPAL		13,931.31

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

SOUTH SHERIDAN WATER 2011	1641	1,492.43
SID FEES		467.32-
SID INTEREST		452.25
SID PRINCIPAL		1,507.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CITY OF WESTMINSTER 2011	1775	587.20
SID FEES		65.23-
SID INTEREST		59.31
SID PRINCIPAL		593.12

CITY OF WESTMINSTER 2011
CITY OF WESTMINSTER
4800 W. 92ND AVE
WESTMINSTER CO 80031

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

WESTRIDGE SANITATION 2011	1801	137.63
SID FEES		43.09-
SID INTEREST		41.70
SID PRINCIPAL		139.02

WESTRIDGE SANITATION 2011
C/O COLLINS ,COCKREL & COLE
390 UNION BLVD #400
DENVER CO 802281556

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

MOUNTAIN WATER & SANITATION DISTRICT	1854	202.31
SID FEES		63.34-
SID INTEREST		61.30
SID PRINCIPAL		204.35

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CITY OF WHEAT RIDGE 2011	1900	8,548.70
SID FEES		949.71-
SID INTEREST		863.37
SID PRINCIPAL		8,635.04

CITY OF WHEAT RIDGE 2011
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

WHEAT RIDGE SANITATION 2011	1903	4,574.31
SID FEES		1,432.34-
SID INTEREST		1,386.15
SID PRINCIPAL		4,620.50

WHEAT RIDGE SANITATION 2011
PO BOX 288
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

SCHOOL GENERAL FUND	2010	3,329,779.33
DELINQUENT TAX		25,559.93
INTR PROP TAX		11,631.04
OWNERSHIP TAX		2,111,158.12
PRIOR YEAR TAX		17,986.52-
PROPERTY TAX		1,222,584.74
TREASURER FEES		3,054.20-
URBAN TAX/INT		20,113.78-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

SCHOOL BOND REDEMPTION FUND	2030	371,857.05
DELINQUENT TAX		7,779.84
INTR PROP TAX		3,540.28
PRIOR YEAR TAX		5,474.67-
PROPERTY TAX		372,133.84
URBAN TAX/INT		6,122.24-

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

07/07/11

CITY OF ARVADA	3010	1,211,693.51
DELINQUENT TAX		46.10
INTR PROP TAX		435.61
LICENSE FEES		35,098.00
OWNERSHIP TAX		27,936.88
PROPERTY TAX		1,165,781.44
TREASURER FEES		11,602.58-
URBAN TAX/INT		6,001.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

TOWN OF BOW MAR	3020	25,466.68
INTR PROP TAX		6.62
LICENSE FEES		68.00
OWNERSHIP TAX		627.33
PROPERTY TAX		25,014.94
TREASURER FEES		250.21-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CITY OF EDGEWATER	3040	53,150.04
DELINQUENT TAX		27.55
INTR PROP TAX		42.37
LICENSE FEES		1,350.00
OWNERSHIP TAX		1,171.01
PROPERTY TAX		51,070.52
TREASURER FEES		511.41-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CITY OF GOLDEN	3050	1,106,687.45
DELINQUENT TAX		70.38
INTR PROP TAX		225.10
LICENSE FEES		5,253.00
OWNERSHIP TAX		30,989.86
PROPERTY TAX		1,122,648.53
TREASURER FEES		10,812.55-
URBAN TAX/INT		41,686.87-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CITY OF LAKESIDE	3060	5,644.11
LICENSE FEES		16.00
OWNERSHIP TAX		167.29
PROPERTY TAX		5,515.98
TREASURER FEES		55.16-

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CITY OF LAKEWOOD	3070	2,086,538.73
DELINQUENT TAX		208.60
INTR PROP TAX		854.57
LICENSE FEES		44,766.50
OWNERSHIP TAX		50,269.65
PRIOR YEAR TAX		1,657.29-
PROPERTY TAX		2,113,383.64
TREASURER FEES		20,116.22-
URBAN TAX/INT		101,170.72-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CITY OF LITTLETON	3074	58,618.85
INTR PROP TAX		7.36
LICENSE FEES		743.50
OWNERSHIP TAX		1,087.36
PROPERTY TAX		57,354.26
TREASURER FEES		573.63-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

TOWN OF MORRISON	3080	19,248.70
INTR PROP TAX		12.70
LICENSE FEES		133.50
OWNERSHIP TAX		376.40
PROPERTY TAX		18,915.38
TREASURER FEES		189.28-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

TOWN OF MOUNTAINVIEW	3090	2,807.32
INTR PROP TAX		1.71
LICENSE FEES		158.50
OWNERSHIP TAX		125.47
PROPERTY TAX		2,547.12
TREASURER FEES		25.48-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CITY OF WESTMINSTER	3100	565,055.66
INTR PROP TAX		43.40
LICENSE FEES		13,352.50
OWNERSHIP TAX		12,546.50
PRIOR YEAR TAX		334.12-
PROPERTY TAX		580,786.19
TREASURER FEES		5,446.03-
URBAN TAX/INT		35,892.78-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CITY OF WHEAT RIDGE	3110	170,710.49
DELINQUENT TAX		16.48
INTR PROP TAX		69.79
LICENSE FEES		9,937.50
OWNERSHIP TAX		4,600.38
PROPERTY TAX		157,663.83
TREASURER FEES		1,577.49-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

ARVADA FIRE DISTRICT	4020	4,755,087.39
DELINQUENT TAX		2,164.51
INTR PROP TAX		1,835.12
OWNERSHIP TAX		115,846.04
PROPERTY TAX		4,726,728.79
TREASURER FEES		70,648.36-
URBAN TAX/INT		20,838.71-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

ARVADA W. CENTER BUS IMP DISTRICT	4029	107,997.69
INTR PROP TAX		4.48
OWNERSHIP TAX		1,380.12
PROPERTY TAX		108,236.71
TREASURER FEES		1,623.62-

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

07/07/11

APPLEWOOD SANITATION DISTRICT	4040	33,779.26
INTR PROP TAX		12.24
OWNERSHIP TAX		878.26
PRIOR YEAR TAX		19.68-
PROPERTY TAX		33,409.46
TREASURER FEES		501.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

ALAMEDA CORRIDOR BUSINESS IMP	4050	75,303.14
INTR PROP TAX		.71
OWNERSHIP TAX		3,094.80
PROPERTY TAX		158,054.74
TREASURER FEES		1,099.65-
URBAN TAX/INT		84,747.46-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

ALAMEDA WATER AND SAN DIST	4060	182,116.28
DELINQUENT TAX		11.07
INTR PROP TAX		67.72
OWNERSHIP TAX		4,600.38
PROPERTY TAX		192,986.33
TREASURER FEES		2,703.31-
URBAN TAX/INT		12,845.91-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

APEX PARK AND REC DIST	4062	1,772,826.29
DELINQUENT TAX		1,674.54
INTR PROP TAX		536.88
OWNERSHIP TAX		42,198.07
PRIOR YEAR TAX		39.85-
PROPERTY TAX		1,797,031.07
TREASURER FEES		26,354.75-
URBAN TAX/INT		42,219.67-

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

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

07/07/11

ASPEN PARK METRO DISTRICT	4063	63,179.78
OWNERSHIP TAX		2,049.26
PROPERTY TAX		62,061.44
TREASURER FEES		930.92-

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

07/07/11

BENNETT BEAR CREEK FARMS WATER	4070	12,355.20
DELINQUENT TAX		11.91
INTR PROP TAX		5.03
OWNERSHIP TAX		250.93
PROPERTY TAX		12,271.67
TREASURER FEES		184.34-

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

07/07/11

BEAR CREEK WATER AND SAN DIST	4080	168,974.16
DELINQUENT TAX		41.98
INTR PROP TAX		48.07
OWNERSHIP TAX		3,554.84
PRIOR YEAR TAX		5.76-
PROPERTY TAX		167,854.12
TREASURER FEES		2,519.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

BROOK FOREST WATER DISTRICT	4100	42,714.48
INTR PROP TAX		18.83
OWNERSHIP TAX		920.08
PROPERTY TAX		42,412.02
TREASURER FEES		636.45-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

BOWLES METRO DISTRICT	4105	248,110.68
INTR PROP TAX		26.33
OWNERSHIP TAX		6,189.61
PROPERTY TAX		245,578.81
TREASURER FEES		3,684.07-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

BOYDS POND METRO DIST NO 2	4109	209.11
OWNERSHIP TAX		209.11

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

BERKELEY WATER & SAN DISTRICT	4115	2,785.65
INTR PROP TAX		.61
OWNERSHIP TAX		83.64
PROPERTY TAX		2,742.54
TREASURER FEES		41.14-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

BOW MAR WATER & SAN DISTRICT	4120	26,022.21
INTR PROP TAX		6.81
OWNERSHIP TAX		627.33
PROPERTY TAX		25,774.80
TREASURER FEES		386.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

BLUE MOUNTAIN WATER DISTRICT	4125	18,980.31
INTR PROP TAX		24.61
OWNERSHIP TAX		501.86
PROPERTY TAX		18,735.25
TREASURER FEES		281.41-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

BANCROFT-CLOVER W&S DISTRICT	4145	138,778.03
DELINQUENT TAX		.18
INTR PROP TAX		70.22
OWNERSHIP TAX		3,680.31
PROPERTY TAX		166,988.46
TREASURER FEES		2,057.31-
URBAN TAX/INT		29,903.83-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CHIMNEY ROCK METRO DISTRICT	4157	120,356.45
INTR PROP TAX		2.08-
OWNERSHIP TAX		2,676.59
PROPERTY TAX		119,474.01
TREASURER FEES		1,792.07-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CHURCH RANCH METRO DISTRICT	4159	176,865.94
OWNERSHIP TAX		2,174.73
PROPERTY TAX		177,351.48
TREASURER FEES		2,660.27-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

COAL CREEK CANYON FIRE DISTRICT	4160	61,804.28
DELINQUENT TAX		85.19
INTR PROP TAX		26.51
OWNERSHIP TAX		1,631.05
PROPERTY TAX		60,977.88
TREASURER FEES		916.35-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CLEAR CREEK VALLEY W&S DISTRICT	4170	81,891.88
DELINQUENT TAX		1.74
INTR PROP TAX		25.61
OWNERSHIP TAX		2,383.84
PROPERTY TAX		81,058.86
TREASURER FEES		1,210.78-
URBAN TAX/INT		367.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

COLFAX/WADSWORTH REINVESTMENT	4196	146,110.38
COLFAX/WADSWORTH RENVST		39,413.76
TREASURER FEES		2,225.03-
URBAN TAX/INT		108,921.65

COLFAX/WADSWORTH REINVESTMENT
C/O LAURA BRYANT
CITY OF LAKEWOOD
480 S. ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

COLUMBINE KNOLLS GRV METRO REC DIST	4200	61,785.43
INTR PROP TAX		6.78
OWNERSHIP TAX		1,589.22
PROPERTY TAX		61,106.11
TREASURER FEES		916.68-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

COLLEGE PARK WATER & SAN DISTRICT	4215	95,584.02
INTR PROP TAX		16.31
OWNERSHIP TAX		2,425.66
PROPERTY TAX		94,560.71
TREASURER FEES		1,418.66-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

CONIFER METRO DISTRICT	4217	90,348.52
INTR PROP TAX		342.43
OWNERSHIP TAX		1,881.98
PROPERTY TAX		89,471.31
TREASURER FEES		1,347.20-

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

COUNTRYDALE METRO DISTRICT	4220	723.60
OWNERSHIP TAX		627.33
PROPERTY TAX		97.74
TREASURER FEES		1.47-

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

07/07/11

COUNTRYDALE METRO DIST EX 06	4221	183,655.27
OWNERSHIP TAX		12,504.68
PROPERTY TAX		173,756.94
TREASURER FEES		2,606.35-

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

07/07/11

DANCING WILLOWS METRO	4225	62,825.33
INTR PROP TAX		7.72
OWNERSHIP TAX		1,631.05
PROPERTY TAX		62,118.45
TREASURER FEES		931.89-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

DENVER WEST METROPOLITAN DISTRICT	4230	1,157,043.53
INTR PROP TAX		18.33
OWNERSHIP TAX		26,514.94
PROPERTY TAX		1,147,726.44
TREASURER FEES		17,216.18-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

DENVER WEST METRO EX 98	4231	167.29
OWNERSHIP TAX		167.29

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
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

DENVER WEST METRO	4232	10,165.79
OWNERSHIP TAX		125.47
PROPERTY TAX		10,193.22
TREASURER FEES		152.90-

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

07/07/11

DEER CREEK METROPOLITAN DISTRICT	4235	136,807.26
INTR PROP TAX		17.59
OWNERSHIP TAX		3,513.02
PROPERTY TAX		135,306.54
TREASURER FEES		2,029.89-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

DANIELS SANITATION DISTRICT	4240	6,875.88
INTR PROP TAX		2.85
OWNERSHIP TAX		250.93
PRIOR YEAR TAX		105.35-
PROPERTY TAX		6,831.88
TREASURER FEES		100.90-
URBAN TAX/INT		3.53-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

DINOSAUR RIDGE METRO DISTRICT	4247	83.64
OWNERSHIP TAX		83.64

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

07/07/11

EAGLE VIEW METRO DISTRICT	4248	46,325.01
INTR PROP TAX		9.24
OWNERSHIP TAX		1,045.54
PRIOR YEAR TAX		79.48-
PROPERTY TAX		46,039.25
TREASURER FEES		689.54-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

ELK CREEK FIRE DISTRICT	4250	261,218.99
DELINQUENT TAX		164.28
INTR PROP TAX		340.84
OWNERSHIP TAX		5,813.21
PROPERTY TAX		258,790.08
TREASURER FEES		3,889.42-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

EL RANCHO METRO DISTRICT	4255	119,060.30
DELINQUENT TAX		182.51
INTR PROP TAX		100.40
OWNERSHIP TAX		3,220.27
PROPERTY TAX		117,321.19
TREASURER FEES		1,764.07-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

EAST JEFFERSON COUNTY SAN DISTRICT	4260	12,456.42
INTR PROP TAX		2.06
OWNERSHIP TAX		292.75
PROPERTY TAX		12,472.87
TREASURER FEES		185.24-
URBAN TAX/INT		126.02-

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

07/07/11

EAST LAKEWOOD SANITATION DISTRICT	4270	6,708.79
INTR PROP TAX		4.68
OWNERSHIP TAX		209.11
PROPERTY TAX		6,593.99
TREASURER FEES		98.99-

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

07/07/11

EVERGREEN FIRE PROTECTION DISTRICT	4290	983,985.44
DELINQUENT TAX		202.04
INTR PROP TAX		354.55
OWNERSHIP TAX		23,880.18
PROPERTY TAX		974,169.56
TREASURER FEES		14,620.89-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

EVERGREEN PARK & RECREATION DISTRICT	4300	784,459.89
DELINQUENT TAX		151.25
INTR PROP TAX		300.80
OWNERSHIP TAX		18,903.40
PROPERTY TAX		776,762.65
TREASURER FEES		11,658.21-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	531,680.02
INTR PROP TAX		117.34
OWNERSHIP TAX		11,500.96
PRIOR YEAR TAX		62.49-
PROPERTY TAX		528,045.69
TREASURER FEES		7,921.48-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

FOOTHILLS PARK AND REC DISTRICT	4319	54,856.78
INTR PROP TAX		14.68
OWNERSHIP TAX		1,129.19
PROPERTY TAX		54,531.11
TREASURER FEES		818.20-

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

07/07/11

FOOTHILLS PARK & REC DISTRICT	4320	58,845.10
INTR PROP TAX		9.84
OWNERSHIP TAX		2,132.91
PROPERTY TAX		57,565.98
TREASURER FEES		863.63-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

FOOTHILLS REC & PARK DISTRICT SUB A	4321	1,872,274.14
DELINQUENT TAX		3.58
INTR PROP TAX		345.95
OWNERSHIP TAX		38,726.87
PRIOR YEAR TAX		88.29-
PROPERTY TAX		1,861,208.08
TREASURER FEES		27,922.05-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

FOOTHILLS FIRE PROTECTION DISTRICT	4322	174,599.41
INTR PROP TAX		199.32
OWNERSHIP TAX		4,809.49
PROPERTY TAX		172,176.24
TREASURER FEES		2,585.64-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

FOREST HILLS METRO DISTRICT	4325	136,839.78
INTR PROP TAX		75.22
OWNERSHIP TAX		3,094.80
PROPERTY TAX		135,706.49
TREASURER FEES		2,036.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

FOSSIL RIDGE METRO DITRICT NO 2	4327	32,990.42
OWNERSHIP TAX		1,338.29
PROPERTY TAX		32,134.14
TREASURER FEES		482.01-

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

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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

07/07/11

FOSSIL RIDGE METRO DITRICT NO 3	4328	34,186.73
OWNERSHIP TAX		1,505.58
PROPERTY TAX		33,178.83
TREASURER FEES		497.68-

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

07/07/11

FRUITDALE SANITATION DISTRICT	4330	71,258.97
DELINQUENT TAX		891.34
INTR PROP TAX		28.35
OWNERSHIP TAX		2,049.26
PROPERTY TAX		69,343.99
TREASURER FEES		1,053.97-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

GENESEE WATER & SANITATION DISTRICT	4335	301,535.80
INTR PROP TAX		74.97
OWNERSHIP TAX		7,569.72
PROPERTY TAX		298,367.75
TREASURER FEES		4,476.64-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

GOLDEN DOWNTOWN IMPROVEMENT	4340	5,134.22
DELINQUENT TAX		13.42
INTR PROP TAX		.96
OWNERSHIP TAX		292.75
PROPERTY TAX		9,765.08
TREASURER FEES		73.75-
URBAN TAX/INT		4,864.24-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	28,317.88
DELINQUENT TAX		136.15
INTR PROP TAX		22.52
OWNERSHIP TAX		836.43
PRIOR YEAR TAX		105.56-
PROPERTY TAX		27,846.84
TREASURER FEES		418.50-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

GOLDEN URBAN RENEWAL PLAN	4343	289,692.47
DELINQUENT TAX		499.49
GOLDEN URN RENW PLAN 2014		82,245.21
TREASURER FEES		4,411.55-
URBAN TAX/INT		211,359.32

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

07/07/11

GENESEE FIRE PROTECTION DISTRICT	4345	110,228.63
INTR PROP TAX		28.81
OWNERSHIP TAX		2,760.23
PROPERTY TAX		109,076.18
TREASURER FEES		1,636.59-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

HIGH VIEW WATER DISTRICT	4390	2,001.17
INTR PROP TAX		.44
OWNERSHIP TAX		41.82
PRIOR YEAR TAX		44.57-
PROPERTY TAX		2,033.29
TREASURER FEES		29.81-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

HIGHLAND RESCUE TEAM AMBULANCE	4392	71,374.83
INTR PROP TAX		52.10
OWNERSHIP TAX		1,881.98
PROPERTY TAX		70,499.02
TREASURER FEES		1,058.27-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

HOMETOWN METRO DIST 2	4394	20,669.42
OWNERSHIP TAX		376.40
PROPERTY TAX		20,602.05
TREASURER FEES		309.03-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

HYLAND VILLAGE METRO DISTRICT	4398	2,174.81
OWNERSHIP TAX		250.93
PROPERTY TAX		2,368.90
TREASURER FEES		29.30-
URBAN TAX/INT		415.72-

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

INTER CANYON FIRE DISTRICT	4400	217,536.65
DELINQUENT TAX		518.88
INTR PROP TAX		54.03
OWNERSHIP TAX		5,269.53
PRIOR YEAR TAX		55.41-
PROPERTY TAX		214,982.12
TREASURER FEES		3,232.50-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

INDIAN HILLS FIRE DISTRICT	4420	72,008.88
INTR PROP TAX		74.48
OWNERSHIP TAX		1,631.05
PROPERTY TAX		71,375.10
TREASURER FEES		1,071.75-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

INDIAN HILLS WATER DISTRICT	4430	48,456.88
INTR PROP TAX		17.90
OWNERSHIP TAX		1,129.19
PROPERTY TAX		48,030.52
TREASURER FEES		720.73-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

KEN CARYL WEST RANCH WATER DISTRICT	4435	17,642.34
OWNERSHIP TAX		501.86
PROPERTY TAX		17,401.51
TREASURER FEES		261.03-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

KEN CARYL RANCH METRO DISTRICT	4436	695,500.85
INTR PROP TAX		351.39
OWNERSHIP TAX		17,230.53
PRIOR YEAR TAX		35.35-
PROPERTY TAX		688,283.29
TREASURER FEES		10,329.01-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

IDLEDALE WATER & SAN DISTRICT	4440	9,662.43
INTR PROP TAX		10.67
OWNERSHIP TAX		250.93
PROPERTY TAX		9,544.16
TREASURER FEES		143.33-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

JEFFERSON CENTER METRO DISTRICT NO 1	4441	138,576.15
OWNERSHIP TAX		14,177.55
PROPERTY TAX		126,562.16
TREASURER FEES		1,894.39-
URBAN TAX/INT		269.17-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

JEFFERSON CENTER URBAN RENEWAL	4444	104.55-

JEFF CTR URB REWN DIST 20	119.10
PROPERTY TAX	2,084,733.13
TREASURER FEES	31,177.65-
URBAN TAX/INT	627.63

JEFFERSON CENTER URBAN RENEWAL
5601 OLDE WADSWORTH BLVD
SUITE 210
ARVADA, CO 80002

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

KIPLING RIDGE METRO	4465	11,365.61
OWNERSHIP TAX		1,756.51
PROPERTY TAX		13,704.86
TREASURER FEES		146.34-
URBAN TAX/INT		3,949.42-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

KITTREDGE SAN & WATER DISTRICT	4470	14,220.36
INTR PROP TAX		8.85
OWNERSHIP TAX		334.57
PROPERTY TAX		14,088.40
TREASURER FEES		211.46-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

LEAWOOD METRO REC & PARK DISTRICT	4485	30,028.39
INTR PROP TAX		.72
OWNERSHIP TAX		669.15
PROPERTY TAX		29,805.62
TREASURER FEES		447.10-

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

07/07/11

LITTLETON FIRE PROTECTION DISTRICT	4490	576,417.58
INTR PROP TAX		84.56
OWNERSHIP TAX		13,132.01
PROPERTY TAX		571,778.95
TREASURER FEES		8,577.94-

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

07/07/11

LONGS PEAK METRO	4518	12,311.96
OWNERSHIP TAX		418.22
PROPERTY TAX		12,074.86
TREASURER FEES		181.12-

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

07/07/11

LOOKOUT MOUNTAIN WATER DISTRICT	4530	95,248.28
INTR PROP TAX		32.42
OWNERSHIP TAX		2,843.87
PROPERTY TAX		93,779.17
TREASURER FEES		1,407.18-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

LOCHMOOR WATER & SAN DISTRICT	4550	4,058.80
OWNERSHIP TAX		167.29
PROPERTY TAX		3,950.76
TREASURER FEES		59.25-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

LEYDEN WATER DISTRICT	4560	4,975.70
INTR PROP TAX		4.97
OWNERSHIP TAX		125.47
PROPERTY TAX		4,919.11
TREASURER FEES		73.85-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

MEADOWBROOK FAIRVIEW METRO DIST	4565	159,384.33
INTR PROP TAX		29.63
OWNERSHIP TAX		3,471.20
PRIOR YEAR TAX		30.07-
PROPERTY TAX		158,287.89
TREASURER FEES		2,374.32-

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

07/07/11

MEADOWBROOK WATER DISTRICT	4570	38,450.76
INTR PROP TAX		7.15
OWNERSHIP TAX		836.43
PRIOR YEAR TAX		7.25-
PROPERTY TAX		38,187.25
TREASURER FEES		572.82-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

MANDALAY GARDENS URBAN RENEWAK	4595	740,974.23
MANDALAY GARDENS URB RENW		156,374.86
TREASURER FEES		11,283.88-
URBAN TAX/INT		595,883.25

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

07/07/11

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	13,411.24
OWNERSHIP TAX		3,931.24
PROPERTY TAX		234,441.95
TREASURER FEES		144.36-
URBAN TAX/INT		224,817.59-

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

07/07/11

MOUNT CARBON EX 00	4631	5,965.70
OWNERSHIP TAX		83.64
PROPERTY TAX		5,971.63
TREASURER FEES		89.57-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

MOUNT CARBON METRO DISTRICT EX 07	4636	44,687.19
OWNERSHIP TAX		1,798.33
PROPERTY TAX		43,541.99
TREASURER FEES		653.13-

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

07/07/11

MOUNT CARBON METRO DIST EXO8	4637	83.64
OWNERSHIP TAX		83.64

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

07/07/11

MOUNT VERNON CC METRO DISTRICT	4645	17,490.10
OWNERSHIP TAX		501.86
PROPERTY TAX		17,246.95
TREASURER FEES		258.71-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

MOUNTAIN SHADOWS METRO DISTRICT	4648	42,692.83
INTR PROP TAX		41.45
OWNERSHIP TAX		1,254.65
PROPERTY TAX		42,027.77
TREASURER FEES		631.04-

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

07/07/11

MOUNTAIN WATER & SANITATION DISTRICT	4650	44,644.34
INTR PROP TAX		34.91
OWNERSHIP TAX		1,003.72
PROPERTY TAX		44,270.28
TREASURER FEES		664.57-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

NBC METRO DISTRICT	4653	266,193.22
OWNERSHIP TAX		3,554.84
PROPERTY TAX		266,637.95
TREASURER FEES		3,999.57-

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

07/07/11

NORMANDY ESTATES REC DISTRICT	4660	26,294.06
INTR PROP TAX		1.89
OWNERSHIP TAX		585.50
PROPERTY TAX		26,098.19
TREASURER FEES		391.52-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

NORTH FORK FIRE PROTECTION DISTRICT	4667	29,271.06
INTR PROP TAX		23.82
OWNERSHIP TAX		836.43
PROPERTY TAX		28,843.83
TREASURER FEES		433.02-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

NORTH METRO FIRE RESCUE DISTRICT	4673	62,143.61
DELINQUENT TAX		3,350.10
INTR PROP TAX		21.04
OWNERSHIP TAX		1,631.05
PROPERTY TAX		58,062.94
TREASURER FEES		921.52-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

NORTH METRO FIRE RESCUE EX08	4689	821.01
PROPERTY TAX		833.52
TREASURER FEES		12.51-

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

NORTHWEST LAKEWOOD SANITATION DIST	4720	286,532.80
DELINQUENT TAX		5.32
INTR PROP TAX		59.98
OWNERSHIP TAX		7,569.72
PROPERTY TAX		283,145.96
TREASURER FEES		4,248.18-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

PLATTE CANYON WATER & SAN DISTRICT	4730	264,944.85
INTR PROP TAX		40.87
OWNERSHIP TAX		6,064.14
PROPERTY TAX		262,782.18
TREASURER FEES		3,942.34-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

PLATTE CANYON W& S SUBDIST1	4731	8,452.52
OWNERSHIP TAX		167.29
PROPERTY TAX		8,411.42
TREASURER FEES		126.19-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

PLATTE CANYON WATER & SEWER SUB 2	4732	10,646.98
INTR PROP TAX		9.03
OWNERSHIP TAX		167.29
PROPERTY TAX		10,630.26
TREASURER FEES		159.60-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

PLEASANT VIEW METRO DISTRICT	4740	241,109.91
INTR PROP TAX		75.31
OWNERSHIP TAX		5,018.60
PROPERTY TAX		239,611.30
TREASURER FEES		3,595.30-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

PROSPECT RECREATION & PARK DISTRICT	4755	196,361.86
DELINQUENT TAX		645.44
INTR PROP TAX		31.20
OWNERSHIP TAX		4,642.21
PRIOR YEAR TAX		16.84-
PROPERTY TAX		193,979.43
TREASURER FEES		2,919.58-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

PROSPECT RECREATION & PARK DISTRICT	4756	579.31
PROPERTY TAX		588.13
TREASURER FEES		8.82-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

PLAINS METROPOLITAN DISTRICT	4760	139,469.74
INTR PROP TAX		28.20
OWNERSHIP TAX		3,052.98
PROPERTY TAX		138,465.99
TREASURER FEES		2,077.43-

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

07/07/11

PLAZA METRO DISTRICT 2	4771	90,568.25
OWNERSHIP TAX		6,440.54
PROPERTY TAX		354,125.86
TREASURER FEES		1,281.14-
URBAN TAX/INT		268,717.01-

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

07/07/11

PLAZA METRO DISTRICT 3	4772	19,973.01
INTR PROP TAX		19.40
OWNERSHIP TAX		1,589.22
PROPERTY TAX		92,793.69
TREASURER FEES		279.94-
URBAN TAX/INT		74,149.36-

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

07/07/11

PLEASANT VIEW WATER & SAN DISTRICT	4780	27,608.93
INTR PROP TAX		5.94
OWNERSHIP TAX		627.33
PROPERTY TAX		27,386.56
TREASURER FEES		410.90-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

PROMENADE PARKING GENERAL IMPROVEMENT	4784	157.53
INTR PROP TAX		3.14
PROPERTY TAX		156.79
TREASURER FEES		2.40-

PROMENADE PARKING 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

07/07/11

ROXBOROUGH WATER & SANITATION	4788	2,843.87
OWNERSHIP TAX		2,843.87

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

RALSTON FIELDS	4798	139,343.37
PROPERTY TAX		1,729.39
RALSTON FIELDS URB RENW		33,785.19
TREASURER FEES		2,121.99-
URBAN TAX/INT		105,950.78

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

07/07/11

RALSTON VALLEY W & S	4800	49,286.81
INTR PROP TAX		17.27
OWNERSHIP TAX		1,463.76
PROPERTY TAX		48,534.06
TREASURER FEES		728.28-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

SECTION 14 METROPOLITAN DISTRICT	4805	126,544.56
OWNERSHIP TAX		5,060.42
PROPERTY TAX		123,334.16
TREASURER FEES		1,850.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

SECTION 14 METRO DISTRICT EX94	4806	22,863.75
OWNERSHIP TAX		292.75
PROPERTY TAX		22,914.72
TREASURER FEES		343.72-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

SECTION 14 METRO DISTRICT EX04	4807	11,206.45
OWNERSHIP TAX		334.57
PROPERTY TAX		11,037.44
TREASURER FEES		165.56-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

SPRING MESA METRO	4813	100,390.35
INTR PROP TAX		15.49
OWNERSHIP TAX		2,091.08
PROPERTY TAX		99,780.74
TREASURER FEES		1,496.96-

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

07/07/11

SOUTH SHERIDAN URBAN RENEWAL	4829	130,700.95
SOUTH SHERIDAN URB RENW		42,073.89
TREASURER FEES		1,990.37-
URBAN TAX/INT		90,617.43

SOUTH SHERIDAN 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

07/07/11

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	31,053.59
INTR PROP TAX		9.21
OWNERSHIP TAX		752.79
PROPERTY TAX		30,753.00
TREASURER FEES		461.41-

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

07/07/11

SOUTH SUBURBAN PARKS & RECREATION	4834	55,613.99
INTR PROP TAX		7.59
OWNERSHIP TAX		1,045.54
PROPERTY TAX		55,391.85
TREASURER FEES		830.99-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

SOUTHWEST PLAZA METRO DISTRICT	4835	320,080.22
OWNERSHIP TAX		5,185.89
PROPERTY TAX		319,689.69
TREASURER FEES		4,795.36-

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

07/07/11

TRAILMARK METROPOLITAN DISTRICT	4851	283,308.93
INTR PROP TAX		38.68
OWNERSHIP TAX		5,395.00
PROPERTY TAX		282,107.44
TREASURER FEES		4,232.19-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

TABLEROCK METRO DISTRICT	4852	215,777.34
INTR PROP TAX		39.75
OWNERSHIP TAX		3,763.95
PRIOR YEAR TAX		428.96-
PROPERTY TAX		215,631.24
TREASURER FEES		3,228.64-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

UPPER BEAR CREEK WATER & SANITATION	4855	8,102.39
OWNERSHIP TAX		209.11
PROPERTY TAX		8,013.47
TREASURER FEES		120.19-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

URBAN DRAINAGE & FLOOD CONTROL	4860	827,529.51
DELINQUENT TAX		341.61
INTR PROP TAX		269.27
OWNERSHIP TAX		20,408.98
PRIOR YEAR TAX		238.96-
PROPERTY TAX		837,908.80
TREASURER FEES		12,291.19-
URBAN TAX/INT		18,869.00-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

URBAN DRAINAGE & FLOOD CONTROL	4861	83,819.86
DELINQUENT TAX		40.94
INTR PROP TAX		27.27
OWNERSHIP TAX		2,049.26
PRIOR YEAR TAX		28.68-
PROPERTY TAX		84,887.21
TREASURER FEES		1,245.23-
URBAN TAX/INT		1,910.91-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

TIMBERS ESTATES METRO DISTRICT	4865	21,211.13
INTR PROP TAX		28.03
OWNERSHIP TAX		543.68
PROPERTY TAX		20,954.15
TREASURER FEES		314.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

UPPER S PLATTE WC DISTRICT	4870	2,903.84
DELINQUENT TAX		4.14
INTR PROP TAX		1.33
OWNERSHIP TAX		83.64
PROPERTY TAX		2,857.67
TREASURER FEES		42.94-

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

07/07/11

VINTAGE RESERVE METRO DISTRICT	4888	99,908.41
OWNERSHIP TAX		2,132.91
PROPERTY TAX		99,264.46
TREASURER FEES		1,488.96-

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

07/07/11

WHEAT RIDGE FIRE DISTRICT	4900	467,241.75
DELINQUENT TAX		38.35
INTR PROP TAX		180.23
OWNERSHIP TAX		13,173.83
PROPERTY TAX		460,764.09
TREASURER FEES		6,914.75-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

W. ALAMEDA AVE CORR URBAN RED 1	4911	505,065.78
PROPERTY TAX		45.29
TREASURER FEES		7,691.35-
URBAN TAX/INT		390,403.14
W ALAMEDA AVE CORR URB R1		122,308.70

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

07/07/11

W. ALAMEDA AVE CORR URBAN RED 2	4912	1,691,303.31
PROPERTY TAX		7,526.52
TREASURER FEES		25,755.89-
URBAN TAX/INT		1,366,365.47
W ALAMEDA AVE CORR URB R2		343,167.21

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

07/07/11

WEST COLFAX AVE CORR REINVEST	4913	66,357.56
PRIOR YEAR TAX		554.79-
PROPERTY TAX		280.64
TREASURER FEES		1,010.52-
URBAN TAX/INT		49,714.76
W COLFAX AVE CORR RENVST		17,927.47

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

WESTGLENN METROPOLITAN DISTRICT	4920	131,790.01
INTR PROP TAX		5.64
OWNERSHIP TAX		3,638.49
PROPERTY TAX		130,097.43
TREASURER FEES		1,951.55-

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

WEST METRO FIRE PROTECTION DISTRICT	4935	10,326,732.75
DELINQUENT TAX		982.54
INTR PROP TAX		3,611.04
OWNERSHIP TAX		242,272.96
PRIOR YEAR TAX		5,045.79-
PROPERTY TAX		10,534,508.18
TREASURER FEES		153,570.47-
URBAN TAX/INT		296,025.71-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

WEST MEADOWS METRO DISTRICT	4945	19,856.16
DELINQUENT TAX		1.42
INTR PROP TAX		2.85
OWNERSHIP TAX		460.04
PROPERTY TAX		19,687.23
TREASURER FEES		295.38-

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

07/07/11

WESTMINSTER CENTER URBAN RENEWAL	4953	128,578.21
PROPERTY TAX		206.07
TREASURER FEES		1,958.04-
URBAN TAX/INT		89,381.57
WESTMINSTER CTR URB RENW		40,948.61

WESTMINSTER CENTER URBAN RENEWAL
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

07/07/11

WEST POINT METRO DISTRICT	4955	259,199.47
INTR PROP TAX		74.18
OWNERSHIP TAX		5,311.35
PROPERTY TAX		257,680.27
TREASURER FEES		3,866.33-

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

JEFFERSON COUNTY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

WESTRIDGE SANITATION DISTRICT	4970	98,021.67
INTR PROP TAX		52.60
OWNERSHIP TAX		2,383.84
PROPERTY TAX		97,041.66
TREASURER FEES		1,456.43-

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

JEFFERSON COUNTY
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GOLDEN, COLORADO 80419
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

WHEAT RIDGE SANITATION DISTRICT	4980	19,746.51
DELINQUENT TAX		4.92
INTR PROP TAX		7.21
OWNERSHIP TAX		585.50
PROPERTY TAX		19,440.66
TREASURER FEES		291.78-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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100 JEFFERSON COUNTY PARKWAY
GOLDEN, COLORADO 80419
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/07/11

WILLOWBROOK WATER & SANITATION	4990	74,970.61
INTR PROP TAX		28.40
OWNERSHIP TAX		1,631.05
PRIOR YEAR TAX		17.05-
PROPERTY TAX		74,445.05
TREASURER FEES		1,116.84-

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