

TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

CITY OF ARVADA	1067	102.27
SID FEES		11.03-
SID INTEREST		10.00
SID PRINCIPAL		103.30

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



(303) 271 - 8330

TIM KAUFFMAN **TREASURER**

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

LITTLETON DELQ SEWER	1175	4,368.25
SID FEES		421.73-
SID INTEREST		377.70
SID PRINCIPAL		4,412.28

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LAKEWOOD DELQ WATER & SEWER	1450	2,315.40
SID FEES		249.95-
SID INTEREST		226.60
SID PRINCIPAL		2,338.75



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

LAKEWOOD	1452	674.46
SID FEES		72.75
SID INTEREST		65.95
SID PRINCIPAL		681.26

LAKEWOOD 480 S ALLISON PKWY LAKEWOOD CO



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LAKEWOOD STORM WATER	1475	909.33
SID FEES		98.38-
SID INTEREST		89.28
SID PRINCIPAL		918.43



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

TOWN OF MOUNTAIN VIEW 2011	1552	467.28
SID FEES		51.92-
SID INTEREST		47.20
SID PRINCIPAL		472.00

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

NORTHWEST LAKEWOOD SAN 2011	1590	421.74
SID FEES		127.26-
SID INTEREST		123.00
SID PRINCIPAL		426.00



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

CITY OF WHEAT RIDGE	1890	357.94
SID FEES		38.61-
SID INTEREST		35.00
SID PRINCIPAL		361.55



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

WHEAT RIDGE SANITATION	1902	177.76
SID FEES		54.29-
SID INTEREST		52.50
SID PRINCIPAL		179.55

WHEAT RIDGE SANITATION PO BOX 288 WHEATRIDGE CO 800340288



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

SCHOOL GENERAL FUND	2010	4,100,065.61
DELINQUENT TAX		6,668.97
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INTR PROP TAX		57,527.20
OWNERSHIP TAX		1,965,783.63
PRIOR YEAR TAX		179,386.45-
PROPERTY TAX		2,284,890.20
TREASURER FEES		5,349.06-
URBAN TAX/INT		30,068.88-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

SCHOOL BOND REDEMPTION FUND	2030	642,388.00
DELINQUENT TAX		2,002.16
INTR PROP TAX		17,271.55
PRIOR YEAR TAX		53,855.59-
PROPERTY TAX		685,997.47
URBAN TAX/INT		9,027.59-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

CITY OF ARVADA	3010	104,322.96
DELINQUENT TAX		58.29
INTR PROP TAX		1,119.33
LICENSE FEES		33,989.00
OWNERSHIP TAX		26,093.10
PROPERTY TAX		45,393.77
TREASURER FEES		446.86-
URBAN TAX/INT		1,883.67-

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



OFFICE OF COUNTY TREASURER
100 JEFFERSON COUNTY PARKWAY
TIM KAUFFMAN
TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

TOWN OF BOW MAR	3020	752.61
LICENSE FEES		93.50
OWNERSHIP TAX		659 11



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

CITY OF EDGEWATER	3040	3,381.66
DELINQUENT TAX		23.27
INTR PROP TAX		24.91
LICENSE FEES		1,253.00
OWNERSHIP TAX		1,085.60
PROPERTY TAX		1,005.42
TREASURER FEES		10.54-

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

CITY OF GOLDEN	3050	71,765.43
DELINQUENT TAX		27.41
INTR PROP TAX		867.01
LICENSE FEES		5,156.50
OWNERSHIP TAX		29,853.92
PROPERTY TAX		38,576.01
TREASURER FEES		371.25-
URBAN TAX/INT		2,344.17-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

CITY OF LAKEWOOD	3070	166,117.10
DELINQUENT TAX		549.03
INTR PROP TAX		1,970.75
LICENSE FEES		43,170.00
OWNERSHIP TAX		46,292.96
PRIOR YEAR TAX		754.14-
PROPERTY TAX		76,479.60
TREASURER FEES		774.30-
URBAN TAX/INT		816.80-

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

CITY OF LITTLETON	3074	2,733.37
INTR PROP TAX		25.45
LICENSE FEES		789.50
OWNERSHIP TAX		969.28
PROPERTY TAX		958.98
TREASURER FEES		9.84-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

TOWN OF MORRISON	3080	1,876.01
INTR PROP TAX		38.13
LICENSE FEES		103.50
OWNERSHIP TAX		348.94
PROPERTY TAX		1,399.81
TREASURER FEES		14.37-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

TOWN OF MOUNTAINVIEW	3090	410.55
INTR PROP TAX		3.30
LICENSE FEES		164.50
OWNERSHIP TAX		116.31
PROPERTY TAX		127.74
TREASURER FEES		1.30-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

CITY OF WESTMINSTER	3100	39,439.49
INTR PROP TAX		399.77
LICENSE FEES		13,064.00
OWNERSHIP TAX		11,321.23
PROPERTY TAX		14,814.06
TREASURER FEES		152.08-
URBAN TAX/INT		7.49-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

CITY OF WHEAT RIDGE	3110	17,078.07
DELINQUENT TAX		18.04
INTR PROP TAX		216.73
LICENSE FEES		9,372.50
OWNERSHIP TAX		4,303.62
PRIOR YEAR TAX		4,443.20-
PROPERTY TAX		7,644.72
TREASURER FEES		34.34-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

ARVADA FIRE DISTRICT	4020	268,119.14
DELINQUENT TAX		173.54
INTR PROP TAX		4,948.45
OWNERSHIP TAX		108,171.99
PRIOR YEAR TAX		29,281.83-
PROPERTY TAX		193,013.63
TREASURER FEES		2,435.74-
URBAN TAX/INT		6,470.90-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,917.67
INTR PROP TAX		23.46
OWNERSHIP TAX		1,124.37
PROPERTY TAX		781.92
TREASURER FEES		12.08-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

APPLEWOOD SANITATION DISTRICT	4040	1,973.26
INTR PROP TAX		28.27
OWNERSHIP TAX		814.20
PROPERTY TAX		1,148.45
TREASURER FEES		17.66-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

ALAMEDA CORRIDOR BUSINESS IMP	4050	3,782.95
DELINQUENT TAX		32.79
INTR PROP TAX		26.46
OWNERSHIP TAX		2,791.54
PROPERTY TAX		1,493.55
TREASURER FEES		15.08-
URBAN TAX/INT		546.31-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

ALAMEDA WATER AND SAN DIST	4060	15,189.21
DELINQUENT TAX		67.31
INTR PROP TAX		299.51
OWNERSHIP TAX		4,226.07
PROPERTY TAX		11,238.97
TREASURER FEES		166.95-
URBAN TAX/INT		475.70-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

APEX PARK AND REC DIST	4062	106,218.86
DELINQUENT TAX		89.98
INTR PROP TAX		1,707.84
OWNERSHIP TAX		39,663.06
PROPERTY TAX		68,144.05
TREASURER FEES		1,013.54-
URBAN TAX/INT		2,372.53-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

ASPEN PARK METRO DISTRICT 4063 1,822.25

OWNERSHIP TAX 1,822.25

ASPEN PARK METRO DISTRICT R. S. WELLS 8390 E. CRESCENT PARKWAY SUITE 500 GREENWOOD VILLAGE CO 80111



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BENNETT BEAR CREEK FARMS WATER	4070	543.70
DELINQUENT TAX		4.81
INTR PROP TAX		6.29
OWNERSHIP TAX		310.17
PROPERTY TAX		225.99
TREASURER FEES		3.56-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BEAR CREEK WATER AND SAN DIST	4080	6,153.91
INTR PROP TAX		69.51
OWNERSHIP TAX		3,256.79
PROPERTY TAX		2,871.72
TREASURER FEES		44.11-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BROOK FOREST WATER DISTRICT	4100	8,532.38
INTR PROP TAX		224.78
OWNERSHIP TAX		891.74
PROPERTY TAX		7,532.22
TREASURER FEES		116.36-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

BOWLES METRO DISTRICT	4105	8,930.57
INTR PROP TAX		72.37
OWNERSHIP TAX		6,009.56
PROPERTY TAX		2,893.13
TREASURER FEES		44.49-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BOYDS POND METRO DIST NO 2	4109	155.50
OWNERSHIP TAX		232.63
PROPERTY TAX		78.30-
TREASURER FEES		1.17



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BERKELEY WATER & SAN DISTRICT	4115	263.93
INTR PROP TAX		5.17
OWNERSHIP TAX		77.54
PROPERTY TAX		184.07
TREASURER FEES		2.85-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

BOW MAR WATER & SAN DISTRICT	4120	581.57
OWNERSHIP TAX		581.57

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BLUE MOUNTAIN WATER DISTRICT	4125	826.44
INTR PROP TAX		9.53
OWNERSHIP TAX		504.03
PROPERTY TAX		317.79
TREASURER FEES		4.91-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

BANCROFT-CLOVER W&S DISTRICT	4145	6,746.12
DELINQUENT TAX		20.88
INTR PROP TAX		84.76
OWNERSHIP TAX		3,373.11
PROPERTY TAX		3,432.26
TREASURER FEES		51.37-
URBAN TAX/INT		113.52-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

CHIMNEY ROCK METRO DISTRICT	4157	6,983.91
INTR PROP TAX		119.04
OWNERSHIP TAX		2,248.74
PROPERTY TAX		4,688.24
TREASURER FEES		72.11-



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CHURCH RANCH METRO DISTRICT	4159	1,822.64
INTR PROP TAX		.01
OWNERSHIP TAX		1,822.25
PROPERTY TAX		.39
TREASURER FEES		.01-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

COAL CREEK CANYON FIRE DISTRICT	4160	3,813.97
INTR PROP TAX		63.48
OWNERSHIP TAX		1,395.77
PROPERTY TAX		2,391.54
TREASURER FEES		36.82-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

CLEAR CREEK VALLEY W&S DISTRICT	4170	2,862.52
DELINOLIENT TAV		2.00
DELINQUENT TAX		2.09
INTR PROP TAX		86.29
OWNERSHIP TAX		2,209.97
PRIOR YEAR TAX		2,019.05-
PROPERTY TAX		2,593.14
TREASURER FEES		9.92-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

COLUMBINE KNOLLS GRV METRO REC DIST	4200	3,134.66
INTR PROP TAX		37.87
OWNERSHIP TAX		1,628.40
PROPERTY TAX		1,491.33
TREASURER FEES		22.94-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

COLLEGE PARK WATER & SAN DISTRICT	4215	4,701.48
INTR PROP TAX		53.03
OWNERSHIP TAX		2,520.14
PROPERTY TAX		2,161.54
TREASURER FEES		33.23-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

CONIFER METRO DISTRICT	4217	11,162.47
INTR PROP TAX		285.36
OWNERSHIP TAX		1,512.08
PROPERTY TAX		9,511.99
TREASURER FEES		146.96-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

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COUNTRYDALE METRO DISTRICT	4220	542.80
OWNERSHIP TAX		542.80

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

COUNTRYDALE METRO DIST EX 06	4221	21,671.74
INTR PROP TAX		69.99
OWNERSHIP TAX		10,855.97
PROPERTY TAX		10,910.48
TREASURER FEES		164.70-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

DANCING WILLOWS METRO	4225	4,981.96
INTR PROP TAX		75.60
OWNERSHIP TAX		1,783.48
PROPERTY TAX		3,171.59
TREASURER FEES		48.71-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

DENVER WEST METROPOLITAN DISTRICT	4230	33,736.09
DELINQUENT TAX		2,589.91
INTR PROP TAX		162.81
OWNERSHIP TAX		24,076.99
PROPERTY TAX		7,053.46
TREASURER FEES		147.08-



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DENVER WEST METRO EX 98 4231 155.09

OWNERSHIP TAX 155.09



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DENVER WEST METRO	4232	116.31
OWNERSHIP TAX		116 31

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



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DEER CREEK METROPOLITAN DISTRICT	4235	4,637.77
INTR PROP TAX		42.24
OWNERSHIP TAX		3,179.25
PROPERTY TAX		1,438.49
TREASURER FEES		22.21-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

DANIELS SANITATION DISTRICT	4240	376.98
INTR PROP TAX		5.78
OWNERSHIP TAX		193.86
PROPERTY TAX		180.13
TREASURER FEES		2.79-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

DINOSAUR RIDGE METRO DISTRICT	4247	77.54
OWNERSHIP TAX		77.54



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

EAGLE VIEW METRO DISTRICT	4248	969.28
OWNERSHIP TAX		969.28

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

ELK CREEK FIRE DISTRICT	4250	15,695.32
DELINQUENT TAX		59.57
INTR PROP TAX		269.14
OWNERSHIP TAX		5,195.36
PROPERTY TAX		10,331.16
TREASURER FEES		159.91-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

EL RANCHO METRO DISTRICT	4255	1,791.77
INTR PROP TAX		15.15
OWNERSHIP TAX		1,279.45
PROPERTY TAX		504.97
TREASURER FEES		7.80-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

EAST JEFFERSON COUNTY SAN DISTRICT	4260	986.57
DELINQUENT TAX		5.44
INTR PROP TAX		16.42
OWNERSHIP TAX		271.40
PROPERTY TAX		711.60
TREASURER FEES		10.88-
I IRRAN TAX/INT		7 41-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

EAST LAKEWOOD SANITATION DISTRICT	4270	647.53
INTR PROP TAX		13.19
OWNERSHIP TAX		193.86
PROPERTY TAX		447.39
TREASURER FEES		6.91-

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

EVERGREEN FIRE PROTECTION DISTRICT	4290	62,899.46
INTR PROP TAX		1,120.97
OWNERSHIP TAX		21,324.23
PRIOR YEAR TAX		763.11-
PROPERTY TAX		41,850.49
TREASURER FEES		633.12-



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EVERGREEN PARK & RECREATION DISTRICT	4300	50,167.27
DELINQUENT TAX		26.63
INTR PROP TAX		880.39
OWNERSHIP TAX		17,408.32
PRIOR YEAR TAX		571.46-
PROPERTY TAX		32,922.26
TREASURER FEES		498.87-



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FAIRMOUNT FIRE PROTECTION DISTRICT	4310	16,241.91
DELINQUENT TAX		16.67
INTR PROP TAX		348.43
OWNERSHIP TAX		10,739.66
PRIOR YEAR TAX		7,242.18-
PROPERTY TAX		12,463.11
TREASURER FEES		83.78-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

FOOTHILLS PARK AND REC DISTRICT	4319	1,876.90
INTR PROP TAX		20.31
OWNERSHIP TAX		1,085.60
PROPERTY TAX		783.05
TREASURER FEES		12.06-



TIM KAUFFMAN TREASURER

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FOOTHILLS PARK & REC DISTRICT	4320	3,520.65
INTR PROP TAX		31.87
OWNERSHIP TAX		2,209.97
PROPERTY TAX		1,298.76
TREASURER FEES		19.95-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

FOOTHILLS REC & PARK DISTRICT SUB A	4321	81,832.63
DELINQUENT TAX		13.06
INTR PROP TAX		1,046.01
OWNERSHIP TAX		36,483.82
PROPERTY TAX		44,980.35
TREASURER FEES		690.61-



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FOOTHILLS FIRE PROTECTION DISTRICT	4322	11,287.89
INTR PROP TAX		161.80
OWNERSHIP TAX		4,303.62
PROPERTY TAX		6,928.83
TREASURER FEES		106.36-



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FOREST HILLS METRO DISTRICT	4325	6,341.85
INTR PROP TAX		103.84
OWNERSHIP TAX		2,830.31
PROPERTY TAX		3,461.18
TREASURER FEES		53.48-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

FOSSIL RIDGE METRO DITRICT NO 2	4327	2,484.80
INTR PROP TAX		13.19
OWNERSHIP TAX		1,822.25
PROPERTY TAX		659.45
TREASURER FEES		10.09-



100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419 (303) 271 - 8330 TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

FOSSIL RIDGE METRO DITRICT NO 3	4328	2,856.01
INTR PROP TAX		19.81
OWNERSHIP TAX		1,861.02
PROPERTY TAX		990.34
TREASURER FEES		15.16-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

GENESEE WATER & SANITATION DISTRICT	4335	19,969.44
DELINQUENT TAX		25.74
INTR PROP TAX		312.63
OWNERSHIP TAX		7,056.38
PROPERTY TAX		12,771.34
TREASURER FEES		196.65-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

GOLDEN DOWNTOWN IMPROVEMENT	4340	410.32
INTR PROP TAX		8.09
OWNERSHIP TAX		271.40
PROPERTY TAX		273.05
TREASURER FEES		2.12-
URBAN TAX/INT		140.10-

TIM KAUFFMAN TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	2,639.55
INTR PROP TAX		56.71
OWNERSHIP TAX		697.88
PROPERTY TAX		1,914.54
TREASURER FEES		29.58-

TIM KAUFFMAN TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

GOLDEN URBAN RENEWAL PLAN	4343	16,235.74
GOLDEN URB RENW PLAN 2014		4,624.97
TREASURER FEES		247.24-
URBAN TAX/INT		11,858.01



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

GENESEE FIRE PROTECTION DISTRICT	4345	8,596.85
DELINQUENT TAX		9.96
INTR PROP TAX		136.82
OWNERSHIP TAX		2,946.62
PROPERTY TAX		5,589.50
TREASURER FEES		86.05-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

HIGH VIEW WATER DISTRICT	4390	84.80
INTR PROP TAX		1.53
OWNERSHIP TAX		38.77
PROPERTY TAX		45.20
TREASURER FEES		.70-



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

HIGHLAND RESCUE TEAM AMBULANCE	4392	4,599.26
DELINQUENT TAX		3.03
INTR PROP TAX		69.40
OWNERSHIP TAX		1,667.17
PROPERTY TAX		2,904.31
TREASURER FEES		44.65-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

HOMETOWN METRO DIST 2	4394	1,927.81
INTR PROP TAX		38.76
OWNERSHIP TAX		465.26
PROPERTY TAX		1,446.06
TREASURER FEES		22.27-

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



TIM KAUFFMAN TREASURER

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

HYLAND VILLAGE METRO DISTRICT 4398 155.09

OWNERSHIP TAX 155.09



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

INTER CANYON FIRE DISTRICT	4400	14,973.80
INTR PROP TAX		245.83
OWNERSHIP TAX		4,652.56
PROPERTY TAX		10,232.59
TREASURER FEES		157.18-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

INDIAN HILLS FIRE DISTRICT	4420	3,021.75
DELINQUENT TAX		45.85
INTR PROP TAX		42.86
OWNERSHIP TAX		1,473.31
PROPERTY TAX		1,483.31
TREASURER FEES		23.58-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

INDIAN HILLS WATER DISTRICT	4430	2,814.81
DELINQUENT TAX		28.63
INTR PROP TAX		46.36
OWNERSHIP TAX		1,163.14
PROPERTY TAX		1,601.84
TREASURER FEES		25.16-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

KEN CARYL WEST RANCH WATER DISTRICT	4435	5,210.51
INTR PROP TAX		98.46
OWNERSHIP TAX		504.03
PROPERTY TAX		4,679.69
TREASURER FEES		71.67-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

KEN CARYL RANCH METRO DISTRICT	4436	34,813.10
INTR PROP TAX		323.80
OWNERSHIP TAX		15,314.67
PROPERTY TAX		19,471.56
TREASURER FEES		296.93-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

IDLEDALE WATER & SAN DISTRICT	4440	911.42
INTR PROP TAX		18.01
OWNERSHIP TAX		232.63
PROPERTY TAX		671.11
TREASURER FEES		10.33-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

JEFFERSON CENTER METRO DISTRICT NO 1	4441	18,517.02
INTR PROP TAX		226.21
OWNERSHIP TAX		10,235.63
PROPERTY TAX		8,181.29
TREASURER FEES		126.11-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

KIPLING RIDGE METRO 4465 504.03

OWNERSHIP TAX 504.03

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

KITTREDGE SAN & WATER DISTRICT	4470	648.42
INTR PROP TAX		12.96
OWNERSHIP TAX		271.40
PRIOR YEAR TAX		61.92-
PROPERTY TAX		431.72
TREASURER FEES		5.74-



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LEAWOOD METRO REC & PARK DISTRICT	4485	1,308.72
INTR PROP TAX		18.20
OWNERSHIP TAX		620.34
PROPERTY TAX		680.66
TREASURER FEES		10.48-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LITTLETON FIRE PROTECTION DISTRICT	4490	22,976.65
DELINQUENT TAX		6.36
INTR PROP TAX		268.67
OWNERSHIP TAX		12,329.28
PROPERTY TAX		10,534.49
TREASURER FEES		162.15-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

LONGS PEAK METRO 4518 271.40
OWNERSHIP TAX 271.40

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



OFFICE OF COUNTY TREASURER
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TIM KAUFFMAN
TREASURER

GOLDEN, COLORADO 80419 (303) 271 - 8330

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LOOKOUT MOUNTAIN WATER DISTRICT	4530	5,403.65
INTR PROP TAX		30.95
OWNERSHIP TAX		2,636.45
PROPERTY TAX		2,778.39
TREASURER FEES		42.14-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

LOCHMOOR WATER & SAN DISTRICT 4550 155.09

OWNERSHIP TAX 155.09

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

LEYDEN WATER DISTRICT	4560	303.12
INTR PROP TAX		3.72
OWNERSHIP TAX		116.31
PROPERTY TAX		185.93
TREASURER FEES		2.84-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

MEADOWBROOK FAIRVIEW METRO DIST	4565	5,767.07
INTR PROP TAX		64.23
OWNERSHIP TAX		3,140.48
PROPERTY TAX		2,602.37
TREASURER FEES		40.01-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

MEADOWBROOK WATER DISTRICT	4570	1,409.07
INTR PROP TAX		15.49
OWNERSHIP TAX		775.43
PROPERTY TAX		627.81
TREASURER FEES		9.66-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

MANDALAY TOWN CENTER GENERAL IMPROVEMENT 4596 3,411.88

OWNERSHIP TAX 3,411.88

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

MOUNT CARBON EX 00	4631	77.54
OWNERSHIP TAX		77.54

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

MOUNT CARBON METRO DISTRICT	4635	38.77
OWNERSHIP TAX		38.77

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

MOUNT CARBON METRO DISTRICT EX 07	4636	3,470.06
INTR PROP TAX		21.99
OWNERSHIP TAX		2,365.05
PROPERTY TAX		1,099.85
TREASURER FEES		16.83-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

MOUNT CARBON METRO DIST EXO8	4637	77.54
OWNERSHIP TAX		77.54

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



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

MOUNT VERNON CC METRO DISTRICT	4645	1,536.34
INTR PROP TAX		25.88
OWNERSHIP TAX		426.48
PROPERTY TAX		1,100.88
TREASURER FEES		16.90-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

MOUNTAIN SHADOWS METRO DISTRICT	4648	10,144.27
INTR PROP TAX		212.30
OWNERSHIP TAX		2,597.68
PROPERTY TAX		7,449.21
TREASURER FEES		114.92-



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

MOUNTAIN WATER & SANITATION DISTRICT	4650	2,381.48
INTR PROP TAX		47.18
OWNERSHIP TAX		736.66
PROPERTY TAX		1,622.68
TREASURER FEES		25.04-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

MOUNTAIN WEST METRO DISTRICT	4652	77.54
OWNERSHIP TAX		77.54

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

NBC METRO DISTRICT 4653 2,985.39

OWNERSHIP TAX 2,985.39

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

NORMANDY ESTATES REC DISTRICT	4660	1,820.14
INTR PROP TAX		32.80
OWNERSHIP TAX		542.80
PROPERTY TAX		1,263.99
TREASURER FEES		19.45-



TIM KAUFFMAN **TREASURER**

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

NORTH FORK FIRE PROTECTION DISTRICT	4667	3,011.28
INTR PROP TAX		62.39
OWNERSHIP TAX		852.97
PROPERTY TAX		2,128.78
TREASURER FEES		32.86-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

NORTH METRO FIRE RESCUE DISTRICT	4673	2,789.98
INTR PROP TAX		32.07
OWNERSHIP TAX		1,512.08
PROPERTY TAX		1,265.29
TREASURER FEES		19.46-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

NORTHWEST ARVADA URBAN RENEWAL	4715	2.19
NORTHWEST ARVADA URB RENW		.33
TREASURER FEES		.03-
URBAN TAX/INT		1.89



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TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

NORTHWEST LAKEWOOD SANITATION DIST	4720	19,209.89
DELINQUENT TAX		717.44
INTR PROP TAX		300.75
OWNERSHIP TAX		6,978.84
PROPERTY TAX		11,399.11
TREASURER FEES		186.25-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLATTE CANYON WATER & SAN DISTRICT	4730	12,150.57
DELINQUENT TAX		5.91
INTR PROP TAX		164.38
OWNERSHIP TAX		5,738.16
PROPERTY TAX		6,339.78
TREASURER FEES		97.66-



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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

PLATTE CANYON W& S SUBDIST1 4731 155.09

OWNERSHIP TAX 155.09



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLATTE CANYON WATER & SEWER SUB 2	4732	460.43
INTR PROP TAX		9.02
OWNERSHIP TAX		155.09
PROPERTY TAX		300.97
TREASURER FEES		4.65-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLEASANT VIEW METRO DISTRICT	4740	9,074.92
INTR PROP TAX		100.95
OWNERSHIP TAX		4,730.10
PROPERTY TAX		4,310.03
TREASURER FEES		66.16-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PROSPECT RECREATION & PARK DISTRICT	4755	6,363.01
DELINQUENT TAX		221.99
INTR PROP TAX		121.88
OWNERSHIP TAX		4,109.76
PRIOR YEAR TAX		2,592.62-
PROPERTY TAX		4,536.30
TREASURER FEES		34.30-



TIM KAUFFMAN **TREASURER**

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLAZA METRO DISTRICT 2	4771	5,783.84
INTR PROP TAX		16.25
OWNERSHIP TAX		5,660.61
PROPERTY TAX		628.24
TREASURER FEES		1.88-
URBAN TAX/INT		519.38-



100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419 (303) 271 - 8330 TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLAZA METRO DISTRICT 3	4772	1,528.79
INTR PROP TAX		23.36
OWNERSHIP TAX		1,357.00
PROPERTY TAX		874.94
TREASURER FEES		2.60-
URBAN TAX/INT		723.91-



OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419 (303) 271 - 8330 TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

PLEASANT VIEW WATER & SAN DISTRICT	4780	951.39
INTR PROP TAX		8.77
OWNERSHIP TAX		581.57
PROPERTY TAX		366.69
TREASURER FEES		5.64-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

PROMENADE PARKING GENERAL IMPROVEMENT	4784	148.07
INTR PROP TAX		4.38
PROPERTY TAX		145.94
TREASURER FEES		2.25-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

ROXBOROUGH WATER & SANITATION	4788	3,575.97
INTR PROP TAX		28.93
OWNERSHIP TAX		2,597.68
PROPERTY TAX		964.26
TREASURER FEES		14.90-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

RALSTON FIELDS	4798	42,277.56
RALSTON FIELDS URB RENW		10,640.52
TREASURER FEES		643.83-
URBAN TAX/INT		32,280.87

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

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

RALSTON VALLEY W & S	4800	1,862.24
INTR PROP TAX		21.07
OWNERSHIP TAX		969.28
PROPERTY TAX		885.49
TREASURER FEES		13.60-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

RALSTON VALLEY W& S EX 11	4801	77.54
OWNERSHIP TAX		77.54

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

SECTION 14 METROPOLITAN DISTRICT	4805	5,397.65
INTR PROP TAX		6.88
OWNERSHIP TAX		4,962.73
PROPERTY TAX		434.66
TREASURER FEES		6.62-



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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

SECTION 14 METRO DISTRICT EX94 4806 310.17

OWNERSHIP TAX 310.17

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



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

SECTION 14 METRO DISTRICT EX04 4807 271.40

OWNERSHIP TAX 271.40

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



TIM KAUFFMAN **TREASURER**

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

SPRING MESA METRO	4813	3,032.43
INTR PROP TAX		14.06
OWNERSHIP TAX		2,326.28
PROPERTY TAX		702.84
TREASURER FEES		10.75-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	1,327.21
INTR PROP TAX		18.67
OWNERSHIP TAX		697.88
PROPERTY TAX		620.24
TREASURER FEES		9.58-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

SOUTH SUBURBAN PARKS & RECREATION	4834	2,031.87
INTR PROP TAX		26.88
OWNERSHIP TAX		1,008.05
PROPERTY TAX		1,012.53
TREASURER FEES		15.59-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

SOUTHWEST PLAZA METRO DISTRICT	4835	5,316.05
INTR PROP TAX		7.01
OWNERSHIP TAX		5,079.04
PROPERTY TAX		233.61
TREASURER FEES		3.61-

SOUTHWEST PLAZA METRO DISTRICT CLIFTON GUNDERSON, LLP ATTN: MS DEBBIE SEDGELEY FIDDLERS GREEN CENTER, BUILDING 1 6399 S. FIDDLER'S GREEN CIRCLE,STE 100 GREENWOOD VILLAGE CO 80111



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

TRAILMARK METROPOLITAN DISTRICT	4851	10,095.79
INTR PROP TAX		133.72
OWNERSHIP TAX		5,001.50
PROPERTY TAX		5,038.14
TREASURER FEES		77.57-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

TABLEROCK METRO DISTRICT	4852	7,323.53
INTR PROP TAX		115.67
OWNERSHIP TAX		3,411.88
PROPERTY TAX		3,855.55
TREASURER FEES		59.57-

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

UPPER BEAR CREEK WATER & SANITATION	4855	786.06
INTR PROP TAX		14.39
OWNERSHIP TAX		193.86
PROPERTY TAX		586.83
TREASURER FEES		9.02-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

URBAN DRAINAGE & FLOOD CONTROL	4860	47,720.61
DELINQUENT TAX		87.18
INTR PROP TAX		743.53
OWNERSHIP TAX		20,471.26
PRIOR YEAR TAX		2,450.82-
PROPERTY TAX		29,738.70
TREASURER FEES		414.97-
URBAN TAX/INT		454.27-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

URBAN DRAINAGE & FLOOD CONTROL	4861	4,774.08
DELINQUENT TAX		9.79
INTR PROP TAX		74.87
OWNERSHIP TAX		2,054.88
PRIOR YEAR TAX		272.80-
PROPERTY TAX		2,994.32
TREASURER FEES		41.40-
URBAN TAX/INT		45.58-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

TIMBERS ESTATES METRO DISTRICT	4865	2,031.07
INTR PROP TAX		30.40
OWNERSHIP TAX		504.03
PROPERTY TAX		1,519.89
TREASURER FEES		23.25-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

UPPER S PLATTE WC DISTRICT	4870	230.62
DELINQUENT TAX		1.40
INTR PROP TAX		4.08
OWNERSHIP TAX		77.54
PROPERTY TAX		149.94
TREASURER FEES		2.34-



OFFICE OF COUNTY TREASURER

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

TIM KAUFFMAN **TREASURER**

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

VAUXMONT METRO DISTRICT	4887	1.12
INTR PROP TAX		.07
PROPERTY TAX		2.00
TREASURER FEES		.02
URBAN TAX/INT		.93



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

VINTAGE RESERVE METRO DISTRICT	4888	5,371.51
INTR PROP TAX		100.36
OWNERSHIP TAX		1,977.34
PROPERTY TAX		3,345.50
TREASURER FEES		51.69-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WHEAT RIDGE FIRE DISTRICT	4900	25,635.67
DELINQUENT TAX		65.12
INTR PROP TAX		315.59
OWNERSHIP TAX		12,368.05
PROPERTY TAX		13,088.97
TREASURER FEES		202.06-



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

W. ALAMEDA AVE CORR URBAN RED 1	4911	7,804.44
TREASURER FEES		118.85-
URBAN TAX/INT		6,072.85
W ALAMEDA AVE CORR URB R1		1,850.44



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

W. ALAMEDA AVE CORR URBAN RED 2	4912	6,612.14
TREASURER FEES		100.69-
URBAN TAX/INT		5,325.82
W ALAMEDA AVE CORR URB R2		1,387.01

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

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WEST COLFAX AVE CORR REINVEST	4913	3,675.03
TREASURER FEES		55.97-
URBAN TAX/INT		2,748.00
W COLFAX AVE CORR RENVST		983.00



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

WESTGLENN METROPOLITAN DISTRICT 4920 4,226.07

OWNERSHIP TAX 4,226.07



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WEST METRO FIRE PROTECTION DISTRICT	4935	550,277.17
DELINQUENT TAX		1,751.27
INTR PROP TAX		8,450.08
OWNERSHIP TAX		223,555.45
PRIOR YEAR TAX		20,125.92-
PROPERTY TAX		344,009.92
TREASURER FEES		4,975.42-
URBAN TAX/INT		2,388.21-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WEST MEADOWS METRO DISTRICT	4945	1,085.53
INTR PROP TAX		17.20
OWNERSHIP TAX		426.48
PROPERTY TAX		651.89
TREASURER FEES		10.04-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/06/12

WESTMINSTER CENTER URBAN RENEWAL	4953	167.35
TREASURER FEES		2.55-
URBAN TAX/INT		119.91
WESTMINSTER CTR URB RENW		49.99

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



TIM KAUFFMAN TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WEST POINT METRO DISTRICT	4955	41,377.14
INTR PROP TAX		1,061.98
OWNERSHIP TAX		4,962.73
PROPERTY TAX		35,906.96
TREASURER FEES		554.53-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WESTRIDGE SANITATION DISTRICT	4970	4,641.18
INTR PROP TAX		63.69
OWNERSHIP TAX		2,209.97
PROPERTY TAX		2,404.56
TREASURER FEES		37.04-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WHEAT RIDGE SANITATION DISTRICT	4980	1,096.57
DELINQUENT TAX		1.19
INTR PROP TAX		13.05
OWNERSHIP TAX		542.80
PROPERTY TAX		547.97
TREASURER FEES		8.44-



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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

WILLOWBROOK WATER & SANITATION	4990	3,742.39
INTR PROP TAX		55.95
OWNERSHIP TAX		1,473.31
PROPERTY TAX		2,247.66
TREASURER FEES		34.53-