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(303) 271 - 8330

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| CITY OF ARVADA 2011 | 1065 | 17,739.21 |
| SID FEES | | 1,971.01- |
| SID INTEREST | | 1,791.87 |
| SID PRINCIPAL | | 17,918.35 |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| LITTLETON DELQ 2011 | 1176 | 11,959.59 |
| SID FEES | | 1,328.91- |
| SID INTEREST | | 1,208.14 |
| SID PRINCIPAL | | 12,080.36 |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| FRUITDALE SANITATION DISTRICT | 1280 | 485.26 |
| SID FEES | | 151.95- |
| SID INTEREST | | 147.05 |
| SID PRINCIPAL | | 490.16 |

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| KITTRIDGE SANITATION 2011 | 1371 | 1,081.83 |
| SID FEES | | 338.75- |
| SID INTEREST | | 327.83 |
| SID PRINCIPAL | | 1,092.75 |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| LAKEWOOD DELQ WATER & SEWER | 1451 | 2,643.68 |
| SID FEES | | 293.71- |
| SID INTEREST | | 267.05 |
| SID PRINCIPAL | | 2,670.34 |

LAKEWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKEWOOD CO

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| LAKEWOOD CODE 2011 | 1455 | 2,340.85 |
| SID FEES | | 259.77- |
| SID INTEREST | | 236.14 |
| SID PRINCIPAL | | 2,364.48 |

LAKEWOOD CODE 2011
480 S ALLISON PKWY
LAKEWOOD CO 80226

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| LAKEWOOD STORM WATER 2002 | 1476 | 3,645.31 |
| SID FEES | | 404.92- |
| SID INTEREST | | 368.19 |
| SID PRINCIPAL | | 3,682.04 |

LAKEWOOD STORM WATER 2002
480 S ALLISON PKWY
LAKEWOOD CO 80226

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| TOWN OF MOUNTAIN VIEW 2011 | 1551 | 1,108.66 |
| SID FEES | | 123.18- |
| SID INTEREST | | 111.99 |
| SID PRINCIPAL | | 1,119.85 |

TOWN OF MOUNTAIN VIEW 2011
12365 HIGHWAY 285
CONIFER CO 80433

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| NORTHWEST LAKEWOOD SAN 2011 | 1600 | 3,078.82 |
| SID FEES | | 963.34- |
| SID INTEREST | | 932.25 |
| SID PRINCIPAL | | 3,109.91 |

NORTHWEST LAKEWOOD SAN 2011

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| SOUTH SHERIDAN WATER 2011 | 1641 | 99.00 |
| SID FEES | | 31.00- |
| SID INTEREST | | 30.00 |
| SID PRINCIPAL | | 100.00 |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| CITY OF WESTMINSTER 2011 | 1775 | 148.38 |
| SID FEES | | 16.48- |
| SID INTEREST | | 14.99 |
| SID PRINCIPAL | | 149.87 |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| CITY OF WHEAT RIDGE 2011 | 1900 | 2,890.80 |
| SID FEES | | 321.20- |
| SID INTEREST | | 292.00 |
| SID PRINCIPAL | | 2,920.00 |

CITY OF WHEAT RIDGE 2011
WHEATRIDGE CO 800340288

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| WHEAT RIDGE SANITATION 2011 | 1903 | 161.87 |
| SID FEES | | 50.68- |
| SID INTEREST | | 49.05 |
| SID PRINCIPAL | | 163.50 |

WHEAT RIDGE SANITATION 2011
PO BOX 288
WHEATRIDGE CO 800340288

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| WILLOWBROOK WATER 2011 | 1906 | 582.77 |
| SID FEES | | 182.47- |
| SID INTEREST | | 176.59 |
| SID PRINCIPAL | | 588.65 |

WILLOWBROOK WATER 2011

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| SCHOOL GENERAL FUND | 2010 | 45,679,413.32 |
| DELINQUENT TAX | | 10,532.95 |
| INTR PROP TAX | | 1,839.27 |
| OWNERSHIP TAX | | 1,874,379.78 |
| PRIOR YEAR TAX | | 134,004.26- |
| PROPERTY TAX | | 44,811,242.58 |
| TREASURER FEES | | 109,787.07- |
| URBAN TAX/INT | | 774,789.93- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| SCHOOL BOND REDEMPTION FUND | 2030 | 13,366,921.68 |
| DELINQUENT TAX | | 3,205.98 |
| INTR PROP TAX | | 559.85 |
| PRIOR YEAR TAX | | 40,787.70- |
| PROPERTY TAX | | 13,639,774.52 |
| URBAN TAX/INT | | 235,830.97- |

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**

05/09/11

| | | |
|---|---|---|
| CITY OF ARVADA | 3010 | 776,776.17 |
| DELINQUENT TAX | | 98.06 |
| INTR PROP TAX | | 37.65 |
| LICENSE FEES | | 32,289.00 |
| OWNERSHIP TAX | | 24,803.60 |
| PRIOR YEAR TAX | | 897.39- |
| PROPERTY TAX | | 743,512.84 |
| TREASURER FEES | | 7,269.54- |
| URBAN TAX/INT | | 15,798.05- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| TOWN OF BOW MAR | 3020 | 14,124.18 |
| INTR PROP TAX | | 8.72 |
| LICENSE FEES | | 79.00 |
| OWNERSHIP TAX | | 556.97 |
| PROPERTY TAX | | 13,615.74 |
| TREASURER FEES | | 136.25- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| CITY OF EDGEWATER | 3040 | 34,931.98 |
| INTR PROP TAX | | .74 |
| LICENSE FEES | | 1,240.50 |
| OWNERSHIP TAX | | 1,039.67 |
| PROPERTY TAX | | 32,980.91 |
| TREASURER FEES | | 329.84- |

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| CITY OF GOLDEN | 3050 | 825,968.03 |
| DELINQUENT TAX | | 24.15 |
| INTR PROP TAX | | 20.91 |
| LICENSE FEES | | 4,748.50 |
| OWNERSHIP TAX | | 27,514.17 |
| PRIOR YEAR TAX | | 15,537.18- |
| PROPERTY TAX | | 870,219.46 |
| TREASURER FEES | | 8,017.23- |
| URBAN TAX/INT | | 53,004.75- |

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| CITY OF LAKESIDE | 3060 | 7,555.58 |
| LICENSE FEES | | 27.00 |
| OWNERSHIP TAX | | 148.52 |
| PROPERTY TAX | | 7,454.60 |
| TREASURER FEES | | 74.54- |

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| CITY OF LAKEWOOD | 3070 | 1,411,539.90 |
| DELINQUENT TAX | | 114.89 |
| INTR PROP TAX | | 39.40 |
| LICENSE FEES | | 40,274.50 |
| OWNERSHIP TAX | | 44,631.63 |
| PRIOR YEAR TAX | | 5,065.23- |
| PROPERTY TAX | | 1,382,529.67 |
| TREASURER FEES | | 13,400.33- |
| URBAN TAX/INT | | 37,584.63- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| CITY OF LITTLETON | 3074 | 13,089.46 |
| LICENSE FEES | | 658.50 |
| OWNERSHIP TAX | | 965.41 |
| PROPERTY TAX | | 11,581.36 |
| TREASURER FEES | | 115.81- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| TOWN OF MORRISON | 3080 | 9,018.33 |
| LICENSE FEES | | 103.00 |
| OWNERSHIP TAX | | 334.18 |
| PROPERTY TAX | | 8,667.81 |
| TREASURER FEES | | 86.66- |

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| TOWN OF MOUNTAINVIEW | 3090 | 5,862.74 |
| INTR PROP TAX | | .18 |
| LICENSE FEES | | 184.50 |
| OWNERSHIP TAX | | 111.39 |
| PROPERTY TAX | | 5,622.90 |
| TREASURER FEES | | 56.23- |

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| TOWN OF SUPERIOR | 3095 | 4.69 |
| PROPERTY TAX | | 4.74 |
| TREASURER FEES | | .05- |

TOWN OF SUPERIOR
124 E COAL CREEK DR
SUPERIOR CO 80027

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| CITY OF WESTMINSTER | 3100 | 332,172.18 |
| DELINQUENT TAX | | 8.67 |
| INTR PROP TAX | | 5.75 |
| LICENSE FEES | | 12,118.50 |
| OWNERSHIP TAX | | 11,139.34 |
| PRIOR YEAR TAX | | 311.40- |
| PROPERTY TAX | | 330,668.07 |
| TREASURER FEES | | 3,120.35- |
| URBAN TAX/INT | | 18,336.40- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| CITY OF WHEAT RIDGE | 3110 | 153,667.28 |
| DELINQUENT TAX | | 15.61 |
| INTR PROP TAX | | 10.17 |
| LICENSE FEES | | 9,230.50 |
| OWNERSHIP TAX | | 4,084.43 |
| PRIOR YEAR TAX | | 1,113.97- |
| PROPERTY TAX | | 142,858.24 |
| TREASURER FEES | | 1,417.70- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| ARVADA FIRE DISTRICT | 4020 | 3,086,710.45 |
| DELINQUENT TAX | | 1,284.19 |
| INTR PROP TAX | | 135.20 |
| OWNERSHIP TAX | | 102,853.25 |
| PRIOR YEAR TAX | | 2,673.24- |
| PROPERTY TAX | | 3,084,843.62 |
| TREASURER FEES | | 45,439.42- |
| URBAN TAX/INT | | 54,293.15- |

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| ARVADA W. CENTER BUS IMP DISTRICT | 4029 | 5,287.09 |
| OWNERSHIP TAX | | 1,225.33 |
| PROPERTY TAX | | 4,123.61 |
| TREASURER FEES | | 61.85- |

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

05/09/11

| | | |
|---|---|---|
| APPLEWOOD SANITATION DISTRICT | 4040 | 29,140.80 |
| INTR PROP TAX | | 1.71 |
| OWNERSHIP TAX | | 779.75 |
| PRIOR YEAR TAX | | 6.22- |
| PROPERTY TAX | | 28,797.47 |
| TREASURER FEES | | 431.91- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| ALAMEDA CORRIDOR BUSINESS IMP | 4050 | 41,253.92 |
| DELINQUENT TAX | | 2.97 |
| OWNERSHIP TAX | | 2,747.70 |
| PRIOR YEAR TAX | | 1,266.87- |
| PROPERTY TAX | | 71,752.03 |
| TREASURER FEES | | 586.39- |
| URBAN TAX/INT | | 31,395.52- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| ALAMEDA WATER AND SAN DIST | 4060 | 125,901.12 |
| INTR PROP TAX | | 3.99 |
| OWNERSHIP TAX | | 4,084.43 |
| PRIOR YEAR TAX | | 48.67- |
| PROPERTY TAX | | 136,730.99 |
| TREASURER FEES | | 1,855.09- |
| URBAN TAX/INT | | 13,014.53- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| APEX PARK AND REC DIST | 4062 | 1,066,341.50 |
| DELINQUENT TAX | | 180.82 |
| INTR PROP TAX | | 49.43 |
| OWNERSHIP TAX | | 37,465.32 |
| PRIOR YEAR TAX | | 1,112.40- |
| PROPERTY TAX | | 1,085,921.33 |
| TREASURER FEES | | 15,668.11- |
| URBAN TAX/INT | | 40,494.89- |

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

**J E F F E R S O N**
**C O U N T Y**
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100 JEFFERSON COUNTY PARKWAY
GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| ASPEN PARK METRO DISTRICT | 4063 | 214,722.05 |
| OWNERSHIP TAX | | 1,819.43 |
| PRIOR YEAR TAX | | 1,638.50- |
| PROPERTY TAX | | 217,783.30 |
| TREASURER FEES | | 3,242.18- |

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

05/09/11

| | | |
|---|---|---|
| BENNETT BEAR CREEK FARMS WATER | 4070 | 4,856.70 |
| INTR PROP TAX | | .77 |
| OWNERSHIP TAX | | 222.79 |
| PROPERTY TAX | | 4,703.70 |
| TREASURER FEES | | 70.56- |

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

05/09/11

| | | |
|---|---|---|
| BEAR CREEK WATER AND SAN DIST | 4080 | 83,074.87 |
| INTR PROP TAX | | 5.83 |
| OWNERSHIP TAX | | 3,156.15 |
| PROPERTY TAX | | 81,129.93 |
| TREASURER FEES | | 1,217.04- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| BROOK FOREST WATER DISTRICT | 4100 | 16,384.23 |
| OWNERSHIP TAX | | 816.89 |
| PROPERTY TAX | | 15,804.40 |
| TREASURER FEES | | 237.06- |

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| BOWLES METRO DISTRICT | 4105 | 105,112.07 |
| OWNERSHIP TAX | | 5,495.41 |
| PROPERTY TAX | | 101,133.66 |
| TREASURER FEES | | 1,517.00- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| BOYDS POND METRO DIST NO 2 | 4109 | 1,522.02 |
| OWNERSHIP TAX | | 185.66 |
| PROPERTY TAX | | 1,356.70 |
| TREASURER FEES | | 20.34- |

BOYDS POND METRO DIST NO 2

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| BERKELEY WATER & SAN DISTRICT | 4115 | 1,214.60 |
| OWNERSHIP TAX | | 74.26 |
| PROPERTY TAX | | 1,157.72 |
| TREASURER FEES | | 17.38- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| BOW MAR WATER & SAN DISTRICT | 4120 | 14,176.82 |
| INTR PROP TAX | | 8.98 |
| OWNERSHIP TAX | | 556.97 |
| PROPERTY TAX | | 13,818.28 |
| TREASURER FEES | | 207.41- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| BLUE MOUNTAIN WATER DISTRICT | 4125 | 23,968.25 |
| OWNERSHIP TAX | | 445.57 |
| PROPERTY TAX | | 23,880.89 |
| TREASURER FEES | | 358.21- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| BANCROFT-CLOVER W&S DISTRICT | 4145 | 76,887.25 |
| DELINQUENT TAX | | 3.62 |
| INTR PROP TAX | | 2.81 |
| OWNERSHIP TAX | | 3,267.54 |
| PRIOR YEAR TAX | | 967.96- |
| PROPERTY TAX | | 83,473.47 |
| TREASURER FEES | | 1,121.09- |
| URBAN TAX/INT | | 7,771.14- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| CHIMNEY ROCK METRO DISTRICT | 4157 | 89,995.73 |
| OWNERSHIP TAX | | 2,376.39 |
| PROPERTY TAX | | 88,953.66 |
| TREASURER FEES | | 1,334.32- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| CHURCH RANCH METRO DISTRICT | 4159 | 9,608.50 |
| OWNERSHIP TAX | | 1,930.82 |
| PROPERTY TAX | | 7,794.60 |
| TREASURER FEES | | 116.92- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| COAL CREEK CANYON FIRE DISTRICT | 4160 | 65,069.07 |
| INTR PROP TAX | | 3.65 |
| OWNERSHIP TAX | | 1,448.11 |
| PROPERTY TAX | | 64,586.17 |
| TREASURER FEES | | 968.86- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| CLEAR CREEK VALLEY W&S DISTRICT | 4170 | 68,827.12 |
| INTR PROP TAX | | 1.90 |
| OWNERSHIP TAX | | 2,116.47 |
| PRIOR YEAR TAX | | 197.16- |
| PROPERTY TAX | | 74,230.74 |
| TREASURER FEES | | 1,015.89- |
| URBAN TAX/INT | | 6,308.94- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| COLFAX/WADSWORTH REINVESTMENT | 4196 | 43,349.53 |
| COLFAX/WADSWORTH RENVST | | 11,693.67 |
| TREASURER FEES | | 660.15- |
| URBAN TAX/INT | | 32,316.01 |

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

05/09/11

| | | |
|---|---|---|
| COLUMBINE KNOLLS GRV METRO REC DIST | 4200 | 68,904.28 |
| INTR PROP TAX | | 1.96 |
| OWNERSHIP TAX | | 1,410.98 |
| PROPERTY TAX | | 68,519.15 |
| TREASURER FEES | | 1,027.81- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| COLLEGE PARK WATER & SAN DISTRICT | 4215 | 79,412.32 |
| INTR PROP TAX | | 1.84 |
| OWNERSHIP TAX | | 2,153.61 |
| PROPERTY TAX | | 78,433.43 |
| TREASURER FEES | | 1,176.56- |

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

05/09/11

| | | |
|---|---|---|
| CONIFER METRO DISTRICT | 4217 | 6,778.36 |
| OWNERSHIP TAX | | 1,670.90 |
| PROPERTY TAX | | 5,185.24 |
| TREASURER FEES | | 77.78- |

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| COUNTRYDALE METRO DISTRICT | 4220 | 36,281.51 |
| OWNERSHIP TAX | | 556.97 |
| PROPERTY TAX | | 36,268.57 |
| TREASURER FEES | | 544.03- |

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**

05/09/11

| | | |
|---|---|---|
| COUNTRYDALE METRO DIST EX 06 | 4221 | 1,485,384.63 |
| OWNERSHIP TAX | | 11,102.21 |
| PROPERTY TAX | | 1,496,733.41 |
| TREASURER FEES | | 22,450.99- |

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

05/09/11

| | | |
|---|---|---|
| DANCING WILLOWS METRO | 4225 | 69,189.39 |
| OWNERSHIP TAX | | 1,448.11 |
| PROPERTY TAX | | 68,772.86 |
| TREASURER FEES | | 1,031.58- |

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| DENVER WEST METROPOLITAN DISTRICT | 4230 | 811,988.63 |
| DELINQUENT TAX | | 514.32 |
| INTR PROP TAX | | 6.45- |
| OWNERSHIP TAX | | 23,541.14 |
| PRIOR YEAR TAX | | 3,267.69- |
| PROPERTY TAX | | 803,214.11 |
| TREASURER FEES | | 12,006.80- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| DENVER WEST METRO EX 98 | 4231 | 151.27 |
| OWNERSHIP TAX | | 148.52 |
| PROPERTY TAX | | 2.79 |
| TREASURER FEES | | .04- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| DENVER WEST METRO | 4232 | 249.88 |
| OWNERSHIP TAX | | 111.39 |
| PROPERTY TAX | | 140.60 |
| TREASURER FEES | | 2.11- |

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**

05/09/11

| | | |
|---|---|---|
| DEER CREEK METROPOLITAN DISTRICT | 4235 | 103,398.09 |
| OWNERSHIP TAX | | 3,119.02 |
| PROPERTY TAX | | 101,806.15 |
| TREASURER FEES | | 1,527.08- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| DANIELS SANITATION DISTRICT | 4240 | 4,948.97 |
| DELINQUENT TAX | | .10 |
| INTR PROP TAX | | .08 |
| OWNERSHIP TAX | | 222.79 |
| PROPERTY TAX | | 4,801.74 |
| TREASURER FEES | | 71.97- |
| URBAN TAX/INT | | 3.77- |

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| DINOSAUR RIDGE METRO DISTRICT | 4247 | 74.26 |
| OWNERSHIP TAX | | 74.26 |

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

05/09/11

| | | |
|---|---|---|
| EAGLE VIEW METRO DISTRICT | 4248 | 26,743.17 |
| OWNERSHIP TAX | | 928.28 |
| PROPERTY TAX | | 26,208.00 |
| TREASURER FEES | | 393.11- |

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

05/09/11

| | | |
|---|---|---|
| ELK CREEK FIRE DISTRICT | 4250 | 147,979.82 |
| DELINQUENT TAX | | 208.00 |
| INTR PROP TAX | | 10.59 |
| OWNERSHIP TAX | | 5,161.23 |
| PRIOR YEAR TAX | | 294.37- |
| PROPERTY TAX | | 145,069.28 |
| TREASURER FEES | | 2,174.91- |

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| EL RANCHO METRO DISTRICT | 4255 | 137,685.66 |
| INTR PROP TAX | | 13.15 |
| OWNERSHIP TAX | | 2,859.10 |
| PRIOR YEAR TAX | | 823.48- |
| PROPERTY TAX | | 137,690.08 |
| TREASURER FEES | | 2,053.19- |

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| EAST JEFFERSON COUNTY SAN DISTRICT | 4260 | 6,957.49 |
| INTR PROP TAX | | 2.06 |
| OWNERSHIP TAX | | 259.92 |
| PROPERTY TAX | | 6,851.17 |
| TREASURER FEES | | 102.01- |
| URBAN TAX/INT | | 53.65- |

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

05/09/11

| | | |
|---|---|---|
| EAST LAKEWOOD SANITATION DISTRICT | 4270 | 9,866.86 |
| OWNERSHIP TAX | | 185.66 |
| PROPERTY TAX | | 9,828.65 |
| TREASURER FEES | | 147.45- |

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

05/09/11

| | | |
|---|---|---|
| EVERGREEN FIRE PROTECTION DISTRICT | 4290 | 686,429.36 |
| DELINQUENT TAX | | 110.98 |
| INTR PROP TAX | | 111.70 |
| OWNERSHIP TAX | | 21,201.88 |
| PRIOR YEAR TAX | | 891.25- |
| PROPERTY TAX | | 676,026.41 |
| TREASURER FEES | | 10,130.36- |

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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TIM KAUFFMAN
TREASURER

## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| EVERGREEN PARK & RECREATION DISTRICT | 4300 | 541,153.69 |
| DELINQUENT TAX | | 83.10 |
| INTR PROP TAX | | 83.77 |
| OWNERSHIP TAX | | 16,783.27 |
| PRIOR YEAR TAX | | 667.19- |
| PROPERTY TAX | | 532,856.08 |
| TREASURER FEES | | 7,985.34- |

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

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TREASURER

## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| FAIRMOUNT FIRE PROTECTION DISTRICT | 4310 | 329,226.99 |
| DELINQUENT TAX | | 16.43 |
| INTR PROP TAX | | 7.26 |
| OWNERSHIP TAX | | 10,211.06 |
| PRIOR YEAR TAX | | 8,820.70- |
| PROPERTY TAX | | 332,671.08 |
| TREASURER FEES | | 4,858.14- |

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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TIM KAUFFMAN
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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| FOOTHILLS PARK AND REC DISTRICT | 4319 | 13,132.09 |
| INTR PROP TAX | | .66 |
| OWNERSHIP TAX | | 1,002.54 |
| PROPERTY TAX | | 12,313.61 |
| TREASURER FEES | | 184.72- |

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**

05/09/11

| | | |
|---|---|---|
| FOOTHILLS PARK & REC DISTRICT | 4320 | 100,312.55 |
| INTR PROP TAX | | 1.11 |
| OWNERSHIP TAX | | 1,893.69 |
| PROPERTY TAX | | 99,916.55 |
| TREASURER FEES | | 1,498.80- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| FOOTHILLS REC & PARK DISTRICT SUB A | 4321 | 737,671.13 |
| DELINQUENT TAX | | 401.39 |
| INTR PROP TAX | | 31.16 |
| OWNERSHIP TAX | | 34,383.43 |
| PRIOR YEAR TAX | | 277.73- |
| PROPERTY TAX | | 713,842.82 |
| TREASURER FEES | | 10,709.94- |

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

05/09/11

| | | |
|---|---|---|
| FOOTHILLS FIRE PROTECTION DISTRICT | 4322 | 180,007.35 |
| INTR PROP TAX | | 14.63 |
| OWNERSHIP TAX | | 4,270.08 |
| PRIOR YEAR TAX | | 53.72- |
| PROPERTY TAX | | 178,452.56 |
| TREASURER FEES | | 2,676.20- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| FOREST HILLS METRO DISTRICT | 4325 | 67,710.54 |
| OWNERSHIP TAX | | 2,747.70 |
| PRIOR YEAR TAX | | 352.11- |
| PROPERTY TAX | | 66,304.25 |
| TREASURER FEES | | 989.30- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| FOSSIL RIDGE METRO DITRICT NO 2 | 4327 | 23,321.73 |
| INTR PROP TAX | | 5.08 |
| OWNERSHIP TAX | | 1,188.20 |
| PROPERTY TAX | | 22,465.51 |
| TREASURER FEES | | 337.06- |

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**

05/09/11

| | | |
|---|---|---|
| FOSSIL RIDGE METRO DITRICT NO 3 | 4328 | 8,670.09 |
| OWNERSHIP TAX | | 1,336.72 |
| PROPERTY TAX | | 7,445.05 |
| TREASURER FEES | | 111.68- |

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

05/09/11

| | | |
|---|---|---|
| FRUITDALE SANITATION DISTRICT | 4330 | 77,541.69 |
| DELINQUENT TAX | | 462.57 |
| OWNERSHIP TAX | | 1,819.43 |
| PRIOR YEAR TAX | | 9.13- |
| PROPERTY TAX | | 76,422.52 |
| TREASURER FEES | | 1,153.11- |
| URBAN TAX/INT | | .59- |

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| GENESEE WATER & SANITATION DISTRICT | 4335 | 293,262.22 |
| OWNERSHIP TAX | | 6,720.74 |
| PROPERTY TAX | | 290,905.05 |
| TREASURER FEES | | 4,363.57- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| GOLDEN DOWNTOWN IMPROVEMENT | 4340 | 6,229.60 |
| OWNERSHIP TAX | | 259.92 |
| PROPERTY TAX | | 11,996.17 |
| TREASURER FEES | | 90.92- |
| URBAN TAX/INT | | 5,935.57- |

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| GOLDEN GATE FIRE PROTECTION DISTRICT | 4341 | 25,951.19 |
| INTR PROP TAX | | .55 |
| OWNERSHIP TAX | | 742.62 |
| PROPERTY TAX | | 25,591.90 |
| TREASURER FEES | | 383.88- |

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| GOLDEN URBAN RENEWAL PLAN | 4343 | 376,849.10 |
| GOLDEN URN RENW PLAN 2014 | | 104,574.40 |
| PROPERTY TAX | | 9,520.16 |
| TREASURER FEES | | 5,738.82- |
| URBAN TAX/INT | | 268,493.36 |

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**

05/09/11

| | | |
|---|---|---|
| GENESEE FIRE PROTECTION DISTRICT | 4345 | 109,019.55 |
| OWNERSHIP TAX | | 2,450.66 |
| PROPERTY TAX | | 108,191.76 |
| TREASURER FEES | | 1,622.87- |

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| HIGH VIEW WATER DISTRICT | 4390 | 1,033.39 |
| INTR PROP TAX | | .04 |
| OWNERSHIP TAX | | 37.13 |
| PROPERTY TAX | | 1,011.36 |
| TREASURER FEES | | 15.14- |

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| HIGHLAND RESCUE TEAM AMBULANCE | 4392 | 69,276.06 |
| INTR PROP TAX | | 3.18 |
| OWNERSHIP TAX | | 1,670.90 |
| PRIOR YEAR TAX | | 11.68- |
| PROPERTY TAX | | 68,643.15 |
| TREASURER FEES | | 1,029.49- |

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| HOMETOWN METRO DIST 2 | 4394 | 1,909.85 |
| OWNERSHIP TAX | | 334.18 |
| PROPERTY TAX | | 1,599.67 |
| TREASURER FEES | | 24.00- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| HYLAND VILLAGE METRO DISTRICT | 4398 | 22,769.09 |
| OWNERSHIP TAX | | 222.79 |
| PROPERTY TAX | | 27,761.48 |
| TREASURER FEES | | 343.35- |
| URBAN TAX/INT | | 4,871.83- |

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| INTER CANYON FIRE DISTRICT | 4400 | 141,135.68 |
| INTR PROP TAX | | .01 |
| OWNERSHIP TAX | | 4,678.52 |
| PRIOR YEAR TAX | | 179.48- |
| PROPERTY TAX | | 138,714.67 |
| TREASURER FEES | | 2,078.04- |

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| INDIAN HILLS FIRE DISTRICT | 4420 | 41,989.25 |
| OWNERSHIP TAX | | 1,448.11 |
| PROPERTY TAX | | 41,158.54 |
| TREASURER FEES | | 617.40- |

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| INDIAN HILLS WATER DISTRICT | 4430 | 29,447.62 |
| OWNERSHIP TAX | | 1,002.54 |
| PROPERTY TAX | | 28,878.24 |
| TREASURER FEES | | 433.16- |

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| KEN CARYL WEST RANCH WATER DISTRICT | 4435 | 21,553.94 |
| INTR PROP TAX | | .02 |
| OWNERSHIP TAX | | 445.57 |
| PROPERTY TAX | | 21,429.80 |
| TREASURER FEES | | 321.45- |

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

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TIM KAUFFMAN
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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| KEN CARYL RANCH METRO DISTRICT | 4436 | 592,177.54 |
| INTR PROP TAX | | .18 |
| OWNERSHIP TAX | | 15,298.03 |
| PROPERTY TAX | | 585,664.29 |
| TREASURER FEES | | 8,784.96- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| IDLEDALE WATER & SAN DISTRICT | 4440 | 7,393.52 |
| OWNERSHIP TAX | | 222.79 |
| PROPERTY TAX | | 7,279.94 |
| TREASURER FEES | | 109.21- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| JEFFERSON CENTER METRO DISTRICT NO 1 | 4441 | 131,931.91 |
| INTR PROP TAX | | 32.39 |
| OWNERSHIP TAX | | 12,587.46 |
| PROPERTY TAX | | 121,129.50 |
| TREASURER FEES | | 1,817.44- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| JEFFERSON CENTER URBAN RENEWAL | 4444 | 283.27 |
| PROPERTY TAX | | 287.58 |
| TREASURER FEES | | 4.31- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| KIPLING RIDGE METRO | 4465 | 158,579.17 |
| OWNERSHIP TAX | | 1,559.51 |
| PROPERTY TAX | | 230,243.30 |
| TREASURER FEES | | 2,391.17- |
| URBAN TAX/INT | | 70,832.47- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| KITTREDGE SAN & WATER DISTRICT | 4470 | 5,859.00 |
| INTR PROP TAX | | 4.91 |
| OWNERSHIP TAX | | 297.05 |
| PROPERTY TAX | | 5,641.74 |
| TREASURER FEES | | 84.70- |

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| LEAWOOD METRO REC & PARK DISTRICT | 4485 | 11,832.87 |
| DELINQUENT TAX | | .83 |
| OWNERSHIP TAX | | 594.10 |
| PROPERTY TAX | | 11,409.08 |
| TREASURER FEES | | 171.14- |

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

05/09/11

| | | |
|---|---|---|
| LITTLETON FIRE PROTECTION DISTRICT | 4490 | 350,892.04 |
| DELINQUENT TAX | | 19.59 |
| INTR PROP TAX | | 7.49 |
| OWNERSHIP TAX | | 11,659.18 |
| PRIOR YEAR TAX | | 200.50- |
| PROPERTY TAX | | 344,572.25 |
| TREASURER FEES | | 5,165.97- |

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**

05/09/11

| | | |
|---|---|---|
| LONGS PEAK METRO | 4518 | 42,953.11 |
| OWNERSHIP TAX | | 371.31 |
| PROPERTY TAX | | 43,230.25 |
| TREASURER FEES | | 648.45- |

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

05/09/11

| | | |
|---|---|---|
| LOOKOUT MOUNTAIN WATER DISTRICT | 4530 | 149,292.28 |
| OWNERSHIP TAX | | 2,524.92 |
| PRIOR YEAR TAX | | 580.03- |
| PROPERTY TAX | | 149,582.42 |
| TREASURER FEES | | 2,235.03- |

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| LOCHMOOR WATER & SAN DISTRICT | 4550 | 5,646.57 |
| OWNERSHIP TAX | | 148.52 |
| PROPERTY TAX | | 5,581.77 |
| TREASURER FEES | | 83.72- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| LEYDEN WATER DISTRICT | 4560 | 289.06 |
| OWNERSHIP TAX | | 111.39 |
| PROPERTY TAX | | 180.38 |
| TREASURER FEES | | 2.71- |

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| MEADOWBROOK FAIRVIEW METRO DIST | 4565 | 60,637.90 |
| INTR PROP TAX | | 7.10 |
| OWNERSHIP TAX | | 3,081.88 |
| PROPERTY TAX | | 58,425.40 |
| TREASURER FEES | | 876.48- |

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

**J E F F E R S O N**
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100 JEFFERSON COUNTY PARKWAY
GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| MEADOWBROOK WATER DISTRICT | 4570 | 14,628.06 |
| INTR PROP TAX | | 1.71 |
| OWNERSHIP TAX | | 742.62 |
| PROPERTY TAX | | 14,095.21 |
| TREASURER FEES | | 211.48- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| MANDALAY GARDENS URBAN RENEWAK | 4595 | 440,574.61 |
| MANDALAY GARDENS URB RENW | | 92,978.72 |
| TREASURER FEES | | 6,709.25- |
| URBAN TAX/INT | | 354,305.14 |

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**

05/09/11

| | | |
|---|---|---|
| MANDALAY TOWN CENTER GENERAL IMPROVEMENT | 4596 | 9,010.88 |
| OWNERSHIP TAX | | 3,490.33 |
| PROPERTY TAX | | 139,278.52 |
| TREASURER FEES | | 84.07- |
| URBAN TAX/INT | | 133,673.90- |

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**

05/09/11

| | | |
|---|---|---|
| MOUNT CARBON EX 87 | 4630 | 66.61 |
| PROPERTY TAX | | 67.62 |
| TREASURER FEES | | 1.01- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| MOUNT CARBON EX 00 | 4631 | 74.26 |
| OWNERSHIP TAX | | 74.26 |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| MOUNT CARBON METRO DISTRICT | 4635 | 8,593.90 |
| OWNERSHIP TAX | | 37.13 |
| PROPERTY TAX | | 8,687.08 |
| TREASURER FEES | | 130.31- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| MOUNT CARBON METRO DISTRICT EX 07 | 4636 | 21,241.26 |
| INTR PROP TAX | | 3.39 |
| OWNERSHIP TAX | | 1,596.64 |
| PROPERTY TAX | | 19,940.37 |
| TREASURER FEES | | 299.14- |

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**

05/09/11

| | | |
|---|---|---|
| MOUNT CARBON METRO DIST EXO8 | 4637 | 74.26 |
| OWNERSHIP TAX | | 74.26 |

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

05/09/11

| | | |
|---|---|---|
| MOUNT VERNON CC METRO DISTRICT | 4645 | 18,576.63 |
| OWNERSHIP TAX | | 445.57 |
| PROPERTY TAX | | 18,407.17 |
| TREASURER FEES | | 276.11- |

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| MOUNTAIN SHADOWS METRO DISTRICT | 4648 | 97,106.27 |
| INTR PROP TAX | | .37 |
| OWNERSHIP TAX | | 1,113.93 |
| PROPERTY TAX | | 97,453.79 |
| TREASURER FEES | | 1,461.82- |

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**

05/09/11

| | | |
|---|---|---|
| MOUNTAIN WATER & SANITATION DISTRICT | 4650 | 13,776.16 |
| OWNERSHIP TAX | | 891.15 |
| PROPERTY TAX | | 13,081.24 |
| TREASURER FEES | | 196.23- |

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| NBC METRO DISTRICT | 4653 | 5,127.08 |
| OWNERSHIP TAX | | 3,156.15 |
| PROPERTY TAX | | 2,000.95 |
| TREASURER FEES | | 30.02- |

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**

05/09/11

| | | |
|---|---|---|
| NORMANDY ESTATES REC DISTRICT | 4660 | 11,358.23 |
| OWNERSHIP TAX | | 519.84 |
| PROPERTY TAX | | 11,003.44 |
| TREASURER FEES | | 165.05- |

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

05/09/11

| | | |
|---|---|---|
| NORTH FORK FIRE PROTECTION DISTRICT | 4667 | 23,945.92 |
| DELINQUENT TAX | | 2.69 |
| INTR PROP TAX | | .04 |
| OWNERSHIP TAX | | 742.62 |
| PROPERTY TAX | | 23,553.92 |
| TREASURER FEES | | 353.35- |

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

05/09/11

| | | |
|---|---|---|
| NORTH METRO FIRE RESCUE DISTRICT | 4673 | 61,472.75 |
| INTR PROP TAX | | 1.38 |
| OWNERSHIP TAX | | 1,448.11 |
| PROPERTY TAX | | 60,937.31 |
| TREASURER FEES | | 914.05- |

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| NORTH METRO FIRE EX06 | 4688 | 14.26 |
| PROPERTY TAX | | 14.48 |
| TREASURER FEES | | .22- |

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**

05/09/11

| | | |
|---|---|---|
| NORTH METRO FIRE RESCUE EX08 | 4689 | 607.27 |
| PROPERTY TAX | | 616.51 |
| TREASURER FEES | | 9.24- |

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| NORTH METRO FIRE RESCUE EX09 | 4705 | 65.43 |
| PROPERTY TAX | | 66.43 |
| TREASURER FEES | | 1.00- |

NORTH METRO FIRE RESCUE EX09
JOHN O'HAYRE
10550 HURON ST
NORTHGLENN CO 80234

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| NORTHWEST LAKEWOOD SANITATION DIST | 4720 | 247,335.92 |
| DELINQUENT TAX | | 7.89 |
| INTR PROP TAX | | 3.07 |
| OWNERSHIP TAX | | 6,720.74 |
| PRIOR YEAR TAX | | 3,117.45- |
| PROPERTY TAX | | 247,385.86 |
| TREASURER FEES | | 3,664.19- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| PLATTE CANYON WATER & SAN DISTRICT | 4730 | 169,316.06 |
| DELINQUENT TAX | | 18.20 |
| INTR PROP TAX | | 2.87 |
| OWNERSHIP TAX | | 5,384.01 |
| PRIOR YEAR TAX | | 186.04- |
| PROPERTY TAX | | 166,593.45 |
| TREASURER FEES | | 2,496.43- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| PLATTE CANYON W& S SUBDIST1 | 4731 | 3,050.30 |
| OWNERSHIP TAX | | 148.52 |
| PROPERTY TAX | | 2,945.97 |
| TREASURER FEES | | 44.19- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| PLATTE CANYON WATER & SEWER SUB 2 | 4732 | 459.27 |
| OWNERSHIP TAX | | 148.52 |
| PROPERTY TAX | | 315.48 |
| TREASURER FEES | | 4.73- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| PLEASANT VIEW METRO DISTRICT | 4740 | 162,241.02 |
| DELINQUENT TAX | | 109.60 |
| INTR PROP TAX | | 14.21- |
| OWNERSHIP TAX | | 4,455.74 |
| PRIOR YEAR TAX | | 910.94- |
| PROPERTY TAX | | 161,003.64 |
| TREASURER FEES | | 2,402.81- |

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| PROSPECT RECREATION & PARK DISTRICT | 4755 | 117,912.62 |
| DELINQUENT TAX | | 322.72 |
| INTR PROP TAX | | 1.38 |
| OWNERSHIP TAX | | 4,121.56 |
| PRIOR YEAR TAX | | 305.61- |
| PROPERTY TAX | | 115,505.44 |
| TREASURER FEES | | 1,732.87- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| PLAINS METROPOLITAN DISTRICT | 4760 | 74,662.68 |
| INTR PROP TAX | | .02 |
| OWNERSHIP TAX | | 2,710.57 |
| PRIOR YEAR TAX | | 261.64- |
| PROPERTY TAX | | 73,309.47 |
| TREASURER FEES | | 1,095.74- |

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

05/09/11

| | | |
|---|---|---|
| PLAZA METRO DISTRICT 2 | 4771 | 29,155.49 |
| DELINQUENT TAX | | 13.00 |
| OWNERSHIP TAX | | 5,718.20 |
| PROPERTY TAX | | 100,326.19 |
| TREASURER FEES | | 356.89- |
| URBAN TAX/INT | | 76,545.01- |

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

05/09/11

| | | |
|---|---|---|
| PLAZA METRO DISTRICT 3 | 4772 | 5,026.45 |
| INTR PROP TAX | | 2.75 |
| OWNERSHIP TAX | | 1,410.98 |
| PROPERTY TAX | | 18,250.48 |
| TREASURER FEES | | 55.05- |
| URBAN TAX/INT | | 14,582.71- |

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

05/09/11

| | | |
|---|---|---|
| PLEASANT VIEW WATER & SAN DISTRICT | 4780 | 16,241.51 |
| DELINQUENT TAX | | 8.65 |
| INTR PROP TAX | | 1.22- |
| OWNERSHIP TAX | | 556.97 |
| PRIOR YEAR TAX | | 87.33- |
| PROPERTY TAX | | 16,003.29 |
| TREASURER FEES | | 238.85- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| ROXBOROUGH WATER & SANITATION | 4788 | 80,118.78 |
| | | 80,118.78 |
| INTR PROP TAX | | 3,732.14- |
| OWNERSHIP TAX | | 27,338.56 |
| PRIOR YEAR TAX | | 90,670.48- |
| PROPERTY TAX | | 415,288.43 |
| TREASURER FEES | | 4,813.28- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| RALSTON FIELDS | 4798 | 428,317.08 |
| RALSTON FIELDS URB RENW | | 89,239.49 |
| TREASURER FEES | | 6,522.58- |
| URBAN TAX/INT | | 345,600.17 |

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

05/09/11

| | | |
|---|---|---|
| RALSTON VALLEY W & S | 4800 | 26,450.37 |
| INTR PROP TAX | | 1.64 |
| OWNERSHIP TAX | | 1,299.59 |
| PROPERTY TAX | | 25,532.15 |
| TREASURER FEES | | 383.01- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| SECTION 14 METROPOLITAN DISTRICT | 4805 | 165,424.65 |
| OWNERSHIP TAX | | 4,492.87 |
| PROPERTY TAX | | 163,382.50 |
| TREASURER FEES | | 2,450.72- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| SECTION 14 METRO DISTRICT EX94 | 4806 | 260.78 |
| OWNERSHIP TAX | | 259.92 |
| PROPERTY TAX | | .87 |
| TREASURER FEES | | .01- |

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

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TIM KAUFFMAN
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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| SECTION 14 METRO DISTRICT EX04 | 4807 | 20,503.65 |
| OWNERSHIP TAX | | 297.05 |
| PROPERTY TAX | | 20,514.32 |
| TREASURER FEES | | 307.72- |

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

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| SPRING MESA METRO | 4813 | 70,590.82 |
| OWNERSHIP TAX | | 1,856.56 |
| PROPERTY TAX | | 69,780.98 |
| TREASURER FEES | | 1,046.72- |

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**

05/09/11

| | | |
|---|---|---|
| SOUTH SHERIDAN URBAN RENEWAL | 4829 | 35,785.44 |
| SOUTH SHERIDAN URB RENW | | 11,519.68 |
| TREASURER FEES | | 544.96- |
| URBAN TAX/INT | | 24,810.72 |

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**

05/09/11

| | | |
|---|---|---|
| SOUTH SHERIDAN WATER & SAN DISTRICT | 4830 | 18,626.23 |
| OWNERSHIP TAX | | 668.36 |
| PRIOR YEAR TAX | | 1,004.67- |
| PROPERTY TAX | | 19,236.01 |
| TREASURER FEES | | 273.47- |

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**

05/09/11

| | | |
|---|---|---|
| SOUTH SUBURBAN PARKS & RECREATION | 4834 | 12,681.51 |
| OWNERSHIP TAX | | 928.28 |
| PROPERTY TAX | | 11,932.24 |
| TREASURER FEES | | 179.01- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| SOUTHWEST PLAZA METRO DISTRICT | 4835 | 170,961.79 |
| DELINQUENT TAX | | 664.93 |
| OWNERSHIP TAX | | 4,604.26 |
| PROPERTY TAX | | 168,225.97 |
| TREASURER FEES | | 2,533.37- |

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

05/09/11

| | | |
|---|---|---|
| TRAILMARK METROPOLITAN DISTRICT | 4851 | 64,677.19 |
| OWNERSHIP TAX | | 4,789.92 |
| PROPERTY TAX | | 60,799.27 |
| TREASURER FEES | | 912.00- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| TABLEROCK METRO DISTRICT | 4852 | 49,406.22 |
| DELINQUENT TAX | | 112.75 |
| INTR PROP TAX | | 18.75 |
| OWNERSHIP TAX | | 3,341.80 |
| PROPERTY TAX | | 46,634.40 |
| TREASURER FEES | | 701.48- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| UPPER BEAR CREEK WATER & SANITATION | 4855 | 5,705.68 |
| INTR PROP TAX | | 1.87 |
| OWNERSHIP TAX | | 185.66 |
| PROPERTY TAX | | 5,602.21 |
| TREASURER FEES | | 84.06- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| URBAN DRAINAGE & FLOOD CONTROL | 4860 | 564,402.24 |
| DELINQUENT TAX | | 117.56 |
| INTR PROP TAX | | 17.74 |
| OWNERSHIP TAX | | 18,119.99 |
| PRIOR YEAR TAX | | 1,779.12- |
| PROPERTY TAX | | 567,207.93 |
| TREASURER FEES | | 8,319.03- |
| URBAN TAX/INT | | 10,962.83- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| URBAN DRAINAGE & FLOOD CONTROL | 4861 | 57,130.04 |
| DELINQUENT TAX | | 14.07 |
| INTR PROP TAX | | 1.84 |
| OWNERSHIP TAX | | 1,819.43 |
| PRIOR YEAR TAX | | 212.84- |
| PROPERTY TAX | | 57,459.50 |
| TREASURER FEES | | 842.27- |
| URBAN TAX/INT | | 1,109.69- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| TIMBERS ESTATES METRO DISTRICT | 4865 | 11,934.88 |
| OWNERSHIP TAX | | 482.70 |
| PROPERTY TAX | | 11,626.58 |
| TREASURER FEES | | 174.40- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| UPPER S PLATTE WC DISTRICT | 4870 | 1,815.64 |
| DELINQUENT TAX | | 5.34 |
| INTR PROP TAX | | .24 |
| OWNERSHIP TAX | | 74.26 |
| PRIOR YEAR TAX | | 3.33- |
| PROPERTY TAX | | 1,765.67 |
| TREASURER FEES | | 26.54- |

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| VAUXMONT METRO DISTRICT | 4887 | 222.51 |
| PROPERTY TAX | | 225.90 |
| TREASURER FEES | | 3.39- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| VINTAGE RESERVE METRO DISTRICT | 4888 | 37,936.00 |
| OWNERSHIP TAX | | 1,893.69 |
| PROPERTY TAX | | 36,591.16 |
| TREASURER FEES | | 548.85- |

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

05/09/11

| | | |
|---|---|---|
| WHEAT RIDGE FIRE DISTRICT | 4900 | 435,422.34 |
| DELINQUENT TAX | | 19.17 |
| INTR PROP TAX | | 38.05 |
| OWNERSHIP TAX | | 11,696.31 |
| PRIOR YEAR TAX | | 1,721.25- |
| PROPERTY TAX | | 431,842.73 |
| TREASURER FEES | | 6,452.67- |

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| W. ALAMEDA AVE CORR URBAN RED 1 | 4911 | 279,655.04 |
| PRIOR YEAR TAX | | 10,262.12- |
| TREASURER FEES | | 4,258.70- |
| URBAN TAX/INT | | 224,715.87 |
| W ALAMEDA AVE CORR URB R1 | | 69,459.99 |

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**

05/09/11

| | | |
|---|---|---|
| W. ALAMEDA AVE CORR URBAN RED 2 | 4912 | 443,248.26 |
| TREASURER FEES | | 6,749.98- |
| URBAN TAX/INT | | 359,810.68 |
| W ALAMEDA AVE CORR URB R2 | | 90,187.56 |

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**

05/09/11

| | | |
|---|---|---|
| WEST COLFAX AVE CORR REINVEST | 4913 | 84,541.94 |
| PRIOR YEAR TAX | | 411.00- |
| PROPERTY TAX | | 56.90 |
| TREASURER FEES | | 1,287.44- |
| URBAN TAX/INT | | 63,313.38 |
| W COLFAX AVE CORR RENVST | | 22,870.10 |

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**

05/09/11

| | | |
|---|---|---|
| WESTGLENN METROPOLITAN DISTRICT | 4920 | 169,421.82 |
| OWNERSHIP TAX | | 3,230.41 |
| PRIOR YEAR TAX | | 720.94- |
| PROPERTY TAX | | 169,443.19 |
| TREASURER FEES | | 2,530.84- |

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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TIM KAUFFMAN
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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| WEST METRO FIRE PROTECTION DISTRICT | 4935 | 6,282,985.93 |
| DELINQUENT TAX | | 1,024.07 |
| INTR PROP TAX | | 213.66 |
| OWNERSHIP TAX | | 215,100.67 |
| PRIOR YEAR TAX | | 15,863.06- |
| PROPERTY TAX | | 6,284,890.75 |
| TREASURER FEES | | 92,404.32- |
| URBAN TAX/INT | | 109,975.84- |

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

05/09/11

| | | |
|---|---|---|
| WEST MEADOWS METRO DISTRICT | 4945 | 6,804.40 |
| INTR PROP TAX | | .25 |
| OWNERSHIP TAX | | 408.44 |
| PROPERTY TAX | | 6,493.12 |
| TREASURER FEES | | 97.41- |

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**

05/09/11

| | | |
|---|---|---|
| WESTMINSTER CENTER URBAN RENEWAL | 4953 | 60,682.48 |
| TREASURER FEES | | 924.09- |
| URBAN TAX/INT | | 43,805.43 |
| WESTMINSTER CTR URB RENW | | 17,801.14 |

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**

05/09/11

| | | |
|---|---|---|
| WEST POINT METRO DISTRICT | 4955 | 70,743.50 |
| INTR PROP TAX | | 15.28 |
| OWNERSHIP TAX | | 4,715.65 |
| PROPERTY TAX | | 67,018.07 |
| TREASURER FEES | | 1,005.50- |

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

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| WESTRIDGE SANITATION DISTRICT | 4970 | 69,328.54 |
| DELINQUENT TAX | | 33.51 |
| INTR PROP TAX | | 4.75 |
| OWNERSHIP TAX | | 2,116.47 |
| PRIOR YEAR TAX | | 417.46- |
| PROPERTY TAX | | 68,614.81 |
| TREASURER FEES | | 1,023.54- |

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

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**STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION**

05/09/11

| | | |
|---|---|---|
| WHEAT RIDGE SANITATION DISTRICT | 4980 | 20,050.61 |
| INTR PROP TAX | | 2.40 |
| OWNERSHIP TAX | | 519.84 |
| PROPERTY TAX | | 19,825.80 |
| TREASURER FEES | | 297.43- |

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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## STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/09/11

| | | |
|---|---|---|
| WILLOWBROOK WATER & SANITATION | 4990 | 36,115.85 |
| INTR PROP TAX | | 2.34 |
| OWNERSHIP TAX | | 1,448.11 |
| PROPERTY TAX | | 35,193.33 |
| TREASURER FEES | | 527.93- |

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