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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CITY OF ARVADA 2011	1065	245.48
SID FEES		26.03-
SID INTEREST		23.57
SID PRINCIPAL		247.94

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

LITTLETON DELQ 2011	1176	2,136.57
SID FEES		226.37-
SID INTEREST		204.85
SID PRINCIPAL		2,158.09

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

LAKEWOOD DELQ WATER & SEWER	1451	629.32
SID FEES		66.38-
SID INTEREST		60.05
SID PRINCIPAL		635.65

LAKEWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

LAKEWOOD STORM WATER 2002	1476	782.22
SID FEES		83.35-
SID INTEREST		75.51
SID PRINCIPAL		790.06

LAKEWOOD STORM WATER 2002
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

NORTHWEST LAKEWOOD SAN 2011	1600	1,270.56
SID FEES		374.31-
SID INTEREST		361.50
SID PRINCIPAL		1,283.37

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

SOUTH SHERIDAN WATER 2011	1641	104.15
SID FEES		31.05-
SID INTEREST		30.00
SID PRINCIPAL		105.20

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CITY OF WESTMINSTER 2011	1775	852.18
SID FEES		91.05-
SID INTEREST		82.45
SID PRINCIPAL		860.78

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CITY OF WHEAT RIDGE 2011	1900	299.74
SID FEES		32.02-
SID INTEREST		29.00
SID PRINCIPAL		302.76

CITY OF WHEAT RIDGE 2011
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

WHEAT RIDGE SANITATION 2011	1903	341.61
SID FEES		101.85-
SID INTEREST		98.40
SID PRINCIPAL		345.06

WHEAT RIDGE SANITATION 2011
PO BOX 288
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

SCHOOL GENERAL FUND	2010	2,667,536.98
DELINQUENT TAX		37,982.51
INTR PROP TAX		32,667.75
OWNERSHIP TAX		1,903,114.17
PRIOR YEAR TAX		61,379.26-
PROPERTY TAX		766,577.82
TREASURER FEES		1,915.84-
URBAN TAX/INT		9,510.17-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

SCHOOL BOND REDEMPTION FUND	2030	233,260.41
DELINQUENT TAX		11,560.97
INTR PROP TAX		9,943.50
PRIOR YEAR TAX		18,682.38-
PROPERTY TAX		233,333.02
URBAN TAX/INT		2,894.70-

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

10/06/11

CITY OF ARVADA	3010	65,707.07
DELINQUENT TAX		293.86
INTR PROP TAX		403.94
LICENSE FEES		32,523.50
OWNERSHIP TAX		25,183.84
PRIOR YEAR TAX		1,704.45-
PROPERTY TAX		9,093.66
TREASURER FEES		80.83-
URBAN TAX/INT		6.45-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

TOWN OF BOW MAR	3020	1,112.92
INTR PROP TAX		13.07
LICENSE FEES		103.00
OWNERSHIP TAX		565.51
PROPERTY TAX		435.83
TREASURER FEES		4.49-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CITY OF EDGEWATER	3040	2,635.12
DELINQUENT TAX		17.41
INTR PROP TAX		15.02
LICENSE FEES		1,209.50
OWNERSHIP TAX		1,055.61
PROPERTY TAX		341.32
TREASURER FEES		3.74-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CITY OF GOLDEN	3050	50,216.56
DELINQUENT TAX		628.14
INTR PROP TAX		780.97
LICENSE FEES		5,160.00
OWNERSHIP TAX		27,935.97
PROPERTY TAX		18,996.55
TREASURER FEES		172.94-
URBAN TAX/INT		3,112.13-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CITY OF LAKESIDE	3060	184.75
INTR PROP TAX		1.30
LICENSE FEES		7.00
OWNERSHIP TAX		150.80
PROPERTY TAX		25.92
TREASURER FEES		.27-

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CITY OF LAKEWOOD	3070	118,099.90
DELINQUENT TAX		3,881.96
INTR PROP TAX		957.51
LICENSE FEES		41,823.00
OWNERSHIP TAX		45,315.83
PRIOR YEAR TAX		142.17-
PROPERTY TAX		26,593.54
TREASURER FEES		312.72-
URBAN TAX/INT		17.05-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CITY OF LITTLETON	3074	1,895.57
INTR PROP TAX		5.01
LICENSE FEES		786.50
OWNERSHIP TAX		980.21
PROPERTY TAX		125.15
TREASURER FEES		1.30-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

TOWN OF MORRISON	3080	2,164.13
INTR PROP TAX		77.18
LICENSE FEES		96.50
OWNERSHIP TAX		339.30
PROPERTY TAX		1,668.60
TREASURER FEES		17.45-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

TOWN OF MOUNTAINVIEW	3090	405.36
INTR PROP TAX		6.30
LICENSE FEES		151.50
OWNERSHIP TAX		113.10
PROPERTY TAX		135.88
TREASURER FEES		1.42-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CITY OF WESTMINSTER	3100	28,099.49
DELINQUENT TAX		4.86
INTR PROP TAX		166.68
LICENSE FEES		12,889.50
OWNERSHIP TAX		11,310.11
PROPERTY TAX		3,767.74
TREASURER FEES		39.40-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CITY OF WHEAT RIDGE	3110	17,395.28
DELINQUENT TAX		27.89
INTR PROP TAX		179.45
LICENSE FEES		9,254.00
OWNERSHIP TAX		4,147.04
PROPERTY TAX		3,827.25
TREASURER FEES		40.35-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

ARVADA FIRE DISTRICT	4020	161,214.36
DELINQUENT TAX		757.73
INTR PROP TAX		2,653.19
OWNERSHIP TAX		104,430.00
PRIOR YEAR TAX		3,792.71-
PROPERTY TAX		58,053.08
TREASURER FEES		864.76-
URBAN TAX/INT		22.17-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

ARVADA W. CENTER BUS IMP DISTRICT	4029	2,092.55
INTR PROP TAX		16.69
OWNERSHIP TAX		1,244.11
PROPERTY TAX		844.67
TREASURER FEES		12.92-

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

10/06/11

APPLEWOOD SANITATION DISTRICT	4040	974.31
INTR PROP TAX		8.78
OWNERSHIP TAX		791.71
PROPERTY TAX		176.60
TREASURER FEES		2.78-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

ALAMEDA CORRIDOR BUSINESS IMP	4050	2,905.09
INTR PROP TAX		1.51
OWNERSHIP TAX		2,789.83
PROPERTY TAX		154.00
TREASURER FEES		1.76-
URBAN TAX/INT		38.49-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

ALAMEDA WATER AND SAN DIST	4060	8,766.06
DELINQUENT TAX		607.86
INTR PROP TAX		163.12
OWNERSHIP TAX		4,147.04
PROPERTY TAX		3,918.37
TREASURER FEES		70.33-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

APEX PARK AND REC DIST	4062	51,078.16
DELINQUENT TAX		387.55
INTR PROP TAX		645.24
OWNERSHIP TAX		38,039.66
PRIOR YEAR TAX		2,118.57-
PROPERTY TAX		14,330.83
TREASURER FEES		198.57-
URBAN TAX/INT		7.98-

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

10/06/11

ASPEN PARK METRO DISTRICT	4063	1,847.32
OWNERSHIP TAX		1,847.32
PROPERTY TAX		
TREASURER FEES		

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

10/06/11

BENNETT BEAR CREEK FARMS WATER	4070	302.15
INTR PROP TAX		3.67
OWNERSHIP TAX		226.20
PROPERTY TAX		73.43
TREASURER FEES		1.15-

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

10/06/11

BEAR CREEK WATER AND SAN DIST	4080	3,766.72
DELINQUENT TAX		37.51
INTR PROP TAX		23.15
OWNERSHIP TAX		3,204.53
PROPERTY TAX		510.08
TREASURER FEES		8.55-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

BROOK FOREST WATER DISTRICT	4100	5,791.23
INTR PROP TAX		192.32
OWNERSHIP TAX		829.41
PROPERTY TAX		4,845.06
TREASURER FEES		75.56-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

BOWLES METRO DISTRICT	4105	5,579.65
OWNERSHIP TAX		5,579.65
PROPERTY TAX		
TREASURER FEES		

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

BOYDS POND METRO DIST NO 2	4109	188.50
OWNERSHIP TAX		188.50

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

BERKELEY WATER & SAN DISTRICT	4115	220.80
INTR PROP TAX		8.97
OWNERSHIP TAX		75.40
PRIOR YEAR TAX		4.51-
PROPERTY TAX		143.16
TREASURER FEES		2.22-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

BOW MAR WATER & SAN DISTRICT	4120	1,021.11
INTR PROP TAX		13.47
OWNERSHIP TAX		565.51
PROPERTY TAX		449.07
TREASURER FEES		6.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

BLUE MOUNTAIN WATER DISTRICT	4125	452.40
OWNERSHIP TAX		452.40

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

BANCROFT-CLOVER W&S DISTRICT	4145	4,600.34
DELINQUENT TAX		17.12
INTR PROP TAX		48.40
OWNERSHIP TAX		3,317.63
PROPERTY TAX		1,211.62
TREASURER FEES		19.55-
URBAN TAX/INT		25.12

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CHIMNEY ROCK METRO DISTRICT	4157	2,412.82
OWNERSHIP TAX		2,412.82
PROPERTY TAX		
TREASURER FEES		

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CHURCH RANCH METRO DISTRICT	4159	1,960.42
OWNERSHIP TAX		1,960.42

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

COAL CREEK CANYON FIRE DISTRICT	4160	1,917.87
INTR PROP TAX		24.03
OWNERSHIP TAX		1,470.31
PRIOR YEAR TAX		61.56-
PROPERTY TAX		491.92
TREASURER FEES		6.83-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

CLEAR CREEK VALLEY W&S DISTRICT	4170	3,903.97
DELINQUENT TAX		31.65
INTR PROP TAX		80.24
OWNERSHIP TAX		2,148.92
PROPERTY TAX		1,669.88
TREASURER FEES		26.72-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

COLUMBINE KNOLLS GRV METRO REC DIST	4200	1,792.97
INTR PROP TAX		17.43
OWNERSHIP TAX		1,432.61
PROPERTY TAX		348.41
TREASURER FEES		5.48-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

COLLEGE PARK WATER & SAN DISTRICT	4215	2,474.77
INTR PROP TAX		12.26
OWNERSHIP TAX		2,186.62
PROPERTY TAX		280.28
TREASURER FEES		4.39-

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

10/06/11

CONIFER METRO DISTRICT	4217	1,696.52
OWNERSHIP TAX		1,696.52
PROPERTY TAX		
TREASURER FEES		

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

COUNTRYDALE METRO DISTRICT	4220	565.51
OWNERSHIP TAX		565.51

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

10/06/11

COUNTRYDALE METRO DIST EX 06	4221	11,272.41
OWNERSHIP TAX		11,272.41

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

10/06/11

DANCING WILLOWS METRO	4225	1,470.31
OWNERSHIP TAX		1,470.31

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

DENVER WEST METROPOLITAN DISTRICT	4230	80,032.05
DELINQUENT TAX		17,838.55
INTR PROP TAX		518.05
OWNERSHIP TAX		23,902.03
PROPERTY TAX		38,628.19
TREASURER FEES		854.77-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

DENVER WEST METRO EX 98	4231	150.80
OWNERSHIP TAX		150.80

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

JEFFERSON COUNTY
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

DENVER WEST METRO	4232	113.10
OWNERSHIP TAX		113.10

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

10/06/11

DEER CREEK METROPOLITAN DISTRICT	4235	3,854.84
INTR PROP TAX		33.26
OWNERSHIP TAX		3,166.83
PROPERTY TAX		665.23
TREASURER FEES		10.48-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

DANIELS SANITATION DISTRICT	4240	329.26
INTR PROP TAX		3.36
OWNERSHIP TAX		226.20
PROPERTY TAX		101.27
TREASURER FEES		1.57-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

DINOSAUR RIDGE METRO DISTRICT	4247	75.40
OWNERSHIP TAX		75.40

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

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

EAGLE VIEW METRO DISTRICT	4248	942.51
OWNERSHIP TAX		942.51

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

ELK CREEK FIRE DISTRICT	4250	9,680.86
DELINQUENT TAX		120.88
INTR PROP TAX		199.06
OWNERSHIP TAX		5,240.35
PROPERTY TAX		4,188.17
TREASURER FEES		67.60-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

EL RANCHO METRO DISTRICT	4255	2,958.67
DELINQUENT TAX		24.66
OWNERSHIP TAX		2,902.93
PROPERTY TAX		31.93
TREASURER FEES		.85-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

EAST JEFFERSON COUNTY SAN DISTRICT	4260	590.04
DELINQUENT TAX		6.58
INTR PROP TAX		15.88
OWNERSHIP TAX		263.90
PROPERTY TAX		319.53
TREASURER FEES		4.98-
URBAN TAX/INT		10.87-

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

EAST LAKEWOOD SANITATION DISTRICT	4270	1,029.39
INTR PROP TAX		44.91
OWNERSHIP TAX		188.50
PROPERTY TAX		808.78
TREASURER FEES		12.80-

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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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

EVERGREEN FIRE PROTECTION DISTRICT	4290	45,026.69
DELINQUENT TAX		22.63
INTR PROP TAX		1,054.49
OWNERSHIP TAX		21,526.91
PRIOR YEAR TAX		519.21-
PROPERTY TAX		23,299.73
TREASURER FEES		357.86-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

EVERGREEN PARK & RECREATION DISTRICT	4300	34,952.05
DELINQUENT TAX		65.71
INTR PROP TAX		802.51
OWNERSHIP TAX		17,040.56
PRIOR YEAR TAX		391.51-
PROPERTY TAX		17,707.51
TREASURER FEES		272.73-

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

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	8,380.32
INTR PROP TAX		246.73
OWNERSHIP TAX		10,367.60
PRIOR YEAR TAX		7,423.48-
PROPERTY TAX		5,159.20
TREASURER FEES		30.27

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

FOOTHILLS PARK AND REC DISTRICT	4319	1,017.91
OWNERSHIP TAX		1,017.91

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

FOOTHILLS PARK & REC DISTRICT	4320	2,265.19
INTR PROP TAX		15.55
OWNERSHIP TAX		1,922.72
PROPERTY TAX		332.14
TREASURER FEES		5.22-

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

JEFFERSON COUNTY
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

FOOTHILLS REC & PARK DISTRICT SUB A	4321	44,704.67
DELINQUENT TAX		644.46
INTR PROP TAX		411.10
OWNERSHIP TAX		34,910.53
PRIOR YEAR TAX		87.62-
PROPERTY TAX		8,975.37
TREASURER FEES		149.17-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

FOOTHILLS FIRE PROTECTION DISTRICT	4322	7,415.50
INTR PROP TAX		130.80
OWNERSHIP TAX		4,335.54
PROPERTY TAX		2,996.07
TREASURER FEES		46.91-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

FOREST HILLS METRO DISTRICT	4325	2,789.83
OWNERSHIP TAX		2,789.83

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

FRUITDALE SANITATION DISTRICT	4330	5,519.94
INTR PROP TAX		166.02
OWNERSHIP TAX		1,847.32
PROPERTY TAX		3,562.53
TREASURER FEES		55.93-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

GENESEE WATER & SANITATION DISTRICT	4335	10,207.56
INTR PROP TAX		163.59
OWNERSHIP TAX		6,823.77
PROPERTY TAX		3,271.73
TREASURER FEES		51.53-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

GOLDEN DOWNTOWN IMPROVEMENT	4340	582.77
INTR PROP TAX		24.81
OWNERSHIP TAX		263.90
PROPERTY TAX		620.15
TREASURER FEES		4.85-
URBAN TAX/INT		321.24-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	1,172.21
DELINQUENT TAX		106.06
INTR PROP TAX		15.17
OWNERSHIP TAX		754.01
PROPERTY TAX		303.34
TREASURER FEES		6.37-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

GOLDEN URBAN RENEWAL PLAN	4343	21,548.95
GOLDEN URN RENW PLAN 2014		6,140.00
TREASURER FEES		328.15-
URBAN TAX/INT		15,737.10

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

10/06/11

GENESEE FIRE PROTECTION DISTRICT	4345	3,788.62
INTR PROP TAX		62.87
OWNERSHIP TAX		2,488.22
PROPERTY TAX		1,257.34
TREASURER FEES		19.81-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

HIGH VIEW WATER DISTRICT	4390	69.97
INTR PROP TAX		.95
OWNERSHIP TAX		37.70
PROPERTY TAX		31.81
TREASURER FEES		.49-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

HIGHLAND RESCUE TEAM AMBULANCE	4392	2,760.45
INTR PROP TAX		47.50
OWNERSHIP TAX		1,696.52
PROPERTY TAX		1,032.61
TREASURER FEES		16.18-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

HOMETOWN METRO DIST 2	4394	339.30
OWNERSHIP TAX		339.30

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

HYLAND VILLAGE METRO DISTRICT	4398	226.20
OWNERSHIP TAX		226.20

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

INTER CANYON FIRE DISTRICT	4400	9,106.63
INTR PROP TAX		167.15
OWNERSHIP TAX		4,750.25
PROPERTY TAX		4,255.56
TREASURER FEES		66.33-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

INDIAN HILLS FIRE DISTRICT	4420	1,964.49
DELINQUENT TAX		83.80
INTR PROP TAX		19.90
OWNERSHIP TAX		1,470.31
PROPERTY TAX		398.01
TREASURER FEES		7.53-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

INDIAN HILLS WATER DISTRICT	4430	1,610.31
DELINQUENT TAX		100.45
INTR PROP TAX		23.86
OWNERSHIP TAX		1,017.91
PROPERTY TAX		477.11
TREASURER FEES		9.02-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

KEN CARYL WEST RANCH WATER DISTRICT	4435	452.40
OWNERSHIP TAX		452.40

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

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100 JEFFERSON COUNTY PARKWAY
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

KEN CARYL RANCH METRO DISTRICT	4436	20,104.56
INTR PROP TAX		207.37
OWNERSHIP TAX		15,532.55
PROPERTY TAX		4,434.26
TREASURER FEES		69.62-

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

IDLEDALE WATER & SAN DISTRICT	4440	226.20
OWNERSHIP TAX		226.20
PROPERTY TAX		
TREASURER FEES		

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

JEFFERSON CENTER METRO DISTRICT NO 1	4441	12,780.42
OWNERSHIP TAX		12,780.42

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

KIPLING RIDGE METRO	4465	1,583.42
OWNERSHIP TAX		1,583.42

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

KITTREDGE SAN & WATER DISTRICT	4470	823.74
INTR PROP TAX		19.20
OWNERSHIP TAX		301.60
PROPERTY TAX		510.89
TREASURER FEES		7.95-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

LEAWOOD METRO REC & PARK DISTRICT	4485	849.75
INTR PROP TAX		11.91
OWNERSHIP TAX		603.21
PROPERTY TAX		238.38
TREASURER FEES		3.75-

LEAWOOD METRO REC & PARK DISTRICT
C/O DONNA SNYDER
6253 S DEPEW CT
LITTLETON CO 80123

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

LITTLETON FIRE PROTECTION DISTRICT	4490	14,175.07
DELINQUENT TAX		112.82
INTR PROP TAX		104.62
OWNERSHIP TAX		11,837.91
PRIOR YEAR TAX		50.19-
PROPERTY TAX		2,205.51
TREASURER FEES		35.60-

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

10/06/11

LONGS PEAK METRO	4518	377.00
OWNERSHIP TAX		377.00

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

LOOKOUT MOUNTAIN WATER DISTRICT	4530	3,982.97
INTR PROP TAX		55.55
OWNERSHIP TAX		2,563.62
PROPERTY TAX		1,385.42
TREASURER FEES		21.62-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

LOCHMOOR WATER & SAN DISTRICT	4550	150.80
OWNERSHIP TAX		150.80
PROPERTY TAX		
TREASURER FEES		

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

LEYDEN WATER DISTRICT	4560	113.10
OWNERSHIP TAX		113.10

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

MEADOWBROOK FAIRVIEW METRO DIST	4565	3,580.03
INTR PROP TAX		18.88
OWNERSHIP TAX		3,129.13
PROPERTY TAX		438.88
TREASURER FEES		6.86-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

MEADOWBROOK WATER DISTRICT	4570	862.79
INTR PROP TAX		4.55
OWNERSHIP TAX		754.01
PROPERTY TAX		105.88
TREASURER FEES		1.65-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,543.83
OWNERSHIP TAX		3,543.83

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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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

MOUNT CARBON EX 00	4631	75.40
OWNERSHIP TAX		75.40

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

MOUNT CARBON METRO DIST EXO8	4637	75.40
OWNERSHIP TAX		75.40

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

MOUNT VERNON CC METRO DISTRICT	4645	452.40
OWNERSHIP TAX		452.40

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

MOUNTAIN SHADOWS METRO DISTRICT	4648	1,131.01
OWNERSHIP TAX		1,131.01

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

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

MOUNTAIN WATER & SANITATION DISTRICT	4650	1,584.12
INTR PROP TAX		26.52
OWNERSHIP TAX		904.81
PROPERTY TAX		663.13
TREASURER FEES		10.34-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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GOLDEN, COLORADO 80419
(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

NBC METRO DISTRICT	4653	3,204.53
OWNERSHIP TAX		3,204.53

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

NORMANDY ESTATES REC DISTRICT	4660	527.81
OWNERSHIP TAX		527.81

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

NORTH FORK FIRE PROTECTION DISTRICT	4667	1,543.96
INTR PROP TAX		38.19
OWNERSHIP TAX		754.01
PROPERTY TAX		763.78
TREASURER FEES		12.02-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

NORTH METRO FIRE RESCUE DISTRICT	4673	1,754.65
INTR PROP TAX		18.89
OWNERSHIP TAX		1,470.31
PROPERTY TAX		269.78
TREASURER FEES		4.33-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

NORTHWEST LAKEWOOD SANITATION DIST	4720	13,606.94
DELINQUENT TAX		51.50
INTR PROP TAX		241.50
OWNERSHIP TAX		6,823.77
PROPERTY TAX		6,593.46
TREASURER FEES		103.29-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

PLATTE CANYON WATER & SAN DISTRICT	4730	7,267.47
DELINQUENT TAX		104.78
INTR PROP TAX		83.14
OWNERSHIP TAX		5,466.55
PRIOR YEAR TAX		46.60-
PROPERTY TAX		1,687.02
TREASURER FEES		27.42-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

PLATTE CANYON W& S SUBDIST1	4731	150.80
OWNERSHIP TAX		150.80

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

PLATTE CANYON WATER & SEWER SUB 2	4732	150.80
OWNERSHIP TAX		150.80

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

PLEASANT VIEW METRO DISTRICT	4740	13,054.71
DELINQUENT TAX		3,369.63
INTR PROP TAX		37.95
OWNERSHIP TAX		4,524.04
PROPERTY TAX		5,252.99
TREASURER FEES		129.90-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

PROSPECT RECREATION & PARK DISTRICT	4755	4,392.18
DELINQUENT TAX		44.56
INTR PROP TAX		132.92
OWNERSHIP TAX		4,184.74
PRIOR YEAR TAX		3,245.07-
PROPERTY TAX		3,278.19
TREASURER FEES		3.16-

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

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

PLAINS METROPOLITAN DISTRICT	4760	2,118.84
INTR PROP TAX		2.53-
OWNERSHIP TAX		2,752.13
PRIOR YEAR TAX		513.66-
PROPERTY TAX		126.74-
TREASURER FEES		9.64

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

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

PLAZA METRO DISTRICT 2	4771	5,805.86
OWNERSHIP TAX		5,805.86

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

PLAZA METRO DISTRICT 3	4772	1,432.61
OWNERSHIP TAX		1,432.61

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

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

PLEASANT VIEW WATER & SAN DISTRICT	4780	1,244.20
DELINQUENT TAX		271.78
INTR PROP TAX		2.99
OWNERSHIP TAX		565.51
PROPERTY TAX		414.25
TREASURER FEES		10.33-

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

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

ROXBOROUGH WATER & SANITATION	4788	2,563.62
OWNERSHIP TAX		2,563.62
PROPERTY TAX		
TREASURER FEES		

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

RALSTON FIELDS	4798	143.82
RALSTON FIELDS URB RENW		36.40
TREASURER FEES		2.19-
URBAN TAX/INT		109.61

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

10/06/11

RALSTON VALLEY W & S	4800	1,599.28
INTR PROP TAX		13.53
OWNERSHIP TAX		1,319.51
PROPERTY TAX		270.50
TREASURER FEES		4.26-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

SECTION 14 METROPOLITAN DISTRICT	4805	4,561.74
OWNERSHIP TAX		4,561.74
PROPERTY TAX		
TREASURER FEES		

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

SECTION 14 METRO DISTRICT EX94	4806	263.90
OWNERSHIP TAX		263.90

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

SECTION 14 METRO DISTRICT EX04	4807	301.60
OWNERSHIP TAX		301.60

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

SPRING MESA METRO	4813	1,885.02
OWNERSHIP TAX		1,885.02

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

10/06/11

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	1,406.97
INTR PROP TAX		32.81
OWNERSHIP TAX		678.61
PROPERTY TAX		706.64
TREASURER FEES		11.09-

SOUTH SHERIDAN WATER & SAN DISTRICT
COMMUNITY RESOURCE SERVICES
3855 N.LEWISTON STREET
AURORA CO 80111

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

SOUTH SUBURBAN PARKS & RECREATION	4834	1,074.70
INTR PROP TAX		5.16
OWNERSHIP TAX		942.51
PROPERTY TAX		129.04
TREASURER FEES		2.01-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

SOUTHWEST PLAZA METRO DISTRICT	4835	4,674.84
OWNERSHIP TAX		4,674.84
PROPERTY TAX		
TREASURER FEES		

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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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

TRAILMARK METROPOLITAN DISTRICT	4851	5,536.88
INTR PROP TAX		26.30
OWNERSHIP TAX		4,863.35
PROPERTY TAX		657.49
TREASURER FEES		10.26-

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

TABLEROCK METRO DISTRICT	4852	3,393.03
OWNERSHIP TAX		3,393.03

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

UPPER BEAR CREEK WATER & SANITATION	4855	466.56
INTR PROP TAX		13.45
OWNERSHIP TAX		188.50
PROPERTY TAX		268.84
TREASURER FEES		4.23-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

URBAN DRAINAGE & FLOOD CONTROL	4860	27,041.01
DELINQUENT TAX		508.88
INTR PROP TAX		371.16
OWNERSHIP TAX		18,397.78
PRIOR YEAR TAX		831.40-
PROPERTY TAX		8,860.82
TREASURER FEES		131.64-
URBAN TAX/INT		134.59-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

URBAN DRAINAGE & FLOOD CONTROL	4861	2,717.06
DELINQUENT TAX		60.99
INTR PROP TAX		37.67
OWNERSHIP TAX		1,847.32
PRIOR YEAR TAX		99.96-
PROPERTY TAX		897.88
TREASURER FEES		13.25-
URBAN TAX/INT		13.59-

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

TIMBERS ESTATES METRO DISTRICT	4865	490.10
OWNERSHIP TAX		490.10

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

UPPER S PLATTE WC DISTRICT	4870	157.06
DELINQUENT TAX		.53
INTR PROP TAX		3.75
OWNERSHIP TAX		75.40
PROPERTY TAX		78.63
TREASURER FEES		1.25-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

VINTAGE RESERVE METRO DISTRICT	4888	3,754.85
INTR PROP TAX		88.57
OWNERSHIP TAX		1,922.72
PROPERTY TAX		1,771.46
TREASURER FEES		27.90-

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

10/06/11

WHEAT RIDGE FIRE DISTRICT	4900	18,520.71
DELINQUENT TAX		36.76
INTR PROP TAX		295.97
OWNERSHIP TAX		11,875.61
PROPERTY TAX		6,413.57
TREASURER FEES		101.20-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

WEST COLFAX AVE CORR REINVEST	4913	1,502.22
PRIOR YEAR TAX		134.51-
TREASURER FEES		22.86-
URBAN TAX/INT		1,221.82
W COLFAX AVE CORR RENVST		437.77

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

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10/06/11

WESTGLENN METROPOLITAN DISTRICT	4920	3,279.93
OWNERSHIP TAX		3,279.93

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

WEST METRO FIRE PROTECTION DISTRICT	4935	336,477.65
DELINQUENT TAX		11,221.73
INTR PROP TAX		4,073.60
OWNERSHIP TAX		218,398.19
PRIOR YEAR TAX		1,366.06-
PROPERTY TAX		105,998.19
TREASURER FEES		1,798.16-
URBAN TAX/INT		49.84-

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

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10/06/11

WEST MEADOWS METRO DISTRICT	4945	498.34
INTR PROP TAX		4.05
OWNERSHIP TAX		414.70
PROPERTY TAX		80.86
TREASURER FEES		1.27-

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

10/06/11

WEST POINT METRO DISTRICT	4955	6,939.39
INTR PROP TAX		84.01
OWNERSHIP TAX		4,787.95
PROPERTY TAX		2,100.19
TREASURER FEES		32.76-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

WESTRIDGE SANITATION DISTRICT	4970	3,953.58
INTR PROP TAX		79.28
OWNERSHIP TAX		2,148.92
PROPERTY TAX		1,752.87
TREASURER FEES		27.49-

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

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GOLDEN, COLORADO 80419
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10/06/11

WHEAT RIDGE SANITATION DISTRICT	4980	799.15
DELINQUENT TAX		4.72
INTR PROP TAX		11.84
OWNERSHIP TAX		527.81
PROPERTY TAX		258.91
TREASURER FEES		4.13-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

10/06/11

WILLOWBROOK WATER & SANITATION	4990	2,409.63
INTR PROP TAX		42.41
OWNERSHIP TAX		1,470.31
PROPERTY TAX		911.20
TREASURER FEES		14.29-

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