JEFFERSON COUNTY
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

APPLEWOOD SANITATION DISTRICT	1040	239.09
SID FEES		74.86-
SID INTEREST		72.45
SID PRINCIPAL		241.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CITY OF ARVADA	1067	4,880.35
SID FEES		542.23-
SID INTEREST		492.97
SID PRINCIPAL		4,929.61

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

BEAR CREEK WATER AND SANITATION	1102	351.45
SID FEES		110.05-
SID INTEREST		106.50
SID PRINCIPAL		355.00

BEAR CREEK WATER AND SANITATION
2517 SOUTH FLOWER ST
LAKEWOOD CO 802272912

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LITTLETON DELQ SEWER	1175	15,477.47
SID FEES		106.10-
SID INTEREST		50.18-
SID PRINCIPAL		15,633.75

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CLEAR CREEK VALLEY W&S DISTRICT	1240	398.11
SID FEES		124.66-
SID INTEREST		120.64
SID PRINCIPAL		402.13

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

DANIELS SANITATION	1300	358.85
SID FEES		112.34-
SID INTEREST		108.73
SID PRINCIPAL		362.46

DANIELS SANITATION
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LAKEWOOD DELQ WATER & SEWER	1450	2,068.46
SID FEES		229.79-
SID INTEREST		208.95
SID PRINCIPAL		2,089.30

LAKEWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LAKEWOOD	1452	1,715.57
SID FEES		190.60-
SID INTEREST		173.30
SID PRINCIPAL		1,732.87

LAKEWOOD
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LAKEWOOD STORM WATER	1475	2,523.27
SID FEES		280.14-
SID INTEREST		254.74
SID PRINCIPAL		2,548.67

LAKEWOOD STORM WATER
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

NORTHWEST LAKEWOOD SAN 2011	1590	1,303.19
SID FEES		407.64-
SID INTEREST		394.50
SID PRINCIPAL		1,316.33

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

SOUTH SHERIDAN WATER	1640	153.45
SID FEES		48.05-
SID INTEREST		46.50
SID PRINCIPAL		155.00

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CITY OF WESTMINSTER 2012	1751	448.35
SID FEES		49.81-
SID INTEREST		45.29
SID PRINCIPAL		452.87

CITY OF WESTMINSTER 2012
CITY OF WESTMINSTER
4800 W. 92ND AVE
WESTMINISTER CO 80031

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CITY OF WHEAT RIDGE	1890	460.35
SID FEES		51.15-
SID INTEREST		46.50
SID PRINCIPAL		465.00

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

WHEAT RIDGE SANITATION	1902	693.00
SID FEES		217.00-
SID INTEREST		210.00
SID PRINCIPAL		700.00

WHEAT RIDGE SANITATION
PO BOX 288
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

SCHOOL GENERAL FUND	2010	6,178,991.26
DELINQUENT TAX		23,082.12
INTR PROP TAX		542.42
OWNERSHIP TAX		2,018,267.60
PRIOR YEAR TAX		61,552.53-
PROPERTY TAX		4,254,145.76
TREASURER FEES		10,427.88-
URBAN TAX/INT		45,066.23-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

SCHOOL BOND REDEMPTION FUND	2030	1,252,315.35
DELINQUENT TAX		6,929.74
INTR PROP TAX		162.90
PRIOR YEAR TAX		18,479.36-
PROPERTY TAX		1,277,232.21
URBAN TAX/INT		13,530.14-

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

04/05/12

CITY OF ARVADA	3010	260,395.64
DELINQUENT TAX		272.41
INTR PROP TAX		24.98
LICENSE FEES		33,093.00
OWNERSHIP TAX		26,789.75
PRIOR YEAR TAX		3,356.20-
PROPERTY TAX		209,511.48
TREASURER FEES		2,025.35-
URBAN TAX/INT		3,914.43-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

TOWN OF BOW MAR	3020	5,927.47
LICENSE FEES		79.00
OWNERSHIP TAX		676.71
PROPERTY TAX		5,224.00
TREASURER FEES		52.24-

TOWN OF BOW MAR
TOWN CLERK AND TREASURER
5566 S. SYCAMORE ST
LITTLETON CO 80120

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CITY OF EDGEWATER	3040	12,114.01
INTR PROP TAX		3.13-
LICENSE FEES		1,538.00
OWNERSHIP TAX		1,114.58
PRIOR YEAR TAX		312.37-
PROPERTY TAX		9,872.51
TREASURER FEES		95.58-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CITY OF GOLDEN	3050	287,304.94
DELINQUENT TAX		931.25
INTR PROP TAX		26.21
LICENSE FEES		5,414.50
OWNERSHIP TAX		30,650.98
PROPERTY TAX		261,048.42
TREASURER FEES		2,537.79-
URBAN TAX/INT		8,228.63-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CITY OF LAKESIDE	3060	207.98
LICENSE FEES		12.00
OWNERSHIP TAX		159.23
PROPERTY TAX		37.12
TREASURER FEES		.37-

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CITY OF LAKEWOOD	3070	494,678.96
DELINQUENT TAX		411.98
INTR PROP TAX		27.16
LICENSE FEES		41,655.50
OWNERSHIP TAX		47,528.92
PRIOR YEAR TAX		1,424.72-
PROPERTY TAX		416,880.04
TREASURER FEES		4,095.89-
URBAN TAX/INT		6,304.03-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CITY OF LITTLETON	3074	11,573.77
INTR PROP TAX		.56
LICENSE FEES		666.50
OWNERSHIP TAX		995.16
PROPERTY TAX		10,011.67
TREASURER FEES		100.12-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

TOWN OF MORRISON	3080	13,008.94
INTR PROP TAX		5.89
LICENSE FEES		136.00
OWNERSHIP TAX		358.26
PROPERTY TAX		12,635.20
TREASURER FEES		126.41-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

TOWN OF MOUNTAINVIEW	3090	1,085.37
LICENSE FEES		171.50
OWNERSHIP TAX		119.42
PROPERTY TAX		802.48
TREASURER FEES		8.03-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CITY OF WESTMINSTER	3100	109,389.47
DELINQUENT TAX		176.60
INTR PROP TAX		6.07
LICENSE FEES		12,800.50
OWNERSHIP TAX		11,623.49
PRIOR YEAR TAX		28.35-
PROPERTY TAX		88,003.61
TREASURER FEES		858.27-
URBAN TAX/INT		2,334.18-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CITY OF WHEAT RIDGE	3110	54,342.65
DELINQUENT TAX		87.06
INTR PROP TAX		10.00
LICENSE FEES		9,613.00
OWNERSHIP TAX		4,418.52
PRIOR YEAR TAX		642.49-
PROPERTY TAX		41,263.74
TREASURER FEES		407.18-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

ARVADA FIRE DISTRICT	4020	954,920.52
DELINQUENT TAX		912.45
INTR PROP TAX		190.65
OWNERSHIP TAX		111,060.05
PRIOR YEAR TAX		9,176.25-
PROPERTY TAX		878,232.64
TREASURER FEES		12,850.69-
URBAN TAX/INT		13,448.33-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

ARVADA W. CENTER BUS IMP DISTRICT	4029	4,886.27
DELINQUENT TAX		470.12
OWNERSHIP TAX		1,154.39
PROPERTY TAX		3,318.59
TREASURER FEES		56.83-

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

04/05/12

APPLEWOOD SANITATION DISTRICT	4040	6,914.35
INTR PROP TAX		1.60
OWNERSHIP TAX		835.94
PROPERTY TAX		6,169.37
TREASURER FEES		92.56-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

ALAMEDA CORRIDOR BUSINESS IMP	4050	32,496.58
INTR PROP TAX		.92
OWNERSHIP TAX		2,866.07
PROPERTY TAX		33,556.22
TREASURER FEES		451.24-
URBAN TAX/INT		3,475.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

ALAMEDA WATER AND SAN DIST	4060	45,793.12
DELINQUENT TAX		12.21
INTR PROP TAX		3.97
OWNERSHIP TAX		4,338.91
PRIOR YEAR TAX		21.09-
PROPERTY TAX		45,385.61
TREASURER FEES		631.27-
URBAN TAX/INT		3,295.22-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

APEX PARK AND REC DIST	4062	344,008.63
DELINQUENT TAX		347.25
INTR PROP TAX		47.34
OWNERSHIP TAX		40,722.02
PRIOR YEAR TAX		4,155.63-
PROPERTY TAX		318,738.13
TREASURER FEES		4,618.57-
URBAN TAX/INT		7,071.91-

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

04/05/12

ASPEN PARK METRO DISTRICT	4063	10,620.32
OWNERSHIP TAX		1,870.90
PROPERTY TAX		8,882.66
TREASURER FEES		133.24-

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

04/05/12

BENNETT BEAR CREEK FARMS WATER	4070	676.34
INTR PROP TAX		3.57-
OWNERSHIP TAX		318.45
PROPERTY TAX		366.91
TREASURER FEES		5.45-

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

04/05/12

BEAR CREEK WATER AND SAN DIST	4080	26,509.87
DELINQUENT TAX		17.58
INTR PROP TAX		.86
OWNERSHIP TAX		3,343.74
PRIOR YEAR TAX		3.51-
PROPERTY TAX		23,503.98
TREASURER FEES		352.78-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

BROOK FOREST WATER DISTRICT	4100	7,424.70
INTR PROP TAX		2.99
OWNERSHIP TAX		915.55
PROPERTY TAX		6,605.28
TREASURER FEES		99.12-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

BOWLES METRO DISTRICT	4105	73,939.98
INTR PROP TAX		31.30
OWNERSHIP TAX		6,170.00
PROPERTY TAX		68,770.72
TREASURER FEES		1,032.04-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

BOYDS POND METRO DIST NO 2	4109	1,282.65
OWNERSHIP TAX		238.84
PROPERTY TAX		1,059.71
TREASURER FEES		15.90-

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

BERKELEY WATER & SAN DISTRICT	4115	927.26
DELINQUENT TAX		9.78
INTR PROP TAX		.03
OWNERSHIP TAX		79.61
PROPERTY TAX		850.75
TREASURER FEES		12.91-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

BOW MAR WATER & SAN DISTRICT	4120	5,384.06
OWNERSHIP TAX		597.10
PROPERTY TAX		4,859.85
TREASURER FEES		72.89-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

BLUE MOUNTAIN WATER DISTRICT	4125	3,972.25
OWNERSHIP TAX		517.48
PROPERTY TAX		3,507.38
TREASURER FEES		52.61-

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

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

04/05/12

BANCROFT-CLOVER W&S DISTRICT	4145	27,223.65
DELINQUENT TAX		67.78
INTR PROP TAX		2.20
OWNERSHIP TAX		3,463.16
PRIOR YEAR TAX		257.18-
PROPERTY TAX		25,546.47
TREASURER FEES		361.84-
URBAN TAX/INT		1,236.94-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CHIMNEY ROCK METRO DISTRICT	4157	17,639.77
OWNERSHIP TAX		2,308.78
PROPERTY TAX		15,564.47
TREASURER FEES		233.48-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CHURCH RANCH METRO DISTRICT	4159	5,510.11
OWNERSHIP TAX		1,870.90
PROPERTY TAX		3,694.64
TREASURER FEES		55.43-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

COAL CREEK CANYON FIRE DISTRICT	4160	14,215.73
DELINQUENT TAX		13.29
INTR PROP TAX		.35
OWNERSHIP TAX		1,433.03
PROPERTY TAX		12,963.73
TREASURER FEES		194.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

CLEAR CREEK VALLEY W&S DISTRICT	4170	22,026.54
DELINQUENT TAX		5.30
INTR PROP TAX		3.03
OWNERSHIP TAX		2,268.97
PROPERTY TAX		21,113.50
TREASURER FEES		300.86-
URBAN TAX/INT		1,063.40-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

COLFAX/WADSWORTH REINVESTMENT	4196	27.26
COLFAX/WADSWORTH RENVST		7.29
TREASURER FEES		.42-
URBAN TAX/INT		20.39

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

COLUMBINE KNOLLS GRV METRO REC DIST	4200	14,459.98
OWNERSHIP TAX		1,671.87
PROPERTY TAX		12,982.83
TREASURER FEES		194.72-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

COLLEGE PARK WATER & SAN DISTRICT	4215	17,328.81
INTR PROP TAX		2.17
OWNERSHIP TAX		2,587.42
PROPERTY TAX		14,963.68
TREASURER FEES		224.46-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

COUNTRYDALE METRO DISTRICT	4220	557.29
OWNERSHIP TAX		557.29

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

JEFFERSON COUNTY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

COUNTRYDALE METRO DIST EX 06	4221	22,776.56
DELINQUENT TAX		1,354.47
OWNERSHIP TAX		11,145.81
PROPERTY TAX		10,453.40
TREASURER FEES		177.12-

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

04/05/12

DANCING WILLOWS METRO	4225	14,578.63
OWNERSHIP TAX		1,831.10
PROPERTY TAX		12,941.67
TREASURER FEES		194.14-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

DENVER WEST METROPOLITAN DISTRICT	4230	132,109.18
DELINQUENT TAX		63.79
OWNERSHIP TAX		24,719.82
PROPERTY TAX		108,960.94
TREASURER FEES		1,635.37-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

DENVER WEST METRO EX 98	4231	159.23
OWNERSHIP TAX		159.23

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

DENVER WEST METRO	4232	119.42
OWNERSHIP TAX		119.42

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

04/05/12

DEER CREEK METROPOLITAN DISTRICT	4235	17,723.86
OWNERSHIP TAX		3,264.13
PROPERTY TAX		14,679.94
TREASURER FEES		220.21-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

DANIELS SANITATION DISTRICT	4240	1,430.17
INTR PROP TAX		.33
OWNERSHIP TAX		199.03
PROPERTY TAX		1,251.71
TREASURER FEES		18.74-
URBAN TAX/INT		2.16-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

DINOSAUR RIDGE METRO DISTRICT	4247	79.61
OWNERSHIP TAX		79.61

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

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

04/05/12

EAGLE VIEW METRO DISTRICT	4248	8,914.29
INTR PROP TAX		9.01
OWNERSHIP TAX		995.16
PROPERTY TAX		8,030.71
TREASURER FEES		120.59-

EAGLE VIEW METRO DISTRICT
C/O KAMMY TINNEY
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

04/05/12

ELK CREEK FIRE DISTRICT	4250	52,495.35
DELINQUENT TAX		18.06
INTR PROP TAX		7.30
OWNERSHIP TAX		5,334.07
PRIOR YEAR TAX		696.23-
PROPERTY TAX		48,550.35
TREASURER FEES		718.20-

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

04/05/12

EL RANCHO METRO DISTRICT	4255	9,532.43
DELINQUENT TAX		12.19
OWNERSHIP TAX		1,313.61
PROPERTY TAX		8,331.78
TREASURER FEES		125.15-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

EAST JEFFERSON COUNTY SAN DISTRICT	4260	2,848.06
DELINQUENT TAX		13.68
INTR PROP TAX		.61
OWNERSHIP TAX		278.65
PROPERTY TAX		2,624.72
TREASURER FEES		39.13-
URBAN TAX/INT		30.47-

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

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

EAST LAKEWOOD SANITATION DISTRICT	4270	1,944.76
INTR PROP TAX		.04
OWNERSHIP TAX		199.03
PROPERTY TAX		1,772.27
TREASURER FEES		26.58-

EAST LAKEWOOD SANITATION DISTRICT
ATTN: CHUCK REID
8390 E. CRESCENT PKWY
SUITE 500
GREENWOOD VILLAGE CO 80111-2814

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

EVERGREEN FIRE PROTECTION DISTRICT	4290	180,412.61
DELINQUENT TAX		500.15
INTR PROP TAX		28.32
OWNERSHIP TAX		21,893.56
PRIOR YEAR TAX		49.24-
PROPERTY TAX		160,453.81
TREASURER FEES		2,413.99-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

EVERGREEN PARK & RECREATION DISTRICT	4300	152,442.00
DELINQUENT TAX		428.14
INTR PROP TAX		29.14
OWNERSHIP TAX		17,873.10
PRIOR YEAR TAX		36.86-
PROPERTY TAX		136,197.76
TREASURER FEES		2,049.28-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	139,226.58
DELINQUENT TAX		31.25
INTR PROP TAX		17.74
OWNERSHIP TAX		11,026.39
PRIOR YEAR TAX		2,940.90-
PROPERTY TAX		133,044.39
TREASURER FEES		1,952.29-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

FOOTHILLS PARK AND REC DISTRICT	4319	8,631.61
INTR PROP TAX		1.06
OWNERSHIP TAX		1,114.58
PROPERTY TAX		7,630.45
TREASURER FEES		114.48-

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

FOOTHILLS PARK & REC DISTRICT	4320	11,037.70
INTR PROP TAX		1.30
OWNERSHIP TAX		2,268.97
PROPERTY TAX		8,900.94
TREASURER FEES		133.51-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

FOOTHILLS REC & PARK DISTRICT SUB A	4321	345,539.31
DELINQUENT TAX		1,553.90
INTR PROP TAX		38.61
OWNERSHIP TAX		37,457.89
PRIOR YEAR TAX		96.06-
PROPERTY TAX		311,276.57
TREASURER FEES		4,691.60-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

FOOTHILLS FIRE PROTECTION DISTRICT	4322	43,605.79
INTR PROP TAX		5.35
OWNERSHIP TAX		4,418.52
PROPERTY TAX		39,778.70
TREASURER FEES		596.78-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

FOREST HILLS METRO DISTRICT	4325	23,294.62
OWNERSHIP TAX		2,905.87
PROPERTY TAX		20,699.24
TREASURER FEES		310.49-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

FOSSIL RIDGE METRO DITRICT NO 2	4327	16,809.32
OWNERSHIP TAX		1,870.90
PROPERTY TAX		15,165.91
TREASURER FEES		227.49-

FOSSIL RIDGE METRO DITRICT NO 2
C/O WHITE BEAR ANKELE
2154 E COMMONS AVE, STE 2000
CENTENNIAL CO 80122

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

FOSSIL RIDGE METRO DITRICT NO 3	4328	19,022.94
INTR PROP TAX		.03
OWNERSHIP TAX		1,910.71
PROPERTY TAX		17,372.80
TREASURER FEES		260.60-

FOSSIL RIDGE METRO DITRICT NO 3
C/O WHITE BEAR ANKELE
2154 E. COMMONS AVE, SUITE 2000
CENTENNIAL CO 80122

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

FRUITDALE SANITATION DISTRICT	4330	24,530.23
INTR PROP TAX		17.99
OWNERSHIP TAX		2,069.94
PRIOR YEAR TAX		1,475.92-
PROPERTY TAX		24,260.24
TREASURER FEES		342.02-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

GENESEE WATER & SANITATION DISTRICT	4335	87,734.33
INTR PROP TAX		3.76
OWNERSHIP TAX		7,244.78
PROPERTY TAX		81,711.49
TREASURER FEES		1,225.70-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

GOLDEN DOWNTOWN IMPROVEMENT	4340	1,026.47
OWNERSHIP TAX		278.65
PROPERTY TAX		1,492.80
TREASURER FEES		11.37-
URBAN TAX/INT		733.61-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	6,642.76
INTR PROP TAX		2.95
OWNERSHIP TAX		716.52
PROPERTY TAX		6,013.54
TREASURER FEES		90.25-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

GOLDEN URBAN RENEWAL PLAN	4343	57,229.55
GOLDEN URB RENW PLAN 2014		16,234.72
TREASURER FEES		871.51-
URBAN TAX/INT		41,866.34

GOLDEN URBAN RENEWAL PLAN
C/O CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

GENESEE FIRE PROTECTION DISTRICT	4345	35,079.95
INTR PROP TAX		1.64
OWNERSHIP TAX		3,025.29
PROPERTY TAX		32,541.16
TREASURER FEES		488.14-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

GREEN TREE METRO DIST 1	4352	12.00
PROPERTY TAX		12.18
TREASURER FEES		.18-

GREEN TREE METRO DIST 1
% WHITE BEAR ANKELE
2154 E. COMMONS AVE, SUITE 2000
CENTENNIAL CO 80122

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100 JEFFERSON COUNTY PARKWAY
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

HIGH VIEW WATER DISTRICT	4390	284.77
INTR PROP TAX		.10
OWNERSHIP TAX		39.81
PROPERTY TAX		248.55
TREASURER FEES		3.69-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

HIGHLAND RESCUE TEAM AMBULANCE	4392	18,247.96
INTR PROP TAX		1.57
OWNERSHIP TAX		1,711.68
PROPERTY TAX		16,786.53
TREASURER FEES		251.82-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

HOMETOWN METRO DIST 2	4394	3,304.44
INTR PROP TAX		3.65
OWNERSHIP TAX		477.68
PROPERTY TAX		2,866.17
TREASURER FEES		43.06-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

HYLAND VILLAGE METRO DISTRICT	4398	159.23
OWNERSHIP TAX		159.23

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

INTER CANYON FIRE DISTRICT	4400	40,581.67
INTR PROP TAX		2.78
OWNERSHIP TAX		4,776.78
PROPERTY TAX		36,347.38
TREASURER FEES		545.27-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

INDIAN HILLS FIRE DISTRICT	4420	16,599.98
DELINQUENT TAX		90.03
INTR PROP TAX		11.69
OWNERSHIP TAX		1,512.65
PROPERTY TAX		15,215.34
TREASURER FEES		229.73-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

INDIAN HILLS WATER DISTRICT	4430	9,971.25
DELINQUENT TAX		93.10
INTR PROP TAX		3.41
OWNERSHIP TAX		1,194.19
PROPERTY TAX		8,814.22
TREASURER FEES		133.67-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

KEN CARYL WEST RANCH WATER DISTRICT	4435	3,072.52
OWNERSHIP TAX		517.48
PROPERTY TAX		2,593.96
TREASURER FEES		38.92-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

KEN CARYL RANCH METRO DISTRICT	4436	106,370.88
DELINQUENT TAX		61.20
INTR PROP TAX		13.98
OWNERSHIP TAX		15,723.56
PROPERTY TAX		91,952.55
TREASURER FEES		1,380.41-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

IDLEDALE WATER & SAN DISTRICT	4440	2,891.65
OWNERSHIP TAX		238.84
PROPERTY TAX		2,693.20
TREASURER FEES		40.39-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

JEFFERSON CENTER METRO DISTRICT NO 1	4441	20,345.15
OWNERSHIP TAX		10,508.91
PROPERTY TAX		9,986.03
TREASURER FEES		149.79-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

KIPLING RIDGE METRO	4465	14,591.69
OWNERSHIP TAX		517.48
PROPERTY TAX		20,636.87
TREASURER FEES		214.34-
URBAN TAX/INT		6,348.32-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

KITTREDGE SAN & WATER DISTRICT	4470	2,301.52
DELINQUENT TAX		71.54
INTR PROP TAX		.05
OWNERSHIP TAX		278.65
PROPERTY TAX		1,982.07
TREASURER FEES		30.79-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LEAWOOD METRO REC & PARK DISTRICT	4485	4,611.35
OWNERSHIP TAX		636.90
PROPERTY TAX		4,034.97
TREASURER FEES		60.52-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LITTLETON FIRE PROTECTION DISTRICT	4490	132,592.23
INTR PROP TAX		16.58
OWNERSHIP TAX		12,658.46
PROPERTY TAX		121,743.58
TREASURER FEES		1,826.39-

LITTLETON FIRE PROTECTION DISTRICT
6399 SOUTH FIDDLER'S GREEN CIRCLE
SUITE 100
GREENWOOD VILLAGE CO 80111

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LAKESIDE CTR METRO	4498	39.81
OWNERSHIP TAX		39.81

LAKESIDE CTR METRO
C/O DENISE DENSLOW
8390 CRESCENT PKWY
GREENWOOD VILLAGE CO 80111

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LONGS PEAK METRO	4518	278.65
OWNERSHIP TAX		278.65

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LOOKOUT MOUNTAIN WATER DISTRICT	4530	30,715.64
INTR PROP TAX		9.77
OWNERSHIP TAX		2,706.84
PROPERTY TAX		28,425.54
TREASURER FEES		426.51-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LOCHMOOR WATER & SAN DISTRICT	4550	2,846.58
OWNERSHIP TAX		159.23
PROPERTY TAX		2,728.28
TREASURER FEES		40.93-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

LEYDEN WATER DISTRICT	4560	1,217.76
OWNERSHIP TAX		119.42
PROPERTY TAX		1,115.07
TREASURER FEES		16.73-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

MEADOWBROOK FAIRVIEW METRO DIST	4565	31,672.96
OWNERSHIP TAX		3,224.32
PRIOR YEAR TAX		28.24-
PROPERTY TAX		28,910.13
TREASURER FEES		433.25-

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

04/05/12

MEADOWBROOK WATER DISTRICT	4570	7,659.31
OWNERSHIP TAX		796.13
PRIOR YEAR TAX		6.81-
PROPERTY TAX		6,974.51
TREASURER FEES		104.52-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

MANDALAY GARDENS URBAN RENEWAK	4595	47,798.36
MANDALAY GARDENS URB RENW		9,345.65
PROPERTY TAX		3,326.89
TREASURER FEES		727.89-
URBAN TAX/INT		35,853.71

MANDALAY GARDENS URBAN RENEWAK
KAREN CREAGER
C/O CITY OF WESTMINSTER FINANCE DEPT.
4800 W. 92ND AVE
WESTMINSTER CO 80031

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	4,095.16
OWNERSHIP TAX		3,502.97
PROPERTY TAX		14,037.22
TREASURER FEES		9.03-
URBAN TAX/INT		13,436.00-

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

04/05/12

MOUNT CARBON EX 00	4631	5,804.62
OWNERSHIP TAX		79.61
PROPERTY TAX		5,812.19
TREASURER FEES		87.18-

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

MOUNT CARBON METRO DISTRICT EX 07	4636	24,863.39
INTR PROP TAX		.02
OWNERSHIP TAX		2,428.19
PROPERTY TAX		22,776.85
TREASURER FEES		341.67-

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

04/05/12

MOUNT CARBON METRO DIST EXO8	4637	79.61
OWNERSHIP TAX		79.61

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

MOUNT VERNON CC METRO DISTRICT	4645	3,045.35
OWNERSHIP TAX		437.87
PROPERTY TAX		2,647.19
TREASURER FEES		39.71-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

MOUNTAIN SHADOWS METRO DISTRICT	4648	11,573.19
OWNERSHIP TAX		2,667.03
PROPERTY TAX		9,356.55
TREASURER FEES		135.63-
URBAN TAX/INT		314.76-

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

04/05/12

MOUNTAIN WATER & SANITATION DISTRICT	4650	4,289.20
INTR PROP TAX		3.33
OWNERSHIP TAX		756.32
PROPERTY TAX		3,583.35
TREASURER FEES		53.80-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

MOUNTAIN WEST METRO DISTRICT	4652	79.61
OWNERSHIP TAX		79.61

MOUNTAIN WEST METRO DISTRICT
% WHITE BEAR ANKELE
1805 SHEA CENTER
HIGHLANDS RANCH CO 80129

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

NBC METRO DISTRICT	4653	3,065.10
OWNERSHIP TAX		3,065.10

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

04/05/12

NORMANDY ESTATES REC DISTRICT	4660	5,297.36
INTR PROP TAX		1.70
OWNERSHIP TAX		557.29
PROPERTY TAX		4,810.57
TREASURER FEES		72.20-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

NORTH FORK FIRE PROTECTION DISTRICT	4667	8,185.51
INTR PROP TAX		.01
OWNERSHIP TAX		875.74
PROPERTY TAX		7,421.06
TREASURER FEES		111.30-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

NORTH METRO FIRE RESCUE DISTRICT	4673	19,805.77
OWNERSHIP TAX		1,552.45
PROPERTY TAX		18,531.32
TREASURER FEES		278.00-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

NORTH METRO FIRE RESCUE EX08	4689	19.63
PROPERTY TAX		19.93
TREASURER FEES		.30-

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

NORTHWEST ARVADA URBAN RENEWAL	4715	807.89
NORTHWEST ARVADA URB RENW		123.60
TREASURER FEES		12.30-
URBAN TAX/INT		696.59

NORTHWEST ARVADA URBAN RENEWAL

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

NORTHWEST LAKEWOOD SANITATION DIST	4720	56,860.90
DELINQUENT TAX		58.32
INTR PROP TAX		28.76
OWNERSHIP TAX		7,165.16
PRIOR YEAR TAX		41.49-
PROPERTY TAX		50,406.96
TREASURER FEES		756.81-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

PLATTE CANYON WATER & SAN DISTRICT	4730	48,151.64
INTR PROP TAX		4.50
OWNERSHIP TAX		5,891.36
PROPERTY TAX		42,899.35
TREASURER FEES		643.57-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

PLATTE CANYON W& S SUBDIST1	4731	1,507.14
OWNERSHIP TAX		159.23
PROPERTY TAX		1,368.43
TREASURER FEES		20.52-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

PLATTE CANYON WATER & SEWER SUB 2	4732	346.62
OWNERSHIP TAX		159.23
PROPERTY TAX		190.24
TREASURER FEES		2.85-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

PLEASANT VIEW METRO DISTRICT	4740	30,651.27
DELINQUENT TAX		71.18
INTR PROP TAX		1.68
OWNERSHIP TAX		4,856.39
PROPERTY TAX		26,114.84
TREASURER FEES		392.82-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

PROSPECT RECREATION & PARK DISTRICT	4755	30,626.07
DELINQUENT TAX		5.47
INTR PROP TAX		6.77
OWNERSHIP TAX		4,219.49
PROPERTY TAX		26,796.44
TREASURER FEES		402.10-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

PLAINS METROPOLITAN DISTRICT	4760	58,112.17
INTR PROP TAX		8.00
OWNERSHIP TAX		2,945.68
PROPERTY TAX		55,998.59
TREASURER FEES		840.10-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

PLAZA METRO DISTRICT 2	4771	6,592.41
INTR PROP TAX		4.01
OWNERSHIP TAX		5,811.74
PROPERTY TAX		4,083.61
TREASURER FEES		11.90-
URBAN TAX/INT		3,295.05-

PLAZA METRO DISTRICT 2
C/O WHITE AND ASSOCIATES
2154 E. COMMONS AVE, SUITE2000
CENTENNIAL CO 80122

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

PLAZA METRO DISTRICT 3	4772	4,014.83
OWNERSHIP TAX		1,393.23
PROPERTY TAX		13,709.81
TREASURER FEES		39.92-
URBAN TAX/INT		11,048.29-

PLAZA METRO DISTRICT 3
C/O WHITE BEAR & ANKLE
2154 E COMMONS AVE, SUITE 2000
CENTENNIAL CO 80122

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

PLEASANT VIEW WATER & SAN DISTRICT	4780	4,140.05
DELINQUENT TAX		5.61
INTR PROP TAX		.13
OWNERSHIP TAX		597.10
PROPERTY TAX		3,591.15
TREASURER FEES		53.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

ROXBOROUGH WATER & SANITATION	4788	437,269.12
OWNERSHIP TAX		2,667.03
PROPERTY TAX		441,220.40
TREASURER FEES		6,618.31-

ROXBOROUGH WATER & SANITATION
4725 S. MONACO ST.
SUITE 225
DENVER CO 80237

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

RALSTON FIELDS	4798	94,669.51
RALSTON FIELDS URB RENW		21,989.14
TREASURER FEES		1,441.67-
URBAN TAX/INT		74,122.04

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

04/05/12

RALSTON VALLEY W & S	4800	6,932.49
INTR PROP TAX		1.37
OWNERSHIP TAX		995.16
PROPERTY TAX		6,026.36
TREASURER FEES		90.40-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

RALSTON VALLEY W& S EX 11	4801	121.55
OWNERSHIP TAX		79.61
PROPERTY TAX		76.85
TREASURER FEES		.64-
URBAN TAX/INT		34.27-

RALSTON VALLEY W& S EX 11
P.O. BOX 749
ARVADA CO 80001

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

SECTION 14 METROPOLITAN DISTRICT	4805	99,531.75
INTR PROP TAX		40.79
OWNERSHIP TAX		5,095.23
PROPERTY TAX		95,833.86
TREASURER FEES		1,438.13-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

SECTION 14 METRO DISTRICT EX94	4806	24,050.48
OWNERSHIP TAX		318.45
PROPERTY TAX		24,093.43
TREASURER FEES		361.40-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

SECTION 14 METRO DISTRICT EX04	4807	5,876.83
INTR PROP TAX		1.53
OWNERSHIP TAX		278.65
PROPERTY TAX		5,681.91
TREASURER FEES		85.26-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

SPRING MESA METRO	4813	8,961.02
INTR PROP TAX		7.40
OWNERSHIP TAX		2,388.39
PROPERTY TAX		6,665.32
TREASURER FEES		100.09-

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

04/05/12

SOUTH SHERIDAN URBAN RENEWAL	4829	18,456.50
PROPERTY TAX		4,228.59
SOUTH SHERIDAN URB RENW		4,567.34
TREASURER FEES		281.06-
URBAN TAX/INT		9,941.63

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

04/05/12

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	6,503.65
DELINQUENT TAX		2.22
OWNERSHIP TAX		716.52
PROPERTY TAX		5,873.03
TREASURER FEES		88.12-

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

04/05/12

SOUTH SUBURBAN PARKS & RECREATION	4834	8,479.97
INTR PROP TAX		.59
OWNERSHIP TAX		1,034.97
PROPERTY TAX		7,557.79
TREASURER FEES		113.38-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

SOUTHWEST PLAZA METRO DISTRICT	4835	48,167.42
OWNERSHIP TAX		5,214.65
PROPERTY TAX		43,606.87
TREASURER FEES		654.10-

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

04/05/12

TRAILMARK METROPOLITAN DISTRICT	4851	42,027.97
INTR PROP TAX		2.92
OWNERSHIP TAX		5,135.03
PROPERTY TAX		37,451.83
TREASURER FEES		561.81-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

TABLEROCK METRO DISTRICT	4852	28,678.69
OWNERSHIP TAX		3,502.97
PROPERTY TAX		25,559.10
TREASURER FEES		383.38-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

UPPER BEAR CREEK WATER & SANITATION	4855	2,123.62
OWNERSHIP TAX		199.03
PROPERTY TAX		1,953.90
TREASURER FEES		29.31-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

URBAN DRAINAGE & FLOOD CONTROL	4860	217,952.47
DELINQUENT TAX		294.00
INTR PROP TAX		20.23
OWNERSHIP TAX		21,017.82
PRIOR YEAR TAX		782.74-
PROPERTY TAX		202,413.07
TREASURER FEES		2,999.01-
URBAN TAX/INT		2,010.90-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

URBAN DRAINAGE & FLOOD CONTROL	4861	21,929.68
DELINQUENT TAX		31.08
INTR PROP TAX		2.02
OWNERSHIP TAX		2,109.74
PRIOR YEAR TAX		86.36-
PROPERTY TAX		20,377.08
TREASURER FEES		301.81-
URBAN TAX/INT		202.07-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

TIMBERS ESTATES METRO DISTRICT	4865	2,602.94
OWNERSHIP TAX		517.48
PROPERTY TAX		2,117.22
TREASURER FEES		31.76-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

UPPER S PLATTE WC DISTRICT	4870	677.93
DELINQUENT TAX		.45
INTR PROP TAX		.19
OWNERSHIP TAX		79.61
PRIOR YEAR TAX		3.78-
PROPERTY TAX		610.59
TREASURER FEES		9.13-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

VINTAGE RESERVE METRO DISTRICT	4888	12,786.38
OWNERSHIP TAX		2,030.13
PROPERTY TAX		10,920.05
TREASURER FEES		163.80-

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

04/05/12

WHEAT RIDGE FIRE DISTRICT	4900	120,762.01
DELINQUENT TAX		267.63
INTR PROP TAX		27.36
OWNERSHIP TAX		12,698.26
PRIOR YEAR TAX		.64-
PROPERTY TAX		109,415.02
TREASURER FEES		1,645.62-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

W. ALAMEDA AVE CORR URBAN RED 1	4911	52,876.40
PROPERTY TAX		1,985.98
TREASURER FEES		805.22-
URBAN TAX/INT		39,641.99
W ALAMEDA AVE CORR URB R1		12,053.65

W. ALAMEDA AVE CORR URBAN RED 1
C/O LARRY DORR
480 S. ALLISON PKWY
LAKEWOOD CO 802263127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

W. ALAMEDA AVE CORR URBAN RED 2	4912	78,207.17
PROPERTY TAX		38.30
TREASURER FEES		1,190.97-
URBAN TAX/INT		62,701.69
W ALAMEDA AVE CORR URB R2		16,658.15

W. ALAMEDA AVE CORR URBAN RED 2
C/O LARRY DORR
480 S. ALLISON PKWY
LAKEWOOD CO 802263127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

WEST COLFAX AVE CORR REINVEST	4913	14,738.76
PROPERTY TAX		321.23
TREASURER FEES		224.44-
URBAN TAX/INT		10,785.09
W COLFAX AVE CORR RENVST		3,856.88

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

WESTGLENN METROPOLITAN DISTRICT	4920	39,194.30
OWNERSHIP TAX		4,338.91
PROPERTY TAX		35,386.17
TREASURER FEES		530.78-

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

WEST METRO FIRE PROTECTION DISTRICT	4935	2,105,874.92
DELINQUENT TAX		4,237.64
INTR PROP TAX		136.33
OWNERSHIP TAX		229,524.10
PRIOR YEAR TAX		4,305.42-
PROPERTY TAX		1,923,288.00
TREASURER FEES		28,573.89-
URBAN TAX/INT		18,431.84-

WEST METRO FIRE PROTECTION DISTRICT
C/O LINDA GREGORY
433 S ALLISON PARKWAY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

WEST MEADOWS METRO DISTRICT	4945	2,649.46
INTR PROP TAX		.15
OWNERSHIP TAX		437.87
PROPERTY TAX		2,245.13
TREASURER FEES		33.69-

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

04/05/12

WESTMINSTER CENTER URBAN RENEWAL	4953	5,824.38
PROPERTY TAX		532.07
TREASURER FEES		88.69-
URBAN TAX/INT		3,724.50
WESTMINSTER CTR URB RENW		1,656.50

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

04/05/12

WEST POINT METRO DISTRICT	4955	39,548.84
INTR PROP TAX		4.70
OWNERSHIP TAX		5,095.23
PROPERTY TAX		34,973.59
TREASURER FEES		524.68-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

WESTRIDGE SANITATION DISTRICT	4970	17,739.98
DELINQUENT TAX		4.77
INTR PROP TAX		1.09
OWNERSHIP TAX		2,268.97
PROPERTY TAX		15,700.72
TREASURER FEES		235.57-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

WHEAT RIDGE SANITATION DISTRICT	4980	6,183.56
DELINQUENT TAX		21.47
INTR PROP TAX		.26
OWNERSHIP TAX		557.29
PRIOR YEAR TAX		.08-
PROPERTY TAX		5,690.33
TREASURER FEES		85.71-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

04/05/12

WILLOWBROOK WATER & SANITATION	4990	15,587.21
DELINQUENT TAX		308.10
INTR PROP TAX		.87
OWNERSHIP TAX		1,512.65
PROPERTY TAX		13,979.95
TREASURER FEES		214.36-

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