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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF GOLDEN 2011	1000	16,109.18
SID FEES		1,772.20-
SID INTEREST		1,609.49
SID PRINCIPAL		16,271.89

CITY OF GOLDEN 2011
910 TENTH STREET
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

APPLEWOOD SAN 2011	1041	244.04
SID FEES		76.41-
SID INTEREST		73.95
SID PRINCIPAL		246.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

ALAMEDA WATER AND SAN DIST 2011	1051	1,851.30
SID FEES		572.50-
SID INTEREST		553.80
SID PRINCIPAL		1,870.00

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF ARVADA 2011	1065	15,869.23
SID FEES		1,760.81-
SID INTEREST		1,600.58
SID PRINCIPAL		16,029.46

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

BEAR CREEK WATER AND SAN 2011	1101	947.41
SID FEES		295.50-
SID INTEREST		285.95
SID PRINCIPAL		956.96

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

LITTLETON DELQ 2011	1176	46,579.20
SID FEES		5,173.13-
SID INTEREST		4,702.70
SID PRINCIPAL		47,049.63

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CLEAR CREEK VALLEY W&S DISTRICT 2011	1241	645.55
SID FEES		202.14-
SID INTEREST		195.62
SID PRINCIPAL		652.07

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

EAST JEFFERSON COUNTY SAN 2011	1251	1,020.45
SID FEES		319.50-
SID INTEREST		309.20
SID PRINCIPAL		1,030.75

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

DANIELS SANITATION 2011	1301	1,255.92
SID FEES		393.21-
SID INTEREST		380.54
SID PRINCIPAL		1,268.59

DANIELS SANITATION 2011
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

EVERGREEN METRO DISTRICT 2011	1351	836.58
SID FEES		261.96-
SID INTEREST		253.51
SID PRINCIPAL		845.03

EVERGREEN METRO DISTRICT 2011
COLLINS , COCKREL AND COLE
390 UNION BLVD , SUITE 400
DENVER CO 802281556

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

LAKEWOOD DELQ WATER & SEWER	1451	9,527.96
SID FEES		1,058.20-
SID INTEREST		962.02
SID PRINCIPAL		9,624.14

LAKEWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

LAKEWOOD CODE 2011	1455	3,404.85
SID FEES		378.32-
SID INTEREST		343.93
SID PRINCIPAL		3,439.24

LAKEWOOD CODE 2011
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

LAKEWOOD STORM WATER 2002	1476	8,478.59
SID FEES		937.38-
SID INTEREST		851.85
SID PRINCIPAL		8,564.12

LAKEWOOD STORM WATER 2002
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

TOWN OF MOUNTAIN VIEW 2011	1551	1,123.50
SID FEES		124.81-
SID INTEREST		113.47
SID PRINCIPAL		1,134.84

TOWN OF MOUNTAIN VIEW 2011
12365 HIGHWAY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

NORTHWEST LAKEWOOD SAN 2011	1600	7,337.15
SID FEES		2,297.47-
SID INTEREST		2,223.37
SID PRINCIPAL		7,411.25

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

SOUTH SHERIDAN WATER 2011	1641	405.91
SID FEES		127.09-
SID INTEREST		123.00
SID PRINCIPAL		410.00

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

WEST JEFFERSON COUNTY METRO 2011	1771	411.02
SID FEES		128.70-
SID INTEREST		124.55
SID PRINCIPAL		415.17

WEST JEFFERSON COUNTY METRO 2011
% COLLINS COCKREL & COLE
390 UNION BLVD
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF WESTMINSTER 2011	1775	1,385.51
SID FEES		153.94-
SID INTEREST		139.95
SID PRINCIPAL		1,399.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF WHEAT RIDGE 2011	1900	5,223.36
SID FEES		580.37-
SID INTEREST		527.61
SID PRINCIPAL		5,276.12

CITY OF WHEAT RIDGE 2011
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

WHEAT RIDGE SANITATION 2011	1903	3,563.43
SID FEES		1,115.80-
SID INTEREST		1,079.82
SID PRINCIPAL		3,599.41

WHEAT RIDGE SANITATION 2011
PO BOX 288
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

SCHOOL GENERAL FUND	2010	6,945,158.43
DELINQUENT TAX		49,972.84
INTR PROP TAX		3,359.51
OWNERSHIP TAX		1,912,670.54
PRIOR YEAR TAX		98,054.93-
PROPERTY TAX		5,145,036.96
TREASURER FEES		12,612.75-
URBAN TAX/INT		55,213.74-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

SCHOOL BOND REDEMPTION FUND	2030	1,535,642.64
DELINQUENT TAX		15,210.54
INTR PROP TAX		1,022.55
PRIOR YEAR TAX		29,845.58-
PROPERTY TAX		1,566,061.19
URBAN TAX/INT		16,806.06-

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

06/10/11

CITY OF ARVADA	3010	656,484.17
DELINQUENT TAX		5.45
INTR PROP TAX		135.78
LICENSE FEES		31,549.00
OWNERSHIP TAX		25,310.30
PRIOR YEAR TAX		120.05-
PROPERTY TAX		610,947.71
TREASURER FEES		6,056.81-
URBAN TAX/INT		5,287.21-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

TOWN OF BOW MAR	3020	11,363.43
INTR PROP TAX		10.97
LICENSE FEES		61.50
OWNERSHIP TAX		568.35
PROPERTY TAX		10,831.02
TREASURER FEES		108.41-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF EDGEWATER	3040	21,308.22
INTR PROP TAX		5.23
LICENSE FEES		1,166.50
OWNERSHIP TAX		1,060.91
PROPERTY TAX		19,268.32
TREASURER FEES		192.74-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF GOLDEN	3050	1,269,502.18
DELINQUENT TAX		12.12
INTR PROP TAX		223.38
LICENSE FEES		4,819.50
OWNERSHIP TAX		28,076.25
PRIOR YEAR TAX		153.89-
PROPERTY TAX		1,269,850.89
TREASURER FEES		12,490.97-
URBAN TAX/INT		20,835.10-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF LAKESIDE	3060	4,080.48
INTR PROP TAX		14.21
LICENSE FEES		25.50
OWNERSHIP TAX		151.56
PROPERTY TAX		3,928.65
TREASURER FEES		39.44-

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF LAKEWOOD	3070	1,266,712.65
DELINQUENT TAX		4,819.05
INTR PROP TAX		338.11
LICENSE FEES		39,424.50
OWNERSHIP TAX		45,543.38
PRIOR YEAR TAX		4,112.74-
PROPERTY TAX		1,230,434.35
TREASURER FEES		11,936.82-
URBAN TAX/INT		37,797.18-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF LITTLETON	3074	23,858.43
INTR PROP TAX		2.90
LICENSE FEES		634.00
OWNERSHIP TAX		985.13
PROPERTY TAX		22,461.03
TREASURER FEES		224.63-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

TOWN OF MORRISON	3080	6,775.34
INTR PROP TAX		2.29
LICENSE FEES		101.50
OWNERSHIP TAX		341.01
PROPERTY TAX		6,394.52
TREASURER FEES		63.98-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

TOWN OF MOUNTAINVIEW	3090	1,914.17
INTR PROP TAX		.01
LICENSE FEES		110.00
OWNERSHIP TAX		113.67
PROPERTY TAX		1,707.58
TREASURER FEES		17.09-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

TOWN OF SUPERIOR	3095	22.29
PROPERTY TAX		22.52
TREASURER FEES		.23-

TOWN OF SUPERIOR
124 E COAL CREEK DR
SUPERIOR CO 80027

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF WESTMINSTER	3100	272,464.52
DELINQUENT TAX		59.88
INTR PROP TAX		16.66
LICENSE FEES		12,399.00
OWNERSHIP TAX		11,366.90
PROPERTY TAX		259,445.51
TREASURER FEES		2,512.09-
URBAN TAX/INT		8,311.34-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CITY OF WHEAT RIDGE	3110	144,941.33
DELINQUENT TAX		65.73
INTR PROP TAX		55.95
LICENSE FEES		8,809.50
OWNERSHIP TAX		4,167.86
PRIOR YEAR TAX		436.40-
PROPERTY TAX		133,946.05
TREASURER FEES		1,332.97-
URBAN TAX/INT		334.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

ARVADA FIRE DISTRICT	4020	2,786,685.11
DELINQUENT TAX		94.93
INTR PROP TAX		886.92
OWNERSHIP TAX		104,954.39
PRIOR YEAR TAX		2,245.63-
PROPERTY TAX		2,742,012.80
TREASURER FEES		40,838.55-
URBAN TAX/INT		18,179.75-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

ARVADA W. CENTER BUS IMP DISTRICT	4029	7,035.08
OWNERSHIP TAX		1,250.36
PROPERTY TAX		5,872.81
TREASURER FEES		88.09-

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

06/10/11

APPLEWOOD SANITATION DISTRICT	4040	19,194.61
INTR PROP TAX		19.23
OWNERSHIP TAX		795.68
PROPERTY TAX		18,659.91
TREASURER FEES		280.21-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

ALAMEDA CORRIDOR BUSINESS IMP	4050	16,346.82
INTR PROP TAX		14.21
OWNERSHIP TAX		2,803.84
PRIOR YEAR TAX		2,029.06-
PROPERTY TAX		54,856.49
TREASURER FEES		206.23-
URBAN TAX/INT		39,092.43-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

ALAMEDA WATER AND SAN DIST	4060	89,144.63
INTR PROP TAX		49.68
OWNERSHIP TAX		4,167.86
PROPERTY TAX		88,237.10
TREASURER FEES		1,294.07-
URBAN TAX/INT		2,015.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

APEX PARK AND REC DIST	4062	925,034.13
DELINQUENT TAX		513.89
INTR PROP TAX		202.24
OWNERSHIP TAX		38,230.68
PRIOR YEAR TAX		1,337.96-
PROPERTY TAX		910,312.05
TREASURER FEES		13,504.60-
URBAN TAX/INT		9,382.17-

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

06/10/11

ASPEN PARK METRO DISTRICT	4063	1,926.97
OWNERSHIP TAX		1,856.59
PROPERTY TAX		71.45
TREASURER FEES		1.07-

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

06/10/11

BENNETT BEAR CREEK FARMS WATER	4070	7,708.50
INTR PROP TAX		.10
OWNERSHIP TAX		227.34
PROPERTY TAX		7,594.99
TREASURER FEES		113.93-

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

06/10/11

BEAR CREEK WATER AND SAN DIST	4080	76,337.01
INTR PROP TAX		10.51
OWNERSHIP TAX		3,220.62
PROPERTY TAX		74,219.32
TREASURER FEES		1,113.44-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

BROOK FOREST WATER DISTRICT	4100	20,706.19
INTR PROP TAX		2.66
OWNERSHIP TAX		833.57
PROPERTY TAX		20,172.58
TREASURER FEES		302.62-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

BOWLES METRO DISTRICT	4105	183,495.77
INTR PROP TAX		47.14
OWNERSHIP TAX		5,607.67
PROPERTY TAX		180,549.92
TREASURER FEES		2,708.96-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

BOYDS POND METRO DIST NO 2	4109	31,399.82
OWNERSHIP TAX		189.45
PROPERTY TAX		31,685.65
TREASURER FEES		475.28-

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

BERKELEY WATER & SAN DISTRICT	4115	4,221.31
INTR PROP TAX		.32
OWNERSHIP TAX		75.78
PRIOR YEAR TAX		3.57-
PROPERTY TAX		4,211.90
TREASURER FEES		63.12-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

BOW MAR WATER & SAN DISTRICT	4120	11,556.42
INTR PROP TAX		11.31
OWNERSHIP TAX		568.35
PROPERTY TAX		11,144.08
TREASURER FEES		167.32-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

BLUE MOUNTAIN WATER DISTRICT	4125	10,595.74
OWNERSHIP TAX		454.68
PROPERTY TAX		10,295.50
TREASURER FEES		154.44-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

BANCROFT-CLOVER W&S DISTRICT	4145	70,447.94
DELINQUENT TAX		.20
INTR PROP TAX		29.82
OWNERSHIP TAX		3,334.29
PRIOR YEAR TAX		619.35-
PROPERTY TAX		81,646.28
TREASURER FEES		1,022.03-
URBAN TAX/INT		12,921.27-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CHIMNEY ROCK METRO DISTRICT	4157	50,025.22
OWNERSHIP TAX		2,424.94
PROPERTY TAX		48,325.17
TREASURER FEES		724.89-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CHURCH RANCH METRO DISTRICT	4159	8,622.35
OWNERSHIP TAX		1,970.26
PROPERTY TAX		6,753.39
TREASURER FEES		101.30-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

COAL CREEK CANYON FIRE DISTRICT	4160	34,237.99
DELINQUENT TAX		678.54
INTR PROP TAX		12.51
OWNERSHIP TAX		1,477.70
PRIOR YEAR TAX		236.21-
PROPERTY TAX		32,804.33
TREASURER FEES		498.88-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

CLEAR CREEK VALLEY W&S DISTRICT	4170	80,966.96
DELINQUENT TAX		25.20
INTR PROP TAX		43.34
OWNERSHIP TAX		2,159.71
PRIOR YEAR TAX		219.67-
PROPERTY TAX		80,299.44
TREASURER FEES		1,200.12-
URBAN TAX/INT		140.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

COLFAX/WADSWORTH REINVESTMENT	4196	5,003.84
COLFAX/WADSWORTH RENVST		969.64
PROPERTY TAX		1,430.77
TREASURER FEES		76.22-
URBAN TAX/INT		2,679.65

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

06/10/11

COLUMBINE KNOLLS GRV METRO REC DIST	4200	30,755.66
INTR PROP TAX		14.17
OWNERSHIP TAX		1,439.81
PROPERTY TAX		29,748.14
TREASURER FEES		446.46-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

COLLEGE PARK WATER & SAN DISTRICT	4215	67,411.10
INTR PROP TAX		8.46
OWNERSHIP TAX		2,197.60
PROPERTY TAX		66,198.14
TREASURER FEES		993.10-

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

06/10/11

CONIFER METRO DISTRICT	4217	7,481.05
OWNERSHIP TAX		1,705.04
PROPERTY TAX		5,863.97
TREASURER FEES		87.96-

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

COUNTRYDALE METRO DISTRICT	4220	33,410.54
OWNERSHIP TAX		568.35
PROPERTY TAX		33,342.32
TREASURER FEES		500.13-

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

06/10/11

COUNTRYDALE METRO DIST EX 06	4221	73,742.59
OWNERSHIP TAX		11,329.01
PROPERTY TAX		63,364.05
TREASURER FEES		950.47-

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

06/10/11

DANCING WILLOWS METRO	4225	33,666.12
INTR PROP TAX		24.51
OWNERSHIP TAX		1,477.70
PROPERTY TAX		32,654.08
TREASURER FEES		490.17-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

DENVER WEST METROPOLITAN DISTRICT	4230	1,053,029.01
OWNERSHIP TAX		24,022.05
PRIOR YEAR TAX		1,145.71-
PROPERTY TAX		1,045,822.82
TREASURER FEES		15,670.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

DENVER WEST METRO EX 98	4231	14,492.84
OWNERSHIP TAX		151.56
PROPERTY TAX		14,559.67
TREASURER FEES		218.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

DENVER WEST METRO	4232	919.72
OWNERSHIP TAX		113.67
PROPERTY TAX		818.32
TREASURER FEES		12.27-

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

06/10/11

DEER CREEK METROPOLITAN DISTRICT	4235	110,542.93
OWNERSHIP TAX		3,182.73
PROPERTY TAX		108,995.15
TREASURER FEES		1,634.95-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

DANIELS SANITATION DISTRICT	4240	11,169.17
DELINQUENT TAX		.27
INTR PROP TAX		1.58
OWNERSHIP TAX		227.34
PROPERTY TAX		11,112.88
TREASURER FEES		166.63-
URBAN TAX/INT		6.27-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

DINOSAUR RIDGE METRO DISTRICT	4247	75.78
OWNERSHIP TAX		75.78

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

06/10/11

EAGLE VIEW METRO DISTRICT	4248	25,177.41
OWNERSHIP TAX		947.24
PROPERTY TAX		24,599.16
TREASURER FEES		368.99-

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

06/10/11

ELK CREEK FIRE DISTRICT	4250	105,583.74
DELINQUENT TAX		225.39
INTR PROP TAX		54.32
OWNERSHIP TAX		5,266.66
PRIOR YEAR TAX		248.53-
PROPERTY TAX		101,813.56
TREASURER FEES		1,527.66-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

EL RANCHO METRO DISTRICT	4255	37,394.12
INTR PROP TAX		.54
OWNERSHIP TAX		2,917.50
PRIOR YEAR TAX		433.15-
PROPERTY TAX		35,434.26
TREASURER FEES		525.03-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

EAST JEFFERSON COUNTY SAN DISTRICT	4260	7,871.07
INTR PROP TAX		.66
OWNERSHIP TAX		265.23
PROPERTY TAX		7,727.21
TREASURER FEES		115.84-
URBAN TAX/INT		6.19-

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

06/10/11

EAST LAKEWOOD SANITATION DISTRICT	4270	5,725.41
INTR PROP TAX		.02
OWNERSHIP TAX		189.45
PROPERTY TAX		5,620.25
TREASURER FEES		84.31-

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

06/10/11

EVERGREEN FIRE PROTECTION DISTRICT	4290	516,988.16
DELINQUENT TAX		561.11
INTR PROP TAX		261.61
OWNERSHIP TAX		21,635.00
PRIOR YEAR TAX		357.32-
PROPERTY TAX		502,431.19
TREASURER FEES		7,543.43-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

EVERGREEN PARK & RECREATION DISTRICT	4300	409,209.88
DELINQUENT TAX		420.08
INTR PROP TAX		211.18
OWNERSHIP TAX		17,126.13
PRIOR YEAR TAX		267.49-
PROPERTY TAX		397,690.81
TREASURER FEES		5,970.83-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	245,423.24
DELINQUENT TAX		16.43
INTR PROP TAX		67.32
OWNERSHIP TAX		10,419.66
PROPERTY TAX		238,498.57
TREASURER FEES		3,578.74-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

FOOTHILLS PARK AND REC DISTRICT	4319	28,281.83
INTR PROP TAX		4.40
OWNERSHIP TAX		1,023.02
PRIOR YEAR TAX		8.02-
PROPERTY TAX		27,677.52
TREASURER FEES		415.09-

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

06/10/11

FOOTHILLS PARK & REC DISTRICT	4320	93,529.97
INTR PROP TAX		5.10
OWNERSHIP TAX		1,932.37
PROPERTY TAX		92,987.40
TREASURER FEES		1,394.90-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

FOOTHILLS REC & PARK DISTRICT SUB A	4321	850,262.87
DELINQUENT TAX		27.27
INTR PROP TAX		137.85
OWNERSHIP TAX		35,085.83
PRIOR YEAR TAX		1,257.86-
PROPERTY TAX		828,683.60
TREASURER FEES		12,413.82-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

FOOTHILLS FIRE PROTECTION DISTRICT	4322	111,457.98
INTR PROP TAX		26.74
OWNERSHIP TAX		4,357.31
PRIOR YEAR TAX		136.43-
PROPERTY TAX		108,841.34
TREASURER FEES		1,630.98-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

FOREST HILLS METRO DISTRICT	4325	84,852.66
INTR PROP TAX		66.70
OWNERSHIP TAX		2,803.84
PROPERTY TAX		83,231.61
TREASURER FEES		1,249.49-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

FOSSIL RIDGE METRO DITRICT NO 2	4327	90,939.94
INTR PROP TAX		16.42
OWNERSHIP TAX		1,212.47
PROPERTY TAX		91,077.47
TREASURER FEES		1,366.42-

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

06/10/11

FOSSIL RIDGE METRO DITRICT NO 3	4328	154,755.07
OWNERSHIP TAX		1,364.03
PROPERTY TAX		155,726.94
TREASURER FEES		2,335.90-

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

06/10/11

FRUITDALE SANITATION DISTRICT	4330	61,528.93
INTR PROP TAX		67.39
OWNERSHIP TAX		1,856.59
PROPERTY TAX		60,513.69
TREASURER FEES		908.74-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

GENESEE WATER & SANITATION DISTRICT	4335	157,296.23
INTR PROP TAX		73.34
OWNERSHIP TAX		6,858.03
PRIOR YEAR TAX		92.57-
PROPERTY TAX		152,748.37
TREASURER FEES		2,290.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

GOLDEN DOWNTOWN IMPROVEMENT	4340	3,393.64
INTR PROP TAX		19.92
OWNERSHIP TAX		265.23
PROPERTY TAX		5,996.62
TREASURER FEES		47.65-
URBAN TAX/INT		2,840.48-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	15,258.43
DELINQUENT TAX		77.96
INTR PROP TAX		7.47
OWNERSHIP TAX		757.79
PROPERTY TAX		14,636.02
TREASURER FEES		220.81-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

GOLDEN URBAN RENEWAL PLAN	4343	152,933.13
GOLDEN URN RENW PLAN 2014		41,106.19
PROPERTY TAX		8,109.23
TREASURER FEES		2,328.92-
URBAN TAX/INT		106,046.63

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

06/10/11

GENESEE FIRE PROTECTION DISTRICT	4345	58,004.65
INTR PROP TAX		28.18
OWNERSHIP TAX		2,500.72
PRIOR YEAR TAX		36.04-
PROPERTY TAX		56,357.03
TREASURER FEES		845.24-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

HIGH VIEW WATER DISTRICT	4390	1,433.87
DELINQUENT TAX		.12
INTR PROP TAX		.64
OWNERSHIP TAX		37.89
PROPERTY TAX		1,416.47
TREASURER FEES		21.25-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

HIGHLAND RESCUE TEAM AMBULANCE	4392	41,792.43
INTR PROP TAX		14.35
OWNERSHIP TAX		1,705.04
PRIOR YEAR TAX		40.59-
PROPERTY TAX		40,724.09
TREASURER FEES		610.46-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

HOMETOWN METRO DIST 2	4394	7,999.86
OWNERSHIP TAX		341.01
PROPERTY TAX		7,775.48
TREASURER FEES		116.63-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

HYLAND VILLAGE METRO DISTRICT	4398	4,597.15
INTR PROP TAX		19.08-
OWNERSHIP TAX		227.34
PROPERTY TAX		5,399.66
TREASURER FEES		66.55-
URBAN TAX/INT		944.22-

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

INTER CANYON FIRE DISTRICT	4400	110,645.48
INTR PROP TAX		74.60
OWNERSHIP TAX		4,774.10
PROPERTY TAX		107,409.04
TREASURER FEES		1,612.26-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

INDIAN HILLS FIRE DISTRICT	4420	39,030.18
INTR PROP TAX		25.72
OWNERSHIP TAX		1,477.70
PROPERTY TAX		38,098.63
TREASURER FEES		571.87-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

INDIAN HILLS WATER DISTRICT	4430	28,940.26
INTR PROP TAX		10.46
OWNERSHIP TAX		1,023.02
PROPERTY TAX		28,331.91
TREASURER FEES		425.13-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

KEN CARYL WEST RANCH WATER DISTRICT	4435	11,809.77
OWNERSHIP TAX		454.68
PROPERTY TAX		11,528.00
TREASURER FEES		172.91-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

KEN CARYL RANCH METRO DISTRICT	4436	511,879.88
INTR PROP TAX		154.98
OWNERSHIP TAX		15,610.54
PROPERTY TAX		503,671.77
TREASURER FEES		7,557.41-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

IDLEDALE WATER & SAN DISTRICT	4440	6,545.19
INTR PROP TAX		1.95
OWNERSHIP TAX		227.34
PROPERTY TAX		6,412.13
TREASURER FEES		96.23-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

JEFFERSON CENTER METRO DISTRICT NO 1	4441	126,361.21
INTR PROP TAX		
OWNERSHIP TAX		12,844.60
PROPERTY TAX		115,245.30
TREASURER FEES		1,728.69-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

JEFFERSON CENTER URBAN RENEWAL	4444	29,072.59
PROPERTY TAX		29,515.32
TREASURER FEES		442.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

KIPLING RIDGE METRO	4465	15,958.09
OWNERSHIP TAX		1,591.37
PROPERTY TAX		20,304.13
TREASURER FEES		218.80-
URBAN TAX/INT		5,718.61-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

KITTREDGE SAN & WATER DISTRICT	4470	6,493.72
INTR PROP TAX		1.73
OWNERSHIP TAX		303.12
PROPERTY TAX		6,283.13
TREASURER FEES		94.26-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

LEAWOOD METRO REC & PARK DISTRICT	4485	14,727.20
INTR PROP TAX		3.48
OWNERSHIP TAX		606.23
PROPERTY TAX		14,332.54
TREASURER FEES		215.05-

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

06/10/11

LITTLETON FIRE PROTECTION DISTRICT	4490	270,383.22
DELINQUENT TAX		27.42
INTR PROP TAX		112.80
OWNERSHIP TAX		11,897.36
PROPERTY TAX		262,281.95
TREASURER FEES		3,936.31-

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

06/10/11

LONGS PEAK METRO	4518	378.90
OWNERSHIP TAX		378.90

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

06/10/11

LOOKOUT MOUNTAIN WATER DISTRICT	4530	48,175.74
INTR PROP TAX		12.42
OWNERSHIP TAX		2,576.50
PROPERTY TAX		46,281.23
TREASURER FEES		694.41-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

LOCHMOOR WATER & SAN DISTRICT	4550	4,438.51
OWNERSHIP TAX		151.56
PROPERTY TAX		4,352.24
TREASURER FEES		65.29-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

LEYDEN WATER DISTRICT	4560	4,055.52
INTR PROP TAX		8.57
OWNERSHIP TAX		113.67
PROPERTY TAX		3,993.30
TREASURER FEES		60.02-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

MEADOWBROOK FAIRVIEW METRO DIST	4565	78,105.06
INTR PROP TAX		22.76
OWNERSHIP TAX		3,144.84
PROPERTY TAX		76,078.99
TREASURER FEES		1,141.53-

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

06/10/11

MEADOWBROOK WATER DISTRICT	4570	18,842.08
INTR PROP TAX		5.49
OWNERSHIP TAX		757.79
PROPERTY TAX		18,354.19
TREASURER FEES		275.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

MANDALAY GARDENS URBAN RENEWAK	4595	59,767.54
MANDALAY GARDENS URB RENW		12,507.93
PROPERTY TAX		506.79
TREASURER FEES		910.16-
URBAN TAX/INT		47,662.98

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

06/10/11

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	4,639.85
OWNERSHIP TAX		3,561.63
PROPERTY TAX		19,077.15
TREASURER FEES		16.43-
URBAN TAX/INT		17,982.50-

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

06/10/11

MOUNT CARBON EX 87	4630	206.50
PROPERTY TAX		209.64
TREASURER FEES		3.14-

MOUNT CARBON EX 87
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

MOUNT CARBON EX 00	4631	75.78
OWNERSHIP TAX		75.78

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

MOUNT CARBON METRO DISTRICT EX 07	4636	149,522.46
INTR PROP TAX		10.95
OWNERSHIP TAX		1,629.26
PROPERTY TAX		150,134.43
TREASURER FEES		2,252.18-

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

06/10/11

MOUNT CARBON METRO DIST EXO8	4637	14,959.80
OWNERSHIP TAX		75.78
PROPERTY TAX		15,110.68
TREASURER FEES		226.66-

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

06/10/11

MOUNT VERNON CC METRO DISTRICT	4645	9,511.24
OWNERSHIP TAX		454.68
PROPERTY TAX		9,194.48
TREASURER FEES		137.92-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

MOUNTAIN SHADOWS METRO DISTRICT	4648	8,913.72
OWNERSHIP TAX		1,136.69
PROPERTY TAX		7,895.46
TREASURER FEES		118.43-

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

06/10/11

MOUNTAIN WATER & SANITATION DISTRICT	4650	20,428.76
INTR PROP TAX		17.08
OWNERSHIP TAX		909.35
PRIOR YEAR TAX		339.22-
PROPERTY TAX		20,138.81
TREASURER FEES		297.26-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

NBC METRO DISTRICT	4653	12,327.96
DELINQUENT TAX		179.37
OWNERSHIP TAX		3,220.62
PROPERTY TAX		9,066.66
TREASURER FEES		138.69-

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

06/10/11

NORMANDY ESTATES REC DISTRICT	4660	9,978.65
INTR PROP TAX		3.67
OWNERSHIP TAX		530.46
PROPERTY TAX		9,588.39
TREASURER FEES		143.87-

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

06/10/11

NORTH FORK FIRE PROTECTION DISTRICT	4667	17,766.75
INTR PROP TAX		14.77
OWNERSHIP TAX		757.79
PROPERTY TAX		17,253.23
TREASURER FEES		259.04-

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

06/10/11

NORTH METRO FIRE RESCUE DISTRICT	4673	39,569.80
INTR PROP TAX		27.35
OWNERSHIP TAX		1,477.70
PRIOR YEAR TAX		159.26-
PROPERTY TAX		38,804.11
TREASURER FEES		580.10-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

NORTH METRO FIRE EX06	4688	25.53
PROPERTY TAX		25.91
TREASURER FEES		.38-

NORTH METRO FIRE EX06
C/O JOHN O'HARE
10550 HURON ST
NORHTGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

NORTHWEST LAKEWOOD SANITATION DIST	4720	188,561.18
INTR PROP TAX		44.00
OWNERSHIP TAX		6,858.03
PRIOR YEAR TAX		838.63-
PROPERTY TAX		185,264.84
TREASURER FEES		2,767.06-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

PLATTE CANYON WATER & SAN DISTRICT	4730	123,499.05
DELINQUENT TAX		16.62
INTR PROP TAX		36.03
OWNERSHIP TAX		5,494.00
PROPERTY TAX		119,749.44
TREASURER FEES		1,797.04-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

PLATTE CANYON W& S SUBDIST1	4731	4,652.66
INTR PROP TAX		3.22
OWNERSHIP TAX		151.56
PROPERTY TAX		4,566.42
TREASURER FEES		68.54-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

PLATTE CANYON WATER & SEWER SUB 2	4732	2,524.95
OWNERSHIP TAX		151.56
PROPERTY TAX		2,409.54
TREASURER FEES		36.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

PLEASANT VIEW METRO DISTRICT	4740	86,339.61
INTR PROP TAX		9.56
OWNERSHIP TAX		4,546.76
PRIOR YEAR TAX		222.78-
PROPERTY TAX		83,251.63
TREASURER FEES		1,245.56-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

PROSPECT RECREATION & PARK DISTRICT	4755	162,186.06
INTR PROP TAX		51.87
OWNERSHIP TAX		4,205.75
PRIOR YEAR TAX		1,341.90-
PROPERTY TAX		161,676.12
TREASURER FEES		2,405.78-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

PLAINS METROPOLITAN DISTRICT	4760	66,228.02
DELINQUENT TAX		89.87
INTR PROP TAX		58.28
OWNERSHIP TAX		2,765.95
PRIOR YEAR TAX		4,073.39-
PROPERTY TAX		68,353.72
TREASURER FEES		966.41-

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

06/10/11

PLAZA METRO DISTRICT 2	4771	47,273.36
OWNERSHIP TAX		5,835.01
PROPERTY TAX		204,933.65
TREASURER FEES		631.03-
URBAN TAX/INT		162,864.27-

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

06/10/11

PLAZA METRO DISTRICT 3	4772	7,062.59
INTR PROP TAX		5.47
OWNERSHIP TAX		1,439.81
PRIOR YEAR TAX		477.71-
PROPERTY TAX		22,197.66
TREASURER FEES		85.62-
URBAN TAX/INT		16,017.02-

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

06/10/11

PLEASANT VIEW WATER & SAN DISTRICT	4780	20,913.88
INTR PROP TAX		.83
OWNERSHIP TAX		568.35
PRIOR YEAR TAX		17.57-
PROPERTY TAX		20,672.08
TREASURER FEES		309.81-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

ROXBOROUGH WATER & SANITATION	4788	11,079.87
OWNERSHIP TAX		2,576.50
PROPERTY TAX		8,632.86
TREASURER FEES		129.49-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

RALSTON FIELDS	4798	130,003.43
PROPERTY TAX		6,409.03
RALSTON FIELDS URB RENW		29,867.24
TREASURER FEES		1,979.76-
URBAN TAX/INT		95,706.92

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

06/10/11

RALSTON VALLEY W & S	4800	19,028.51
INTR PROP TAX		.01
OWNERSHIP TAX		1,326.14
PROPERTY TAX		17,971.93
TREASURER FEES		269.57-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

SECTION 14 METROPOLITAN DISTRICT	4805	217,769.62
INTR PROP TAX		146.88
OWNERSHIP TAX		4,584.65
PROPERTY TAX		216,284.55
TREASURER FEES		3,246.46-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

SECTION 14 METRO DISTRICT EX94	4806	2,118.95
OWNERSHIP TAX		265.23
PROPERTY TAX		1,881.95
TREASURER FEES		28.23-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

SECTION 14 METRO DISTRICT EX04	4807	7,580.21
OWNERSHIP TAX		303.12
PROPERTY TAX		7,387.90
TREASURER FEES		110.81-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

SPRING MESA METRO	4813	33,898.17
OWNERSHIP TAX		1,894.48
PROPERTY TAX		32,491.06
TREASURER FEES		487.37-

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

06/10/11

SOUTH SHERIDAN URBAN RENEWAL	4829	83,725.16
PROPERTY TAX		991.95
SOUTH SHERIDAN URB RENW		26,637.42
TREASURER FEES		1,275.00-
URBAN TAX/INT		57,370.79

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

06/10/11

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	15,955.34
DELINQUENT TAX		5.88
INTR PROP TAX		1.10
OWNERSHIP TAX		682.01
PROPERTY TAX		15,498.95
TREASURER FEES		232.60-

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

06/10/11

SOUTH SUBURBAN PARKS & RECREATION	4834	23,740.12
INTR PROP TAX		3.00
OWNERSHIP TAX		947.24
PROPERTY TAX		23,137.00
TREASURER FEES		347.12-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

SOUTHWEST PLAZA METRO DISTRICT	4835	31,521.24
OWNERSHIP TAX		4,698.32
PROPERTY TAX		27,231.38
TREASURER FEES		408.46-

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

06/10/11

SUPERIOR METROPOLITAN DISTRICT #3	4845	11.29
PROPERTY TAX		11.46
TREASURER FEES		.17-

SUPERIOR METROPOLITAN DISTRICT #3
124 E. COAL CREEK
SUPERIOR CO 80027

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

TRAILMARK METROPOLITAN DISTRICT	4851	121,026.27
INTR PROP TAX		15.26
OWNERSHIP TAX		4,887.77
PROPERTY TAX		117,891.83
TREASURER FEES		1,768.59-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

TABLEROCK METRO DISTRICT	4852	70,126.12
DELINQUENT TAX		112.75
OWNERSHIP TAX		3,410.07
PROPERTY TAX		67,619.28
TREASURER FEES		1,015.98-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

38TH AVE CORRIDOR UR	4853	2,942.00
38TH AVE CORRIDOR REDEV		4,449.15
PROPERTY TAX		22.76
TREASURER FEES		227.88-
URBAN TAX/INT		10,720.31

38TH AVE CORRIDOR UR
C/O ALAN WHITE
CITY OF WHEATRIDGE
7500 W 29TH AVE
WHEATRIDGE CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

UPPER BEAR CREEK WATER & SANITATION	4855	5,091.93
OWNERSHIP TAX		189.45
PROPERTY TAX		4,977.13
TREASURER FEES		74.65-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

URBAN DRAINAGE & FLOOD CONTROL	4860	543,879.33
DELINQUENT TAX		630.93
INTR PROP TAX		130.65
OWNERSHIP TAX		18,490.16
PRIOR YEAR TAX		1,304.07-
PROPERTY TAX		540,939.27
TREASURER FEES		8,000.86-
URBAN TAX/INT		7,006.75-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

URBAN DRAINAGE & FLOOD CONTROL	4861	55,095.95
DELINQUENT TAX		75.83
INTR PROP TAX		13.27
OWNERSHIP TAX		1,856.59
PRIOR YEAR TAX		151.37-
PROPERTY TAX		54,821.25
TREASURER FEES		810.73-
URBAN TAX/INT		708.89-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

TIMBERS ESTATES METRO DISTRICT	4865	940.19
OWNERSHIP TAX		492.57
PROPERTY TAX		454.44
TREASURER FEES		6.82-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

UPPER S PLATTE WC DISTRICT	4870	1,302.52
INTR PROP TAX		1.31
OWNERSHIP TAX		75.78
PRIOR YEAR TAX		6.26-
PROPERTY TAX		1,250.37
TREASURER FEES		18.68-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

VINTAGE RESERVE METRO DISTRICT	4888	44,493.82
OWNERSHIP TAX		1,932.37
PROPERTY TAX		43,209.60
TREASURER FEES		648.15-

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

06/10/11

WHEAT RIDGE FIRE DISTRICT	4900	323,921.23
DELINQUENT TAX		155.80
INTR PROP TAX		103.12
OWNERSHIP TAX		11,935.25
PRIOR YEAR TAX		1,042.03-
PROPERTY TAX		318,890.73
TREASURER FEES		4,751.05-
URBAN TAX/INT		1,370.59-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

W. ALAMEDA AVE CORR URBAN RED 1	4911	31,334.44
PRIOR YEAR TAX		15,472.44-
PROPERTY TAX		7,267.74
TREASURER FEES		477.17-
URBAN TAX/INT		30,573.91
W ALAMEDA AVE CORR URB R1		9,442.40

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

06/10/11

W. ALAMEDA AVE CORR URBAN RED 2	4912	878,728.67
PRIOR YEAR TAX		11,290.43-
PROPERTY TAX		6,037.42
TREASURER FEES		13,381.65-
URBAN TAX/INT		719,623.15
W ALAMEDA AVE CORR URB R2		177,740.18

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

06/10/11

WEST COLFAX AVE CORR REINVEST	4913	27,727.61
PRIOR YEAR TAX		224.58-
PROPERTY TAX		1,333.38
TREASURER FEES		422.26-
URBAN TAX/INT		19,863.74
W COLFAX AVE CORR RENVST		7,177.33

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

WESTGLENN METROPOLITAN DISTRICT	4920	97,029.17
OWNERSHIP TAX		3,296.40
PROPERTY TAX		95,160.18
TREASURER FEES		1,427.41-

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

WEST METRO FIRE PROTECTION DISTRICT	4935	5,730,543.83
DELINQUENT TAX		14,130.12
INTR PROP TAX		1,550.90
OWNERSHIP TAX		219,494.86
PRIOR YEAR TAX		27,350.00-
PROPERTY TAX		5,717,237.41
TREASURER FEES		83,924.60-
URBAN TAX/INT		110,594.86-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

WEST MEADOWS METRO DISTRICT	4945	9,067.86
INTR PROP TAX		1.56
OWNERSHIP TAX		416.79
PROPERTY TAX		8,781.25
TREASURER FEES		131.74-

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

06/10/11

WESTMINSTER CENTER URBAN RENEWAL	4953	51,856.34
PROPERTY TAX		209.73
TREASURER FEES		789.70-
URBAN TAX/INT		36,146.14
WESTMINSTER CTR URB RENW		16,290.17

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

WEST POINT METRO DISTRICT	4955	140,699.46
INTR PROP TAX		43.49
OWNERSHIP TAX		4,811.99
PROPERTY TAX		137,913.34
TREASURER FEES		2,069.36-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

WESTRIDGE SANITATION DISTRICT	4970	46,877.89
INTR PROP TAX		2.99
OWNERSHIP TAX		2,159.71
PRIOR YEAR TAX		1,508.15-
PROPERTY TAX		46,904.33
TREASURER FEES		680.99-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

WHEAT RIDGE SANITATION DISTRICT	4980	14,644.15
DELINQUENT TAX		19.91
INTR PROP TAX		6.36
OWNERSHIP TAX		530.46
PRIOR YEAR TAX		27.66-
PROPERTY TAX		14,429.84
TREASURER FEES		214.95-
URBAN TAX/INT		99.81-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/10/11

WILLOWBROOK WATER & SANITATION	4990	35,674.83
INTR PROP TAX		10.81
OWNERSHIP TAX		1,477.70
PROPERTY TAX		34,707.09
TREASURER FEES		520.77-

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