

TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

APPLEWOOD SAN 2011	1041	1,052.28
SID FEES		306.42-
SID INTEREST		295.80
SID PRINCIPAL		1,062.90



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

CITY OF ARVADA 2011	1065	12,482.48
SID FEES		1,309.66-
SID INTEREST		1,183.60
SID PRINCIPAL		12,608.54

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



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CHIMNEY ROCK METRO DISTRICT 2011	1068	920.59
SID FEES		268.07-
SID INTEREST		258.78
SID PRINCIPAL		929.88



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BEAR CREEK WATER AND SAN 2011	1101	390.25
SID FEES		113.63-
SID INTEREST		109.70
SID PRINCIPAL		394.18



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11/07/11

LITTLETON DELQ 2011	1176	10,320.13
SID FEES		1,086.78-
SID INTEREST		982.56
SID PRINCIPAL		10,424.35

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



100 JEFFERSON COUNTY PARKWAY GOLDEN, COLORADO 80419

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EAST JEFFERSON COUNTY SAN 2011	1251	501.29
SID FEES		146.37-
SID INTEREST		141.31
SID PRINCIPAL		506.35



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GRANT WATER 2011	1260	304.79
SID FEES		89.80-
SID INTEREST		86.73
SID PRINCIPAL		307.86



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FRUITDALE SANITATION DISTRICT	1280	414.73
SID FEES		120.76-
SID INTEREST		116.58
SID PRINCIPAL		418.91



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

DANIELS SANITATION 2011	1301	458.45
SID FEES		133.49
SID INTEREST		128.87
SID PRINCIPAL		463.07



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LAKEWOOD DELQ WATER & SEWER	1451	8,434.64
SID FEES		884.55-
SID INTEREST		799.38
SID PRINCIPAL		8,519.81



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LAKEWOOD CODE 2011	1455	502.61
SID FEES		52.70-
SID INTEREST		47.63
SID PRINCIPAL		507.68



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LAKEWOOD STORM WATER 2002	1476	3,143.13
SID FEES		329.75-
SID INTEREST		298.05
SID PRINCIPAL		3,174.83



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TOWN OF MOUNTAIN VIEW 2011	1551	3,869.39
SID FEES		405.71-
SID INTEREST		366.64
SID PRINCIPAL		3,908.46



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NORTHWEST LAKEWOOD SAN 2011	1600	2,049.26
SID FEES		597.44-
SID INTEREST		576.75
SID PRINCIPAL		2,069.95



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WEST JEFFERSON COUNTY METRO 2011	1771	1,991.69
SID FEES		579.98-
SID INTEREST		559.87
SID PRINCIPAL		2,011.80



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CITY OF WHEAT RIDGE 2011	1900	1,097.56
SID FEES		115.08-
SID INTEREST		104.00
SID PRINCIPAL		1,108.64



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WHEAT RIDGE SANITATION 2011	1903	644.60
SID FEES		187.71
SID INTEREST		181.20
SID PRINCIPAL		651.11



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11/07/11

SCHOOL GENERAL FUND	2010	4,502,647.33
DELINQUENT TAX		8,561.99
INTR PROP TAX		141,558.22
OWNERSHIP TAX		1,980,540.12
PRIOR YEAR TAX		16,109.95-
PROPERTY TAX		2,412,286.47
TREASURER FEES		6,321.09-
URBAN TAX/INT		17,868.43-

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SCHOOL BOND REDEMPTION FUND	2030	769,610.56
DELINQUENT TAX		2,606.06
INTR PROP TAX		43,087.94
PRIOR YEAR TAX		4,903.48-
PROPERTY TAX		734,258.79
URBAN TAX/INT		5,438.75-

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

11/07/11

CITY OF ARVADA	3010	102,184.57
DELINQUENT TAX		10.25
INTR PROP TAX		2,399.84
LICENSE FEES		32,934.50
OWNERSHIP TAX		26,208.42
PRIOR YEAR TAX		26.61-
PROPERTY TAX		41,911.54
TREASURER FEES		434.79-
URBAN TAX/INT		818.58-

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

TOWN OF BOW MAR	3020	3,074.34
INTR PROP TAX		136.33
LICENSE FEES		101.50
OWNERSHIP TAX		588.51
PROPERTY TAX		2,272.08
TREASURER FEES		24.08-



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CITY OF EDGEWATER	3040	4,782.35
INTR PROP TAX		135.73
LICENSE FEES		1,266.00
OWNERSHIP TAX		1,098.56
PROPERTY TAX		2,306.48
TREASURER FEES		24.42-



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CITY OF GOLDEN	3050	47,015.76
INTR PROP TAX		766.74
LICENSE FEES		5,014.00
OWNERSHIP TAX		29,072.51
PRIOR YEAR TAX		72.69-
PROPERTY TAX		13,488.67
TREASURER FEES		130.60-
URBAN TAX/INT		1,122.87-

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CITY OF LAKESIDE	3060	170.44
LICENSE FEES		13.50
OWNERSHIP TAX		156.94



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

CITY OF LAKEWOOD	3070	159,599.11
DELINQUENT TAX		282.27
INTR PROP TAX		3,995.92
LICENSE FEES		42,928.50
OWNERSHIP TAX		47,159.45
PRIOR YEAR TAX		803.91-
PROPERTY TAX		67,692.95
TREASURER FEES		702.11-
URBAN TAX/INT		953.96-

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



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11/07/11

CITY OF LITTLETON	3074	2,256.30
INTR PROP TAX		20.58
LICENSE FEES		845.00
OWNERSHIP TAX		1,020.09
PROPERTY TAX		374.59
TREASURER FEES		3.96-

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



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TOWN OF MORRISON	3080	2,045.89
INTR PROP TAX		91.35
LICENSE FEES		95.00
OWNERSHIP TAX		353.11
PROPERTY TAX		1,522.57
TREASURER FEES		16.14-



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TOWN OF MOUNTAINVIEW	3090	1,246.62
INTR PROP TAX		52.25
LICENSE FEES		124.50
OWNERSHIP TAX		117.70
PROPERTY TAX		962.31
TREASURER FEES		10.14-



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CITY OF WESTMINSTER	3100	37,457.09
INTR PROP TAX		743.88
LICENSE FEES		12,580.00
OWNERSHIP TAX		11,770.25
PROPERTY TAX		12,495.35
TREASURER FEES		132.39-



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CITY OF WHEAT RIDGE	3110	25,569.55
DELINQUENT TAX		32.43
INTR PROP TAX		662.19
LICENSE FEES		9,455.00
OWNERSHIP TAX		4,315.76
PRIOR YEAR TAX		120.24-
PROPERTY TAX		11,343.60
TREASURER FEES		119.19-



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ARVADA FIRE DISTRICT	4020	303,916.89
DELINQUENT TAX		194.50
INTR PROP TAX		10,941.60
OWNERSHIP TAX		108,678.61
PRIOR YEAR TAX		59.03-
PROPERTY TAX		189,947.65
TREASURER FEES		2,973.20-
URBAN TAX/INT		2,813.24-



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11/07/11

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,346.41
INTR PROP TAX		4.10
OWNERSHIP TAX		1,294.73
PROPERTY TAX		48.37
TREASURER FEES		.79-

ARVADA W. CENTER BUS IMP DISTRICT R. S. WELLS 8390 E. CRESCENT PKWY SUITE 500 GREENWOOD VILLAGE CO 80111



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APPLEWOOD SANITATION DISTRICT	4040	1,446.68
INTR PROP TAX		35.79
OWNERSHIP TAX		823.92
PROPERTY TAX		596.46
TREASURER FEES		9.49-



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ALAMEDA CORRIDOR BUSINESS IMP	4050	3,019.62
INTR PROP TAX		9.01
OWNERSHIP TAX		2,903.33
PROPERTY TAX		163.17
TREASURER FEES		1.76-
URBAN TAX/INT		54.13-



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ALAMEDA WATER AND SAN DIST	4060	12,343.42
INTR PROP TAX		463.49
OWNERSHIP TAX		4,315.76
PRIOR YEAR TAX		54.90-
PROPERTY TAX		7,800.55
TREASURER FEES		122.27-
URBAN TAX/INT		59.21-



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11/07/11

APEX PARK AND REC DIST	4062	102,613.70
DELINQUENT TAX		84.51
INTR PROP TAX		3,527.91
OWNERSHIP TAX		39,587.26
PRIOR YEAR TAX		32.97-
PROPERTY TAX		61,419.48
TREASURER FEES		959.80-
URBAN TAX/INT		1,012.69-

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

11/07/11

ASPEN PARK METRO DISTRICT 4063 1,922.47

OWNERSHIP TAX 1,922.47

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

BENNETT BEAR CREEK FARMS WATER	4070	438.90
INTR PROP TAX		11.46
OWNERSHIP TAX		235.40
PROPERTY TAX		195.14
TREASURER FEES		3 10-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BEAR CREEK WATER AND SAN DIST	4080	6,971.67
DELINQUENT TAX		25.91
INTR PROP TAX		203.09
OWNERSHIP TAX		3,334.90
PROPERTY TAX		3,463.14
TREASURER FEES		55.37-



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BROOK FOREST WATER DISTRICT	4100	1,426.17
INTR PROP TAX		26.24
OWNERSHIP TAX		863.15
PROPERTY TAX		545.35
TREASURER FEES		8.57-



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11/07/11

BOWLES METRO DISTRICT	4105	9,443.66
INTR PROP TAX		204.64
OWNERSHIP TAX		5,806.65
PROPERTY TAX		3,487.76
TREASURER FEES		55.39-

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



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BOYDS POND METRO DIST NO 2	4109	196.17
OWNERSHIP TAX		196.17



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BERKELEY WATER & SAN DISTRICT	4115	289.04
DELINQUENT TAX		17.25
INTR PROP TAX		10.12
OWNERSHIP TAX		78.47
PROPERTY TAX		186.42
TREASURER FEES		3.22-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BOW MAR WATER & SAN DISTRICT	4120	3,032.86
INTR PROP TAX		140.47
OWNERSHIP TAX		588.51
PROPERTY TAX		2,341.10
TREASURER FEES		37.22-



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BLUE MOUNTAIN WATER DISTRICT	4125	1,751.47
INTR PROP TAX		73.59
OWNERSHIP TAX		470.81
PROPERTY TAX		1,226.57
TREASURER FEES		19.50-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BANCROFT-CLOVER W&S DISTRICT	4145	6,608.09
DELINQUENT TAX		48.08
INTR PROP TAX		178.02
OWNERSHIP TAX		3,452.61
PRIOR YEAR TAX		15.96-
PROPERTY TAX		3,082.47
TREASURER FEES		48.03-
URBAN TAX/INT		89.10-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

CHIMNEY ROCK METRO DISTRICT	4157	5,653.79
INTR PROP TAX		180.60
OWNERSHIP TAX		2,510.99
PROPERTY TAX		3,010.06
TREASURER FEES		47.86-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

CHURCH RANCH METRO DISTRICT 4159 2,040.18

OWNERSHIP TAX 2,040.18



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

COAL CREEK CANYON FIRE DISTRICT	4160	5,783.16
INTR PROP TAX		242.61
OWNERSHIP TAX		1,530.13
PROPERTY TAX		4,075.18
TREASURER FEES		64.76-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

CLEAR CREEK VALLEY W&S DISTRICT	4170	7,845.79
DELINQUENT TAX		29.95
INTR PROP TAX		316.47
OWNERSHIP TAX		2,236.35
PROPERTY TAX		5,356.18
TREASURER FEES		85.43-
URBAN TAX/INT		7.73-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

COLUMBINE KNOLLS GRV METRO REC DIST	4200	4,768.08
INTR PROP TAX		185.38
OWNERSHIP TAX		1,490.90
PROPERTY TAX		3,141.70
TREASURER FEES		49.90-



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COLLEGE PARK WATER & SAN DISTRICT	4215	2,942.85
INTR PROP TAX		38.34
OWNERSHIP TAX		2,275.58
PROPERTY TAX		639.09
TREASURER FEES		10.16-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

CONIFER METRO DISTRICT 4217 1,765.54

OWNERSHIP TAX 1,765.54

CONIFER METRO DISTRICT 11901 TOLLER DR LITTLETON CO 80127



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

COUNTRYDALE METRO DISTRICT	4220	588.51
OWNERSHIP TAX		588.51

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



GOLDEN, COLORADO 80419 (303) 271 - 8330

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11/07/11

COUNTRYDALE METRO DIST EX 06 4221 11,731.01

OWNERSHIP TAX 11,731.01

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



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11/07/11

DANCING WILLOWS METRO 4225 1,530.13

OWNERSHIP TAX 1,530.13

DANCING WILLOWS METRO 141 UNION BLVD STE 150 LAKEWOOD CO 80228



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

DENVER WEST METROPOLITAN DISTRICT	4230	20,682.35
DELINQUENT TAX		97.83
INTR PROP TAX		138.54-
OWNERSHIP TAX		24,874.45
PRIOR YEAR TAX		2,826.58-
PROPERTY TAX		1,388.65-
TREASURER FEES		63.84



TIM KAUFFMAN TREASURER

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DENVER WEST METRO EX 98	4231	156.94
OWNERSHIP TAX		156.94



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11/07/11

DENVER WEST METRO	4232	117.70
OWNERSHIP TAX		117.70

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



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11/07/11

DEER CREEK METROPOLITAN DISTRICT	4235	4,375.37
INTR PROP TAX		62.05
OWNERSHIP TAX		3,295.67
PROPERTY TAX		1,034.09
TREASURER FEES		16.44-

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



TIM KAUFFMAN TREASURER

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DANIELS SANITATION DISTRICT	4240	492.09
INTR PROP TAX		14.60
OWNERSHIP TAX		235.40
PRIOR YEAR TAX		.61-
PROPERTY TAX		248.33
TREASURER FEES		3.90-
URBAN TAX/INT		1.73-



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DINOSAUR RIDGE METRO DISTRICT	4247	78.47
OWNERSHIP TAX		78.47



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EAGLE VIEW METRO DISTRICT	4248	5,153.14
INTR PROP TAX		239.77
OWNERSHIP TAX		980.85
PROPERTY TAX		3,996.06
TREASURER FEES		63.54-



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11/07/11

ELK CREEK FIRE DISTRICT	4250	26,382.10
DELINQUENT TAX		72.89
INTR PROP TAX		1,181.74
OWNERSHIP TAX		5,453.55
PROPERTY TAX		19,992.63
TREASURER FEES		318.71-

ELK CREEK FIRE DISTRICT PO BOX 607 CONIFER CO 80433



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11/07/11

EL RANCHO METRO DISTRICT	4255	80,214.65
INTR PROP TAX		4,431.82
OWNERSHIP TAX		3,021.03
PROPERTY TAX		73,937.34
TREASURER FEES		1,175.54-

EL RANCHO METRO DISTRICT PO BOX 3613 EVERGREEN CO 804373619



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EAST JEFFERSON COUNTY SAN DISTRICT	4260	1,281.24
DELINQUENT TAX		5.36
INTR PROP TAX		57.91
OWNERSHIP TAX		274.64
PROPERTY TAX		978.46
TREASURER FEES		15.34-
URBAN TAX/INT		19 79-



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11/07/11

EAST LAKEWOOD SANITATION DISTRICT	4270	435.85
INTR PROP TAX		10.63
OWNERSHIP TAX		196.17
PROPERTY TAX		232.70
TREASURER FEES		3.65-

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

EVERGREEN FIRE PROTECTION DISTRICT	4290	95,359.74
DELINQUENT TAX		312.88
INTR PROP TAX		4,192.90
OWNERSHIP TAX		22,402.70
PRIOR YEAR TAX		1,020.51-
PROPERTY TAX		70,582.77
TREASURER FEES		1,111.00-



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EVERGREEN PARK & RECREATION DISTRICT	4300	75,576.53
DELINOLIENT TAV		224 24
DELINQUENT TAX		234.34
INTR PROP TAX		3,333.33
OWNERSHIP TAX		17,733.84
PRIOR YEAR TAX		970.77-
PROPERTY TAX		56,126.66
TREASURER FEES		880.87-



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FAIRMOUNT FIRE PROTECTION DISTRICT	4310	25,872.78
DELINQUENT TAX		3.94
INTR PROP TAX		858.61
OWNERSHIP TAX		10,789.39
PROPERTY TAX		14,450.54
TREASURER FEES		229.70-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

FOOTHILLS PARK AND REC DISTRICT	4319	2,291.31
INTR PROP TAX		67.31
OWNERSHIP TAX		1,059.32
PROPERTY TAX		1,183.44
TREASURER FEES		18.76-



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

FOOTHILLS PARK & REC DISTRICT	4320	2,403.40
INTR PROP TAX		23.13
OWNERSHIP TAX		2,000.94
PROPERTY TAX		385.46
TREASURER FEES		6.13-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

FOOTHILLS REC & PARK DISTRICT SUB A	4321	85,935.33
DELINQUENT TAX		446.21
INTR PROP TAX		2,763.74
OWNERSHIP TAX		36,330.83
PRIOR YEAR TAX		28.77-
PROPERTY TAX		47,178.72
TREASURER FEES		755.40-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

FOOTHILLS FIRE PROTECTION DISTRICT	4322	10,969.50
DELINQUENT TAX		13.26
INTR PROP TAX		362.78
OWNERSHIP TAX		4,511.93
PROPERTY TAX		6,179.87
TREASURER FEES		98.34-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

FOREST HILLS METRO DISTRICT	4325	8,822.30
INTR PROP TAX		312.39
OWNERSHIP TAX		2,903.33
PROPERTY TAX		5,696.72
TREASURER FEES		90.14-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

FRUITDALE SANITATION DISTRICT	4330	6,975.40
INTR PROP TAX		282.91
OWNERSHIP TAX		1,922.47
PROPERTY TAX		4,846.97
TREASURER FEES		76.95-



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

GENESEE WATER & SANITATION DISTRICT	4335	8,860.80
INTR PROP TAX		97.93
OWNERSHIP TAX		7,101.38
PROPERTY TAX		1,688.29
TREASURER FEES		26.80-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

GOLDEN DOWNTOWN IMPROVEMENT	4340	356.33
INTR PROP TAX		7.87
OWNERSHIP TAX		274.64
PROPERTY TAX		157.39
TREASURER FEES		1.25-
URBAN TAX/INT		82.32-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	6,658.14
DELINQUENT TAX		53.03
INTR PROP TAX		328.97
OWNERSHIP TAX		784.68
PROPERTY TAX		5,580.90
TREASURER FEES		89.44-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

GOLDEN URBAN RENEWAL PLAN	4343	7,247.31
GOLDEN URN RENW PLAN 2014		2,215.27
PRIOR YEAR TAX		502.03-
TREASURER FEES		110.36-
URBAN TAX/INT		5,644.43



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

GENESEE FIRE PROTECTION DISTRICT	4345	3,004.66
INTR PROP TAX		22.63
OWNERSHIP TAX		2,589.45
PROPERTY TAX		398.91
TREASURER FEES		6.33-



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

HIGH VIEW WATER DISTRICT	4390	51.63
INTR PROP TAX		.66
OWNERSHIP TAX		39.23
PROPERTY TAX		11.93
TREASURER FEES		.19-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

HIGHLAND RESCUE TEAM AMBULANCE	4392	3,295.79
DELINQUENT TAX		2.88
INTR PROP TAX		85.77
OWNERSHIP TAX		1,765.54
PROPERTY TAX		1,464.91
TREASURER FEES		23.31-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

HOMETOWN METRO DIST 2	4394	1,273.96
INTR PROP TAX		52.92
OWNERSHIP TAX		353.11
PROPERTY TAX		881.95
TREASURER FEES		14.02-

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



TIM KAUFFMAN TREASURER

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

HYLAND VILLAGE METRO DISTRICT	4398	235.40
OWNERSHIP TAX		235.40



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

INTER CANYON FIRE DISTRICT	4400	20,366.82
DELINQUENT TAX		4.56
INTR PROP TAX		890.37
OWNERSHIP TAX		4,943.50
PRIOR YEAR TAX		429.94-
PROPERTY TAX		15,193.21
TREASURER FEES		234.88-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

INDIAN HILLS FIRE DISTRICT	4420	4,684.86
INTR PROP TAX		197.12
OWNERSHIP TAX		1,530.13
PRIOR YEAR TAX		357.38-
PROPERTY TAX		3,363.03
TREASURER FEES		48.04-

INDIAN HILLS FIRE DISTRICT PO BOX 750 INDIAN HILLS CO 804540750



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

INDIAN HILLS WATER DISTRICT	4430	3,032.56
INTR PROP TAX		108.12
OWNERSHIP TAX		1,059.32
PROPERTY TAX		1,895.17
TREASURER FEES		30.05-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

KEN CARYL WEST RANCH WATER DISTRICT 4435 470.81

OWNERSHIP TAX 470.81

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

KEN CARYL RANCH METRO DISTRICT	4436	23,255.76
DELINQUENT TAX		237.50
INTR PROP TAX		358.46
OWNERSHIP TAX		16,164.47
PROPERTY TAX		6,603.33
TREASURER FEES		108.00-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

IDLEDALE WATER & SAN DISTRICT	4440	505.91
INTR PROP TAX		15.36
OWNERSHIP TAX		235.40
PROPERTY TAX		259.27
TREASURER FEES		4.12-



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TREASURER
TY PARKWAY
TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

JEFFERSON CENTER METRO DISTRICT NO 1 4441 13,300.38

OWNERSHIP TAX 13,300.38

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

KIPLING RIDGE METRO	4465	1,832.17
INTR PROP TAX		15.30
OWNERSHIP TAX		1,647.83
PROPERTY TAX		254.99
TREASURER FEES		2.80-
URBAN TAX/INT		83.15-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

KITTREDGE SAN & WATER DISTRICT	4470	1,501.80
DELINQUENT TAX		117.42
INTR PROP TAX		60.46
OWNERSHIP TAX		313.87
PROPERTY TAX		1,028.14
TREASURER FEES		18.09-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LEAWOOD METRO REC & PARK DISTRICT	4485	1,378.24
INTR PROP TAX		41.44
OWNERSHIP TAX		627.75
PROPERTY TAX		720.48
TREASURER FEES		11.43-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LITTLETON FIRE PROTECTION DISTRICT	4490	29,408.04
DELINQUENT TAX		448.66
INTR PROP TAX		942.55
OWNERSHIP TAX		12,319.52
PROPERTY TAX		15,957.53
TREASURER FEES		260.22-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

LONGS PEAK METRO	4518	392.34
OWNERSHIP TAX		392 34

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



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LOOKOUT MOUNTAIN WATER DISTRICT	4530	3,660.51
INTR PROP TAX		57.04
OWNERSHIP TAX		2,667.92
PROPERTY TAX		950.67
TREASURER FEES		15.12-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

LOCHMOOR WATER & SAN DISTRICT	4550	156.94
OWNERSHIP TAX		156 94

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



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LEYDEN WATER DISTRICT	4560	449.56
INTR PROP TAX		19.07
OWNERSHIP TAX		117.70
PROPERTY TAX		317.84
TREASURER FEES		5.05-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

MEADOWBROOK FAIRVIEW METRO DIST	4565	14,883.28
INTR PROP TAX		669.08
OWNERSHIP TAX		3,256.43
PRIOR YEAR TAX		55.78-
PROPERTY TAX		11,190.60
TREASURER FEES		177.05-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

MEADOWBROOK WATER DISTRICT	4570	3,589.69
INTR PROP TAX		161.42
OWNERSHIP TAX		784.68
PRIOR YEAR TAX		13.45-
PROPERTY TAX		2,699.75
TREASURER FEES		42.71-



TIM KAUFFMAN TREASURER

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

MANDALAY TOWN CENTER GENERAL IMPROVEMENT 4596 3,688.01

OWNERSHIP TAX 3,688.01

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

MOUNT CARBON EX 00	4631	78.47
OWNERSHIP TAX		78.47

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

MOUNT CARBON METRO DIST EXO8	4637	78.47
OWNERSHIP TAX		78.47

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



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

MOUNT VERNON CC METRO DISTRICT	4645	1,951.26
INTR PROP TAX		85.08
OWNERSHIP TAX		470.81
PROPERTY TAX		1,417.92
TREASURER FEES		22.55-



TIM KAUFFMAN TREASURER

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

MOUNTAIN SHADOWS METRO DISTRICT 4648 1,177.02

OWNERSHIP TAX 1,177.02



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

MOUNTAIN WATER & SANITATION DISTRICT	4650	1,390.92
INTR PROP TAX		25.82
OWNERSHIP TAX		941.62
PROPERTY TAX		430.32
TREASURER FEES		6.84-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

NBC METRO DISTRICT 4653 3,334.90

OWNERSHIP TAX 3,334.90

NBC METRO DISTRICT C/O DEBORAH D MCCOY DIST MGR 141 UNION BLVD SUITE 150 LAKEWOOD CO 802281898



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

NORMANDY ESTATES REC DISTRICT	4660	2,244.86
INTR PROP TAX		97.44
OWNERSHIP TAX		549.28
PROPERTY TAX		1,623.96
TREASURER FEES		25.82-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

NORTH FORK FIRE PROTECTION DISTRICT	4667	4,501.71
INTR PROP TAX		213.61
OWNERSHIP TAX		784.68
PROPERTY TAX		3,560.03
TREASURER FEES		56.61-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

NORTH METRO FIRE RESCUE DISTRICT	4673	6,862.57
INTR PROP TAX		295.03
OWNERSHIP TAX		1,530.13
PROPERTY TAX		5,118.61
TREASURER FEES		81.20-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

NORTHWEST LAKEWOOD SANITATION DIST	4720	16,131.37
DELINQUENT TAX		27.12
INTR PROP TAX		511.49
OWNERSHIP TAX		7,101.38
PROPERTY TAX		8,628.90
TREASURER FEES		137.52-



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLATTE CANYON WATER & SAN DISTRICT	4730	14,564.39
INTR PROP TAX		503.03
OWNERSHIP TAX		5,688.95
PROPERTY TAX		8,507.56
TREASURER FEES		135.15-



TIM KAUFFMAN TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLATTE CANYON W& S SUBDIST1	4731	156.94
OWNERSHIP TAX		156.94



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLATTE CANYON WATER & SEWER SUB 2	4732	541.11
INTR PROP TAX		22.07
OWNERSHIP TAX		156.94
PROPERTY TAX		367.95
TREASURER FEES		5.85-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLEASANT VIEW METRO DISTRICT	4740	9,370.23
DELINQUENT TAX		8.96
INTR PROP TAX		290.37
OWNERSHIP TAX		4,708.10
PRIOR YEAR TAX		583.23-
PROPERTY TAX		5,017.02
TREASURER FEES		70.99-



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PROSPECT RECREATION & PARK DISTRICT	4755	9,248.07
DELINQUENT TAX		9.10
INTR PROP TAX		279.71
OWNERSHIP TAX		4,354.99
PROPERTY TAX		4,678.78
TREASURER FEES		74.51-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

PLAINS METROPOLITAN DISTRICT	4760	12,784.16
INTR PROP TAX		569.70
OWNERSHIP TAX		2,864.09
PROPERTY TAX		9,501.44
TREASURER FEES		151.07-

PLAINS METROPOLITAN DISTRICT R.S. WELLS 8390 E. CRESCENT PARKWAY SUITE 500 GREENWOOD VILLAGE CO 80111



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

PLAZA METRO DISTRICT 2 4771 6,042.06

OWNERSHIP TAX 6,042.06

PLAZA METRO DISTRICT 2 C/O WHITE AND ASSOCIATES 1805 SHEA CENTER SUITE 100 HIGHLANDS RANCH CO 80129



OFFICE OF COUNTY TREASURER

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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

PLAZA METRO DISTRICT 3	4772	1,738.89
INTR PROP TAX		70.87
OWNERSHIP TAX		1,490.90
PROPERTY TAX		1,181.16
TREASURER FEES		3.78-
URBAN TAX/INT		1,000.26-

PLAZA METRO DISTRICT 3 C/O WHITE AND ASSOCIATES PC 1805 SHEA CENTER SUITE 100 HIGHLANDS RANCH CO 80129



TIM KAUFFMAN TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLEASANT VIEW WATER & SAN DISTRICT	4780	956.20
DELINQUENT TAX		.71
INTR PROP TAX		22.90
OWNERSHIP TAX		588.51
PRIOR YEAR TAX		45.99-
PROPERTY TAX		395.66
TREASURER FEES		5.59-



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

ROXBOROUGH WATER & SANITATION 4788 2,667.92

OWNERSHIP TAX 2,667.92

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



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

RALSTON FIELDS	4798	18,345.80
RALSTON FIELDS URB RENW		4,624.00
TREASURER FEES		279.38-
URBAN TAX/INT		14,001.18

RALSTON FIELDS C/O TIM STEINHAUS 5601 OLDE WADSWORTH BLVD SUITE 210 ARVADA CO 80002



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

RALSTON VALLEY W & S	4800	2,727.46
INTR PROP TAX		76.27
OWNERSHIP TAX		1,373.20
PROPERTY TAX		1,298.62
TREASURER FEES		20.63-



TIM KAUFFMAN TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SECTION 14 METROPOLITAN DISTRICT	4805	4,747.33
OWNERSHIP TAX		4.747.33

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SECTION 14 METRO DISTRICT EX94	4806	274.64
OWNERSHIP TAX		274 64

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SECTION 14 METRO DISTRICT EX04	4807	313.87
OWNERSHIP TAX		313.87

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SPRING MESA METRO 4813 1,961.71

OWNERSHIP TAX 1,961.71

SPRING MESA METRO C/O WHITE BEAR ANKELE 1805 SHEA CENTER DR SUITE 100 HIGHLAND RANCH CO 80129



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	1,256.08
INTR PROP TAX		31.60
OWNERSHIP TAX		706.21
PROPERTY TAX		526.64
TREASURER FEES		8.37-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

SOUTH SUBURBAN PARKS & RECREATION	4834	1,382.19
INTR PROP TAX		21.22
OWNERSHIP TAX		980.85
PROPERTY TAX		386.23
TREASURER FEES		6.11-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

SOUTHWEST PLAZA METRO DISTRICT 4835 4,865.04

OWNERSHIP TAX 4,865.04

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

TRAILMARK METROPOLITAN DISTRICT	4851	7,106.16
INTR PROP TAX		108.12
OWNERSHIP TAX		5,061.21
PROPERTY TAX		1,967.98
TREASURER FEES		31.15-



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

TABLEROCK METRO DISTRICT 4852 3,531.07

OWNERSHIP TAX 3,531.07

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



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

UPPER BEAR CREEK WATER & SANITATION	4855	424.96
DELINQUENT TAX		.67
INTR PROP TAX		12.81
OWNERSHIP TAX		196.17
PROPERTY TAX		218.80
TREASURER FEES		3.49-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

URBAN DRAINAGE & FLOOD CONTROL	4860	46,468.01
DELINQUENT TAX		91.38
INTR PROP TAX		1,551.07
OWNERSHIP TAX		19,146.27
PRIOR YEAR TAX		166.20-
PROPERTY TAX		26,514.32
TREASURER FEES		416.07-
URBAN TAX/INT		252.76-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

URBAN DRAINAGE & FLOOD CONTROL	4861	4,689.60
DELINQUENT TAX		10.91
INTR PROP TAX		157.12
OWNERSHIP TAX		1,922.47
PRIOR YEAR TAX		19.96-
PROPERTY TAX		2,686.37
TREASURER FEES		42.12-
URBAN TAX/INT		25.19-



TIM KAUFFMAN TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

TIMBERS ESTATES METRO DISTRICT 4865 510.04

OWNERSHIP TAX 510.04

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

UPPER S PLATTE WC DISTRICT	4870	422.63
DELINQUENT TAX		.14
INTR PROP TAX		19.73
OWNERSHIP TAX		78.47
PROPERTY TAX		329.53
TREASURER FEES		5.24-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

VINTAGE RESERVE METRO DISTRICT	4888	5,715.58
INTR PROP TAX		205.11
OWNERSHIP TAX		2,000.94
PROPERTY TAX		3,566.10
TREASURER FEES		56.57-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

11/07/11

WHEAT RIDGE FIRE DISTRICT	4900	46,090.51
DELINQUENT TAX		75.46
INTR PROP TAX		1,890.55
OWNERSHIP TAX		12,358.76
PRIOR YEAR TAX		279.70-
PROPERTY TAX		32,559.11
TREASURER FEES		513.67-

WHEAT RIDGE FIRE DISTRICT PO BOX 507 WHEAT RIDGE CO 80034



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

W. ALAMEDA AVE CORR URBAN RED 2	4912	5,585.05
TREASURER FEES		85.05-
URBAN TAX/INT		4,452.47
W ALAMEDA AVE CORR URB R2		1,217.63



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WEST COLFAX AVE CORR REINVEST	4913	12,634.63
DELINQUENT TAX		1.00
PRIOR YEAR TAX		299.47-
TREASURER FEES		192.40-
URBAN TAX/INT		9,645.79
W COLFAX AVE CORR RENVST		3,479.71



TIM KAUFFMAN TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WESTGLENN METROPOLITAN DISTRICT	4920	3,413.37
OWNERSHIP TAX		3.413.37



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WEST METRO FIRE PROTECTION DISTRICT	4935	536,081.79
DELINQUENT TAX		1,031.86
INTR PROP TAX		17,655.58
OWNERSHIP TAX		227,283.46
PRIOR YEAR TAX		2,331.80-
PROPERTY TAX		299,937.04
TREASURER FEES		4,702.50-
URBAN TAX/INT		2,791.85-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WEST MEADOWS METRO DISTRICT	4945	478.85
INTR PROP TAX		2.59
OWNERSHIP TAX		431.58
PROPERTY TAX		45.40
TREASURER FEES		.72-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WEST POINT METRO DISTRICT	4955	38,162.92
INTR PROP TAX		1,906.73
OWNERSHIP TAX		4,982.74
PROPERTY TAX		31,778.73
TREASURER FEES		505.28-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WESTRIDGE SANITATION DISTRICT	4970	11,543.21
DELINQUENT TAX		68.20
INTR PROP TAX		530.49
OWNERSHIP TAX		2,236.35
PROPERTY TAX		8,849.90
TREASURER FEES		141.73-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WHEAT RIDGE SANITATION DISTRICT	4980	1,936.03
DELINOLENT TAV		F 06
DELINQUENT TAX		5.06
INTR PROP TAX		78.12
OWNERSHIP TAX		549.28
PRIOR YEAR TAX		35.87-
PROPERTY TAX		1,360.58
TREASURER FEES		21.14-



ICE OF COUNTY TREASURER
TIM KAUFFMAN
TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WILLOWBROOK WATER & SANITATION	4990	3,437.61
INTR PROP TAX		108.19
OWNERSHIP TAX		1,530.13
PROPERTY TAX		1,828.35
TREASURER FEES		29.06-