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

12/05/12

SCHOOL GENERAL FUND	2010	1,797,628.13
DELINQUENT TAX		16,565.71
INTR PROP TAX		8,410.28-
OWNERSHIP TAX		1,903,741.96
PRIOR YEAR TAX		7,411.75-
PROPERTY TAX		108,415.79-
TREASURER FEES		265.97
URBAN TAX/INT		1,292.31

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

CITY OF ARVADA	3010	55,114.72
DELINQUENT TAX		745.82
INTR PROP TAX		106.45-
LICENSE FEES		31,127.50
OWNERSHIP TAX		25,269.58
PRIOR YEAR TAX		722.11-
PROPERTY TAX		1,365.35-
TREASURER FEES		12.95
URBAN TAX/INT		152.78

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

TOWN OF BOW MAR	3020	726.31
LICENSE FEES		88.00
OWNERSHIP TAX		638.31

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

12/05/12

CITY OF EDGEWATER	3040	2,211.83
LICENSE FEES		1,160.50
OWNERSHIP TAX		1,051.33

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

CITY OF GOLDEN	3050	34,506.61
DELINQUENT TAX		512.39
INTR PROP TAX		10.83-
LICENSE FEES		4,676.50
OWNERSHIP TAX		28,911.71
PROPERTY TAX		426.11
TREASURER FEES		9.27-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

CITY OF LAKEWOOD	3070	81,093.68
DELINQUENT TAX		265.29
INTR PROP TAX		215.95-
LICENSE FEES		39,121.50
OWNERSHIP TAX		44,831.92
PRIOR YEAR TAX		152.92-
PROPERTY TAX		2,780.53-
TREASURER FEES		28.90
URBAN TAX/INT		4.53-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

CITY OF LITTLETON	3074	1,670.19
LICENSE FEES		731.50
OWNERSHIP TAX		938.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

TOWN OF MORRISON	3080	439.93
LICENSE FEES		102.00
OWNERSHIP TAX		337.93

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

TOWN OF MOUNTAINVIEW	3090	245.97
LICENSE FEES		145.50
OWNERSHIP TAX		112.64
PROPERTY TAX		12.29-
TREASURER FEES		.12

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

CITY OF WESTMINSTER	3100	22,055.43
DELINQUENT TAX		1.74
INTR PROP TAX		35.43-
LICENSE FEES		11,626.00
OWNERSHIP TAX		10,963.92
PROPERTY TAX		506.20-
TREASURER FEES		5.40

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

CITY OF WHEAT RIDGE	3110	11,664.53
DELINQUENT TAX		9.36
INTR PROP TAX		71.60-
LICENSE FEES		8,534.50
OWNERSHIP TAX		4,167.79
PROPERTY TAX		986.00-
TREASURER FEES		10.48

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

ARVADA FIRE DISTRICT	4020	89,704.79
DELINQUENT TAX		2,591.30
INTR PROP TAX		1,184.16-
OWNERSHIP TAX		104,758.00
PRIOR YEAR TAX		2,054.47-
PROPERTY TAX		15,159.98-
TREASURER FEES		229.24
URBAN TAX/INT		524.86

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,178.51
INTR PROP TAX		5.95
OWNERSHIP TAX		1,088.88
PROPERTY TAX		85.04
TREASURER FEES		1.36-

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

12/05/12

APPLEWOOD SANITATION DISTRICT	4040	788.50
OWNERSHIP TAX		788.50

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

ALAMEDA CORRIDOR BUSINESS IMP	4050	2,703.01
INTR PROP TAX		2.23-
OWNERSHIP TAX		2,703.43
PROPERTY TAX		
TREASURER FEES		.01
URBAN TAX/INT		1.80

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

ALAMEDA WATER AND SAN DIST	4060	3,882.03
DELINQUENT TAX		177.70
INTR PROP TAX		11.55-
OWNERSHIP TAX		4,092.70
PRIOR YEAR TAX		227.22-
PROPERTY TAX		152.81-
TREASURER FEES		3.21

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

APEX PARK AND REC DIST	4062	34,126.08
DELINQUENT TAX		950.98
INTR PROP TAX		343.72-
OWNERSHIP TAX		38,411.27
PRIOR YEAR TAX		893.91-
PROPERTY TAX		4,255.34-
TREASURER FEES		65.27
URBAN TAX/INT		191.53

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

12/05/12

BENNETT BEAR CREEK FARMS WATER	4070	300.38
OWNERSHIP TAX		300.38

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

12/05/12

BEAR CREEK WATER AND SAN DIST	4080	3,191.28
INTR PROP TAX		2.37-
OWNERSHIP TAX		3,154.00
PROPERTY TAX		40.23
TREASURER FEES		.58-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

BROOK FOREST WATER DISTRICT	4100	863.60
OWNERSHIP TAX		863.60

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

BOWLES METRO DISTRICT	4105	5,819.89
OWNERSHIP TAX		5,819.89

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

BOYDS POND METRO DIST NO 2	4109	225.29
OWNERSHIP TAX		225.29

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

BERKELEY WATER & SAN DISTRICT	4115	85.24
DELINQUENT TAX		10.29
OWNERSHIP TAX		75.10
TREASURER FEES		.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

BOW MAR WATER & SAN DISTRICT	4120	563.22
OWNERSHIP TAX		563.22

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

BLUE MOUNTAIN WATER DISTRICT	4125	488.12
OWNERSHIP TAX		488.12

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

BANCROFT-CLOVER W&S DISTRICT	4145	2,938.35
DELINQUENT TAX		33.10
INTR PROP TAX		31.29-
OWNERSHIP TAX		3,266.65
PROPERTY TAX		335.65-
TREASURER FEES		4.99
URBAN TAX/INT		.55

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

CHIMNEY ROCK METRO DISTRICT	4157	2,177.76
OWNERSHIP TAX		2,177.76

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

CHURCH RANCH METRO DISTRICT	4159	1,764.74
OWNERSHIP TAX		1,764.74

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

COAL CREEK CANYON FIRE DISTRICT	4160	1,351.72
OWNERSHIP TAX		1,351.72

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

COLUMBINE KNOLLS GRV METRO REC DIST	4200	1,617.65
DELINQUENT TAX		27.12
INTR PROP TAX		.17-
OWNERSHIP TAX		1,577.00
PROPERTY TAX		14.32
TREASURER FEES		.62-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

COLLEGE PARK WATER & SAN DISTRICT	4215	2,430.50
INTR PROP TAX		.58-
OWNERSHIP TAX		2,440.60
PROPERTY TAX		9.67-
TREASURER FEES		.15

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

12/05/12

CONIFER METRO DISTRICT	4217	1,464.36
OWNERSHIP TAX		1,464.36

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

COUNTRYDALE METRO DISTRICT	4220	525.67
OWNERSHIP TAX		525.67

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

12/05/12

DANCING WILLOWS METRO	4225	1,727.19
OWNERSHIP TAX		1,727.19

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

DENVER WEST METROPOLITAN DISTRICT	4230	23,630.74
OWNERSHIP TAX		23,317.10
PROPERTY TAX		318.42
TREASURER FEES		4.78-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

DENVER WEST METRO EX 98	4231	150.19
OWNERSHIP TAX		150.19

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

DENVER WEST METRO	4232	112.64
OWNERSHIP TAX		112.64

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

12/05/12

DEER CREEK METROPOLITAN DISTRICT	4235	3,078.91
OWNERSHIP TAX		3,078.91

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

DANIELS SANITATION DISTRICT	4240	187.74
OWNERSHIP TAX		187.74

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

DINOSAUR RIDGE METRO DISTRICT	4247	75.10
OWNERSHIP TAX		75.10

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

EAGLE VIEW METRO DISTRICT	4248	938.69
OWNERSHIP TAX		938.69

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

ELK CREEK FIRE DISTRICT	4250	4,416.47
DELINQUENT TAX		68.64
INTR PROP TAX		54.58-
OWNERSHIP TAX		5,031.39
PROPERTY TAX		638.34-
TREASURER FEES		9.36

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

EL RANCHO METRO DISTRICT	4255	974.58
INTR PROP TAX		19.89-
OWNERSHIP TAX		1,239.07
PROPERTY TAX		248.63-
TREASURER FEES		4.03

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

EAST JEFFERSON COUNTY SAN DISTRICT	4260	287.58
OWNERSHIP TAX		262.83
PROPERTY TAX		26.05
TREASURER FEES		.38-
URBAN TAX/INT		.92-

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

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(303) 271 - 8330

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

EAST LAKEWOOD SANITATION DISTRICT	4270	187.74
OWNERSHIP TAX		187.74

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

12/05/12

EVERGREEN FIRE PROTECTION DISTRICT	4290	18,566.11
DELINQUENT TAX		749.20
INTR PROP TAX		164.33-
OWNERSHIP TAX		20,651.22
PROPERTY TAX		2,701.74-
TREASURER FEES		31.76

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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

12/05/12

EVERGREEN PARK & RECREATION DISTRICT	4300	15,232.10
DELINQUENT TAX		571.93
INTR PROP TAX		127.50-
OWNERSHIP TAX		16,858.90
PROPERTY TAX		2,096.00-
TREASURER FEES		24.77

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

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

12/05/12

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	8,315.71
DELINQUENT TAX		67.03
INTR PROP TAX		125.72-
OWNERSHIP TAX		10,400.70
PROPERTY TAX		2,058.06-
TREASURER FEES		31.76

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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

12/05/12

FOOTHILLS PARK AND REC DISTRICT	4319	1,051.33
OWNERSHIP TAX		1,051.33

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

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

12/05/12

FOOTHILLS PARK & REC DISTRICT	4320	2,134.15
INTR PROP TAX		.35-
OWNERSHIP TAX		2,140.22
PROPERTY TAX		5.81-
TREASURER FEES		.09

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

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

12/05/12

FOOTHILLS REC & PARK DISTRICT SUB A	4321	35,952.12
DELINQUENT TAX		86.94
INTR PROP TAX		19.23
OWNERSHIP TAX		35,332.36
PROPERTY TAX		523.03
TREASURER FEES		9.44-

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

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

12/05/12

FOOTHILLS FIRE PROTECTION DISTRICT	4322	4,164.00
DELINQUENT TAX		62.83
INTR PROP TAX		6.06-
OWNERSHIP TAX		4,167.79
PROPERTY TAX		60.62-
TREASURER FEES		.06

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

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

12/05/12

FOREST HILLS METRO DISTRICT	4325	2,322.25
INTR PROP TAX		27.80-
OWNERSHIP TAX		2,740.98
PROPERTY TAX		397.31-
TREASURER FEES		6.38

FOREST HILLS METRO 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
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

FOSSIL RIDGE METRO DITRICT NO 2	4327	1,764.74
OWNERSHIP TAX		1,764.74

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

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

12/05/12

FOSSIL RIDGE METRO DITRICT NO 3	4328	1,802.29
OWNERSHIP TAX		1,802.29

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

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

12/05/12

FRUITDALE SANITATION DISTRICT	4330	827.13
INTR PROP TAX		67.43-
OWNERSHIP TAX		1,952.48
PROPERTY TAX		1,075.05-
TREASURER FEES		17.13

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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

12/05/12

GENESEE WATER & SANITATION DISTRICT	4335	6,833.68
OWNERSHIP TAX		6,833.68

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

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

12/05/12

GOLDEN DOWNTOWN IMPROVEMENT	4340	262.83
OWNERSHIP TAX		262.83

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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

12/05/12

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	683.40
DELINQUENT TAX		7.65
OWNERSHIP TAX		675.86
TREASURER FEES		.11-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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

12/05/12

GENESEE FIRE PROTECTION DISTRICT	4345	2,853.62
OWNERSHIP TAX		2,853.62

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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

12/05/12

HIGH VIEW WATER DISTRICT	4390	37.55
OWNERSHIP TAX		37.55

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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

12/05/12

HIGHLAND RESCUE TEAM AMBULANCE	4392	1,613.73
DELINQUENT TAX		13.66
INTR PROP TAX		1.31-
OWNERSHIP TAX		1,614.55
PROPERTY TAX		13.19-
TREASURER FEES		.02

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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

12/05/12

HOMETOWN METRO DIST 2	4394	450.57
OWNERSHIP TAX		450.57

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

HYLAND VILLAGE METRO DISTRICT	4398	150.19
OWNERSHIP TAX		150.19

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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

12/05/12

INTER CANYON FIRE DISTRICT	4400	4,633.59
DELINQUENT TAX		129.82
OWNERSHIP TAX		4,505.72
TREASURER FEES		1.95-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

INDIAN HILLS FIRE DISTRICT	4420	1,435.60
DELINQUENT TAX		8.92
OWNERSHIP TAX		1,426.81
TREASURER FEES		.13-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

INDIAN HILLS WATER DISTRICT	4430	1,137.30
DELINQUENT TAX		11.04
OWNERSHIP TAX		1,126.43
TREASURER FEES		.17-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

KEN CARYL WEST RANCH WATER DISTRICT	4435	488.12
OWNERSHIP TAX		488.12

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

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

12/05/12

KEN CARYL RANCH METRO DISTRICT	4436	15,068.15
INTR PROP TAX		15.73
OWNERSHIP TAX		14,831.33
PROPERTY TAX		224.70
TREASURER FEES		3.61-

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

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

12/05/12

IDLEDALE WATER & SAN DISTRICT	4440	222.07
INTR PROP TAX		3.27-
OWNERSHIP TAX		225.29
PROPERTY TAX		
TREASURER FEES		.05

IDLEDALE WATER & SAN DISTRICT
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

12/05/12

JEFFERSON CENTER METRO DISTRICT NO 1	4441	9,912.58
OWNERSHIP TAX		9,912.58

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

12/05/12

KIPLING RIDGE METRO	4465	488.12
OWNERSHIP TAX		488.12

KIPLING RIDGE METRO
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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

KITTREDGE SAN & WATER DISTRICT	4470	262.83
OWNERSHIP TAX		262.83

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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

12/05/12

LEAWOOD METRO REC & PARK DISTRICT	4485	600.76
OWNERSHIP TAX		600.76

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

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

12/05/12

LITTLETON FIRE PROTECTION DISTRICT	4490	11,978.38
DELINQUENT TAX		26.10
INTR PROP TAX		.15-
OWNERSHIP TAX		11,940.16
PROPERTY TAX		12.86
TREASURER FEES		.59-

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

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

12/05/12

LONGS PEAK METRO	4518	262.83
OWNERSHIP TAX		262.83

LONGS PEAK METRO
C/O SETER & VANDER WALL P.C
7400 ORCHARD RD
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

12/05/12

LOOKOUT MOUNTAIN WATER DISTRICT	4530	2,553.24
OWNERSHIP TAX		2,553.24

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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

12/05/12

LOCHMOOR WATER & SAN DISTRICT	4550	150.19
OWNERSHIP TAX		150.19

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

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

12/05/12

LEYDEN WATER DISTRICT	4560	112.64
OWNERSHIP TAX		112.64

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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

12/05/12

MEADOWBROOK FAIRVIEW METRO DIST	4565	3,074.11
OWNERSHIP TAX		3,041.36
PROPERTY TAX		33.25
TREASURER FEES		.50-

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

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

12/05/12

MEADOWBROOK WATER DISTRICT	4570	758.85
OWNERSHIP TAX		750.95
PROPERTY TAX		8.02
TREASURER FEES		.12-

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

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

12/05/12

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,304.19
OWNERSHIP TAX		3,304.19

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
GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

MOUNT CARBON EX 00	4631	75.10
OWNERSHIP TAX		75.10

MOUNT CARBON EX 00
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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

MOUNT CARBON METRO DISTRICT	4635	37.55
OWNERSHIP TAX		37.55

MOUNT CARBON METRO DISTRICT
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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

MOUNT CARBON METRO DISTRICT EX 07	4636	2,290.41
OWNERSHIP TAX		2,290.41

MOUNT CARBON METRO DISTRICT EX 07
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

12/05/12

MOUNT CARBON METRO DIST EXO8	4637	75.10
OWNERSHIP TAX		75.10

MOUNT CARBON METRO DIST EXO8
R S WELLS LLC
8390 CRESCENT PKWY
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

12/05/12

MOUNT VERNON CC METRO DISTRICT	4645	413.02
OWNERSHIP TAX		413.02

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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

12/05/12

MOUNTAIN SHADOWS METRO DISTRICT	4648	2,515.69
OWNERSHIP TAX		2,515.69

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

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

12/05/12

MOUNTAIN WATER & SANITATION DISTRICT	4650	713.41
OWNERSHIP TAX		713.41

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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

12/05/12

MOUNTAIN WEST METRO DISTRICT	4652	75.10
OWNERSHIP TAX		75.10

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

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

12/05/12

NBC METRO DISTRICT	4653	2,891.17
OWNERSHIP TAX		2,891.17

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

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

12/05/12

NORMANDY ESTATES REC DISTRICT	4660	525.67
OWNERSHIP TAX		525.67

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

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

12/05/12

NORTH FORK FIRE PROTECTION DISTRICT	4667	826.05
OWNERSHIP TAX		826.05

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

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

12/05/12

NORTH METRO FIRE RESCUE DISTRICT	4673	836.17
INTR PROP TAX		47.24-
OWNERSHIP TAX		1,464.36
PROPERTY TAX		590.52-
TREASURER FEES		9.57

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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GOLDEN, COLORADO 80419
(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

NORTHWEST LAKEWOOD SANITATION DIST	4720	6,758.58
OWNERSHIP TAX		6,758.58

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

PLATTE CANYON WATER & SAN DISTRICT	4730	5,592.48
DELINQUENT TAX		24.20
INTR PROP TAX		.14-
OWNERSHIP TAX		5,557.06
PROPERTY TAX		11.90
TREASURER FEES		.54-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

PLATTE CANYON W& S SUBDIST1	4731	150.19
OWNERSHIP TAX		150.19

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

PLATTE CANYON WATER & SEWER SUB 2	4732	150.19
OWNERSHIP TAX		150.19

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

PLEASANT VIEW METRO DISTRICT	4740	4,652.73
DELINQUENT TAX		9.42
INTR PROP TAX		.10-
OWNERSHIP TAX		4,580.82
PROPERTY TAX		63.69
TREASURER FEES		1.10-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

PROSPECT RECREATION & PARK DISTRICT	4755	4,045.89
INTR PROP TAX		4.37
OWNERSHIP TAX		3,980.05
PROPERTY TAX		62.47
TREASURER FEES		1.00-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

PLAINS METROPOLITAN DISTRICT	4760	2,962.70
OWNERSHIP TAX		2,778.53
PROPERTY TAX		186.97
TREASURER FEES		2.80-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

PLAZA METRO DISTRICT 2	4771	5,480.10
INTR PROP TAX		9.77-
OWNERSHIP TAX		5,481.96
PROPERTY TAX		
TREASURER FEES		.03
URBAN TAX/INT		7.88

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

PLAZA METRO DISTRICT 3	4772	1,314.17
OWNERSHIP TAX		1,314.17

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

12/05/12

PLEASANT VIEW WATER & SAN DISTRICT	4780	295.03
DELINQUENT TAX		.74
INTR PROP TAX		18.20-
OWNERSHIP TAX		563.22
PROPERTY TAX		254.81-
TREASURER FEES		4.08

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

ROXBOROUGH WATER & SANITATION	4788	2,515.69
OWNERSHIP TAX		2,515.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

RALSTON VALLEY W & S	4800	938.69
OWNERSHIP TAX		938.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

RALSTON VALLEY W& S EX 11	4801	75.10
OWNERSHIP TAX		75.10

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

SECTION 14 METROPOLITAN DISTRICT	4805	692.44
INTR PROP TAX		284.09-
OWNERSHIP TAX		10,462.17
PRIOR YEAR TAX		4,899.51-
PROPERTY TAX		4,734.91-
TREASURER FEES		148.78

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

SECTION 14 METRO DISTRICT EX94	4806	300.38
OWNERSHIP TAX		300.38

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

SECTION 14 METRO DISTRICT EX04	4807	262.83
OWNERSHIP TAX		262.83

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

SPRING MESA METRO	4813	1,793.65
INTR PROP TAX		30.50-
OWNERSHIP TAX		2,252.86
PROPERTY TAX		435.70-
TREASURER FEES		6.99

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

12/05/12

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	675.86
OWNERSHIP TAX		675.86

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

12/05/12

SOUTH SUBURBAN PARKS & RECREATION	4834	976.24
OWNERSHIP TAX		976.24

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

SOUTHWEST PLAZA METRO DISTRICT	4835	4,918.74
OWNERSHIP TAX		4,918.74

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

12/05/12

TRAILMARK METROPOLITAN DISTRICT	4851	4,843.65
OWNERSHIP TAX		4,843.65

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

TABLEROCK METRO DISTRICT	4852	3,304.19
OWNERSHIP TAX		3,304.19

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

UPPER BEAR CREEK WATER & SANITATION	4855	187.74
OWNERSHIP TAX		187.74

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

URBAN DRAINAGE & FLOOD CONTROL	4860	18,435.57
DELINQUENT TAX		185.39
INTR PROP TAX		110.89-
OWNERSHIP TAX		19,825.17
PRIOR YEAR TAX		103.39-
PROPERTY TAX		1,401.43-
TREASURER FEES		21.17
URBAN TAX/INT		19.55

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

URBAN DRAINAGE & FLOOD CONTROL	4861	1,849.56
DELINQUENT TAX		19.07
INTR PROP TAX		11.20-
OWNERSHIP TAX		1,990.03
PRIOR YEAR TAX		11.25-
PROPERTY TAX		141.17-
TREASURER FEES		2.13
URBAN TAX/INT		1.95

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

TIMBERS ESTATES METRO DISTRICT	4865	488.12
OWNERSHIP TAX		488.12

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

UPPER S PLATTE WC DISTRICT	4870	78.41
DELINQUENT TAX		1.74
INTR PROP TAX		.10
OWNERSHIP TAX		75.10
PROPERTY TAX		1.52
TREASURER FEES		.05-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

VINTAGE RESERVE METRO DISTRICT	4888	1,914.93
OWNERSHIP TAX		1,914.93

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

12/05/12

WHEAT RIDGE FIRE DISTRICT	4900	12,006.61
DELINQUENT TAX		4.87
INTR PROP TAX		18.94-
OWNERSHIP TAX		11,977.71
PROPERTY TAX		43.40
TREASURER FEES		.43-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

WEST COLFAX AVE CORR REINVEST	4913	118.91
DELINQUENT TAX		2.16
TREASURER FEES		1.80-
URBAN TAX/INT		87.45
W COLFAX AVE CORR RENVST		31.10

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

12/05/12

WEST METRO FIRE PROTECTION DISTRICT	4935	201,453.85
DELINQUENT TAX		933.73
INTR PROP TAX		1,147.83-
OWNERSHIP TAX		216,499.87
PRIOR YEAR TAX		447.43-
PROPERTY TAX		14,600.38-
TREASURER FEES		229.12
URBAN TAX/INT		13.23-

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

12/05/12

WEST MEADOWS METRO DISTRICT	4945	412.16
INTR PROP TAX		.08-
OWNERSHIP TAX		413.02
PROPERTY TAX		.79-
TREASURER FEES		.01

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

12/05/12

WEST POINT METRO DISTRICT	4955	4,806.10
OWNERSHIP TAX		4,806.10

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

WESTRIDGE SANITATION DISTRICT	4970	2,135.92
INTR PROP TAX		4.37-
OWNERSHIP TAX		2,140.22
TREASURER FEES		.07

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

WHEAT RIDGE SANITATION DISTRICT	4980	530.23
DELINQUENT TAX		.52
INTR PROP TAX		1.07-
OWNERSHIP TAX		525.67
PROPERTY TAX		5.18
TREASURER FEES		.07-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

12/05/12

WILLOWBROOK WATER & SANITATION	4990	1,426.81
OWNERSHIP TAX		1,426.81

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