JEFFERSON COUNTY
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

APPLEWOOD SANITATION DISTRICT	1040	1,912.69
SID FEES		598.91-
SID INTEREST		579.60
SID PRINCIPAL		1,932.00

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

ALAMEDA WATER AND SAN DIST	1052	103.95
SID FEES		32.55-
SID INTEREST		31.50
SID PRINCIPAL		105.00

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CITY OF ARVADA	1067	11,934.40
SID FEES		1,325.13-
SID INTEREST		1,204.64
SID PRINCIPAL		12,054.89

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

BEAR CREEK WATER AND SANITATION	1102	1,588.45
SID FEES		497.36-
SID INTEREST		481.35
SID PRINCIPAL		1,604.46

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LITTLETON DELQ SEWER	1175	130,287.01
SID FEES		14,419.52-
SID INTEREST		13,103.61
SID PRINCIPAL		131,602.92

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

BERKELEY WATER & SAN	1200	531.38
SID FEES		5.36-
SID PRINCIPAL		536.74

BERKELEY WATER & SAN
4455 W. 58TH AVE , UNIT A
ARVADA CO 80002

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CLEAR CREEK VALLEY W&S DISTRICT	1240	3,321.00
SID FEES		1,039.89-
SID INTEREST		1,006.37
SID PRINCIPAL		3,354.52

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

EAST JEFFERSON COUNTY SANITATION	1250	2,716.22
SID FEES		850.45-
SID INTEREST		823.04
SID PRINCIPAL		2,743.63

EAST JEFFERSON COUNTY SANITATION
% DAVID SEBERN
4465 KIPLING ST # 103
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

EAST LAKEWOOD SANITATION	1254	780.88
SID FEES		244.51-
SID INTEREST		236.63
SID PRINCIPAL		788.76

EAST LAKEWOOD SANITATION
ATTN:CHUCK REID
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

FRUITDALE SANITATION DISTRICT	1281	161.17
SID FEES		50.45-
SID INTEREST		48.83
SID PRINCIPAL		162.79

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

DANIELS SANITATION	1300	1,722.57
SID FEES		539.36-
SID INTEREST		521.97
SID PRINCIPAL		1,739.96

DANIELS SANITATION
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

EVERGREEN METRO DISTRICT DELQ	1350	521.45
SID FEES		163.28-
SID INTEREST		158.02
SID PRINCIPAL		526.71

EVERGREEN METRO DISTRICT DELQ
COLLINS , COCKREL AND COLE
390 UNION BLVD , SUITE 400
DENVER CO 802281556

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

KITTRIDGE SANITATION	1370	1,161.49
SID FEES		363.71-
SID INTEREST		351.98
SID PRINCIPAL		1,173.22

KITTRIDGE SANITATION
C/O COLLINS,COCKREL & COLE
390 UNION BLVD
DENVER CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LAKEWOOD DELQ WATER & SEWER	1450	14,424.28
SID FEES		1,601.38-
SID INTEREST		1,455.74
SID PRINCIPAL		14,569.92

LAKEWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LAKEWOOD	1452	4,033.10
SID FEES		446.62-
SID INTEREST		405.90
SID PRINCIPAL		4,073.82

LAKEWOOD
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LAKEWOOD STORM WATER	1475	17,599.71
SID FEES		1,954.00-
SID INTEREST		1,776.34
SID PRINCIPAL		17,777.37

LAKEWOOD STORM WATER
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LOOKOUT MOUNTAIN 2012	1491	347.53
SID FEES		108.83-
SID INTEREST		105.32
SID PRINCIPAL		351.04

LOOKOUT MOUNTAIN 2012

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

TOWN OF MOUNTAIN VIEW 2011	1552	1,386.41
SID FEES		154.04-
SID INTEREST		140.04
SID PRINCIPAL		1,400.41

TOWN OF MOUNTAIN VIEW 2011
12365 HIGHWAY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

NORTHWEST LAKEWOOD SAN 2011	1590	13,440.61
SID FEES		4,208.22-
SID INTEREST		4,072.50
SID PRINCIPAL		13,576.33

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

SOUTH SHERIDAN WATER	1640	2,442.83
SID FEES		764.92-
SID INTEREST		740.25
SID PRINCIPAL		2,467.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CITY OF WESTMINSTER 2012	1751	643.50
SID FEES		71.50-
SID INTEREST		65.00
SID PRINCIPAL		650.00

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

WESTRIDGE SANITATION 2012	1803	465.29
SID FEES		145.69-
SID INTEREST		141.00
SID PRINCIPAL		469.98

WESTRIDGE SANITATION 2012
C/O COLLINS ,COCKREL & COLE
390 UNION BLVD #400
DENVER CO 802281556

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CITY OF WHEAT RIDGE	1890	4,432.73
SID FEES		492.56-
SID INTEREST		447.79
SID PRINCIPAL		4,477.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

VALLEY WATER 2012	1901	2,575.13
SID FEES		806.34-
SID INTEREST		780.34
SID PRINCIPAL		2,601.13

VALLEY WATER 2012
12101 W. 53ND AVE
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

WHEAT RIDGE SANITATION	1902	3,975.35
SID FEES		1,244.80-
SID INTEREST		1,204.65
SID PRINCIPAL		4,015.50

WHEAT RIDGE SANITATION
PO BOX 288
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

SCHOOL GENERAL FUND	2010	2,610,586.29
DELINQUENT TAX		33,156.06
INTR PROP TAX		5,162.09
OWNERSHIP TAX		2,027,250.88
PRIOR YEAR TAX		68,409.55-
PROPERTY TAX		618,945.84
TREASURER FEES		1,462.00-
URBAN TAX/INT		4,057.03-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

SCHOOL BOND REDEMPTION FUND	2030	175,575.52
DELINQUENT TAX		9,954.15
INTR PROP TAX		1,549.81
PRIOR YEAR TAX		20,537.98-
PROPERTY TAX		185,827.57
URBAN TAX/INT		1,218.03-

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

07/09/12

CITY OF ARVADA	3010	1,177,294.81
DELINQUENT TAX		1,607.75
INTR PROP TAX		426.15
LICENSE FEES		33,532.00
OWNERSHIP TAX		26,908.99
PRIOR YEAR TAX		1,263.40-
PROPERTY TAX		1,137,129.99
TREASURER FEES		11,281.38-
URBAN TAX/INT		9,765.29-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

TOWN OF BOW MAR	3020	24,341.21
INTR PROP TAX		10.78
LICENSE FEES		55.00
OWNERSHIP TAX		679.72
PROPERTY TAX		23,834.16
TREASURER FEES		238.45-

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

07/09/12

CITY OF EDGEWATER	3040	34,311.86
INTR PROP TAX		8.50
LICENSE FEES		1,388.50
OWNERSHIP TAX		1,119.54
PROPERTY TAX		32,116.57
TREASURER FEES		321.25-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CITY OF GOLDEN	3050	1,086,401.41
DELINQUENT TAX		501.06
INTR PROP TAX		574.40
LICENSE FEES		5,129.50
OWNERSHIP TAX		30,787.41
PROPERTY TAX		1,100,871.84
TREASURER FEES		10,610.96-
URBAN TAX/INT		40,851.84-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CITY OF LAKESIDE	3060	4,170.65
LICENSE FEES		32.00
OWNERSHIP TAX		159.93
PROPERTY TAX		4,018.91
TREASURER FEES		40.19-

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CITY OF LAKEWOOD	3070	1,877,041.94
DELINQUENT TAX		1,908.98
INTR PROP TAX		497.79
LICENSE FEES		41,503.00
OWNERSHIP TAX		47,740.47
PRIOR YEAR TAX		2,207.75-
PROPERTY TAX		1,888,584.19
TREASURER FEES		18,058.56-
URBAN TAX/INT		82,926.18-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CITY OF LITTLETON	3074	54,722.01
INTR PROP TAX		10.55
LICENSE FEES		655.50
OWNERSHIP TAX		999.59
PROPERTY TAX		53,592.40
TREASURER FEES		536.03-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

TOWN OF MORRISON	3080	17,131.65
DELINQUENT TAX		1.56
INTR PROP TAX		16.78
LICENSE FEES		149.00
OWNERSHIP TAX		359.85
PROPERTY TAX		16,772.37
TREASURER FEES		167.91-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

TOWN OF MOUNTAINVIEW	3090	2,975.76
INTR PROP TAX		2.50
LICENSE FEES		201.00
OWNERSHIP TAX		119.95
PROPERTY TAX		2,679.12
TREASURER FEES		26.81-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

TOWN OF SUPERIOR	3095	193.41
PROPERTY TAX		195.36
TREASURER FEES		1.95-

TOWN OF SUPERIOR
124 E COAL CREEK DR
SUPERIOR CO 80027

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CITY OF WESTMINSTER	3100	517,166.17
DELINQUENT TAX		2.76
INTR PROP TAX		197.87
LICENSE FEES		12,885.50
OWNERSHIP TAX		11,675.22
PRIOR YEAR TAX		2,575.82-
PROPERTY TAX		513,767.80
TREASURER FEES		4,975.81-
URBAN TAX/INT		13,811.35-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CITY OF WHEAT RIDGE	3110	167,733.30
DELINQUENT TAX		4.02
INTR PROP TAX		70.39
LICENSE FEES		9,567.00
OWNERSHIP TAX		4,438.18
PROPERTY TAX		155,206.52
TREASURER FEES		1,552.81-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

ARVADA FIRE DISTRICT	4020	4,564,003.09
DELINQUENT TAX		5,461.46
INTR PROP TAX		1,749.30
OWNERSHIP TAX		111,554.38
PRIOR YEAR TAX		4,846.47-
PROPERTY TAX		4,550,204.38
TREASURER FEES		67,803.77-
URBAN TAX/INT		32,316.19-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

ARVADA W. CENTER BUS IMP DISTRICT	4029	89,969.95
OWNERSHIP TAX		1,159.53
PROPERTY TAX		90,162.87
TREASURER FEES		1,352.45-

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

07/09/12

APPLEWOOD SANITATION DISTRICT	4040	31,747.83
INTR PROP TAX		7.99
OWNERSHIP TAX		839.66
PROPERTY TAX		31,370.86
TREASURER FEES		470.68-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

ALAMEDA CORRIDOR BUSINESS IMP	4050	65,994.51
DELINQUENT TAX		1,738.41
INTR PROP TAX		31.53
OWNERSHIP TAX		2,878.82
PROPERTY TAX		132,750.91
TREASURER FEES		961.17-
URBAN TAX/INT		70,443.99-

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

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

07/09/12

ALAMEDA WATER AND SAN DIST	4060	166,238.82
DELINQUENT TAX		2,139.44
INTR PROP TAX		85.13
OWNERSHIP TAX		4,358.22
PRIOR YEAR TAX		237.68-
PROPERTY TAX		173,121.30
TREASURER FEES		2,465.18-
URBAN TAX/INT		10,762.41-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

APEX PARK AND REC DIST	4062	1,709,244.62
DELINQUENT TAX		1,991.78
INTR PROP TAX		597.63
OWNERSHIP TAX		40,903.27
PRIOR YEAR TAX		765.85-
PROPERTY TAX		1,707,132.97
TREASURER FEES		25,406.20-
URBAN TAX/INT		15,208.98-

APEX PARK AND REC DIST
ATTN: GARY HIGBEE
13150 W 72ND AVE
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

ASPEN PARK METRO DISTRICT	4063	56,972.39
OWNERSHIP TAX		1,879.23
PROPERTY TAX		55,932.14
TREASURER FEES		838.98-

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

07/09/12

BENNETT BEAR CREEK FARMS WATER	4070	11,915.39
DELINQUENT TAX		4.81
INTR PROP TAX		19.07-
OWNERSHIP TAX		319.87
PROPERTY TAX		11,786.35
TREASURER FEES		176.57-

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

07/09/12

BEAR CREEK WATER AND SAN DIST	4080	155,681.92
DELINQUENT TAX		15.56
INTR PROP TAX		25.82
OWNERSHIP TAX		3,358.63
PROPERTY TAX		154,601.53
TREASURER FEES		2,319.62-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

BROOK FOREST WATER DISTRICT	4100	40,480.07
INTR PROP TAX		21.85
OWNERSHIP TAX		919.62
PROPERTY TAX		40,141.05
TREASURER FEES		602.45-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

BOWLES METRO DISTRICT	4105	260,214.49
INTR PROP TAX		23.16
OWNERSHIP TAX		6,197.47
PROPERTY TAX		257,862.15
TREASURER FEES		3,868.29-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

BOYDS POND METRO DIST NO 2	4109	4,584.30
OWNERSHIP TAX		239.90
PROPERTY TAX		4,410.55
TREASURER FEES		66.15-

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

BERKELEY WATER & SAN DISTRICT	4115	2,116.07
INTR PROP TAX		5.02
OWNERSHIP TAX		79.97
PRIOR YEAR TAX		336.77-
PROPERTY TAX		2,398.85
TREASURER FEES		31.00-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

BOW MAR WATER & SAN DISTRICT	4120	22,449.80
INTR PROP TAX		10.03
OWNERSHIP TAX		599.75
PROPERTY TAX		22,172.76
TREASURER FEES		332.74-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

BLUE MOUNTAIN WATER DISTRICT	4125	18,747.30
OWNERSHIP TAX		519.79
PROPERTY TAX		18,505.09
TREASURER FEES		277.58-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

BANCROFT-CLOVER W&S DISTRICT	4145	127,545.72
DELINQUENT TAX		15.42
INTR PROP TAX		39.38
OWNERSHIP TAX		3,478.58
PROPERTY TAX		148,507.86
TREASURER FEES		1,889.34-
URBAN TAX/INT		22,606.18-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CHIMNEY ROCK METRO DISTRICT	4157	98,867.59
INTR PROP TAX		29.70
OWNERSHIP TAX		2,319.05
PROPERTY TAX		97,989.14
TREASURER FEES		1,470.30-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CHURCH RANCH METRO DISTRICT	4159	147,376.16
OWNERSHIP TAX		1,879.23
PROPERTY TAX		147,712.62
TREASURER FEES		2,215.69-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

COAL CREEK CANYON FIRE DISTRICT	4160	51,919.88
INTR PROP TAX		7.44
OWNERSHIP TAX		1,439.41
PROPERTY TAX		51,241.74
TREASURER FEES		768.71-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CLEAR CREEK VALLEY W&S DISTRICT	4170	74,880.62
DELINQUENT TAX		27.27
INTR PROP TAX		43.30
OWNERSHIP TAX		2,279.07
PROPERTY TAX		74,149.55
TREASURER FEES		1,105.59-
URBAN TAX/INT		512.98-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

COLFAX/WADSWORTH REINVESTMENT	4196	206,693.76
COLFAX/WADSWORTH RENVST		55,121.13
PROPERTY TAX		1,144.05
TREASURER FEES		3,147.61-
URBAN TAX/INT		153,576.19

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

07/09/12

COLUMBINE KNOLLS GRV METRO REC DIST	4200	65,630.99
DELINQUENT TAX		31.59
INTR PROP TAX		14.15
OWNERSHIP TAX		1,679.31
PROPERTY TAX		64,879.81
TREASURER FEES		973.87-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

COLLEGE PARK WATER & SAN DISTRICT	4215	117,124.92
INTR PROP TAX		37.57
OWNERSHIP TAX		2,598.94
PROPERTY TAX		116,232.46
TREASURER FEES		1,744.05-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

CONIFER METRO DISTRICT	4217	99,636.82
OWNERSHIP TAX		1,559.36
PROPERTY TAX		99,571.03
TREASURER FEES		1,493.57-

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

COUNTRYDALE METRO DISTRICT	4220	681.48
OWNERSHIP TAX		559.77
PROPERTY TAX		123.56
TREASURER FEES		1.85-

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

07/09/12

COUNTRYDALE METRO DIST EX 06	4221	72,836.40
OWNERSHIP TAX		11,195.42
PROPERTY TAX		62,579.67
TREASURER FEES		938.69-

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

07/09/12

DANCING WILLOWS METRO	4225	80,925.40
OWNERSHIP TAX		1,839.25
PROPERTY TAX		80,290.51
TREASURER FEES		1,204.36-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

DENVER WEST METROPOLITAN DISTRICT	4230	1,149,049.44
DELINQUENT TAX		1,999.50
OWNERSHIP TAX		24,829.84
PROPERTY TAX		1,139,340.19
TREASURER FEES		17,120.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

DENVER WEST METRO EX 98	4231	159.93
OWNERSHIP TAX		159.93

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

DENVER WEST METRO	4232	10,081.27
OWNERSHIP TAX		119.95
PROPERTY TAX		10,113.02
TREASURER FEES		151.70-

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

07/09/12

DEER CREEK METROPOLITAN DISTRICT	4235	116,301.27
DELINQUENT TAX		48.18
INTR PROP TAX		.12
OWNERSHIP TAX		3,278.66
PROPERTY TAX		114,695.46
TREASURER FEES		1,721.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

DANIELS SANITATION DISTRICT	4240	6,951.69
INTR PROP TAX		3.47
OWNERSHIP TAX		199.92
PROPERTY TAX		6,855.54
TREASURER FEES		102.83-
URBAN TAX/INT		4.41-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

DINOSAUR RIDGE METRO DISTRICT	4247	79.97
OWNERSHIP TAX		79.97

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

EAGLE VIEW METRO DISTRICT	4248	47,574.50
INTR PROP TAX		26.57
OWNERSHIP TAX		999.59
PROPERTY TAX		47,257.59
TREASURER FEES		709.25-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

ELK CREEK FIRE DISTRICT	4250	240,600.85
DELINQUENT TAX		26.07
INTR PROP TAX		77.19
OWNERSHIP TAX		5,357.81
PROPERTY TAX		238,722.15
TREASURER FEES		3,582.37-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

EL RANCHO METRO DISTRICT	4255	40,750.57
OWNERSHIP TAX		1,319.46
PROPERTY TAX		40,031.60
TREASURER FEES		600.49-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

EAST JEFFERSON COUNTY SAN DISTRICT	4260	9,689.94
INTR PROP TAX		2.65
OWNERSHIP TAX		279.89
PRIOR YEAR TAX		3.94-
PROPERTY TAX		9,628.76
TREASURER FEES		143.30-
URBAN TAX/INT		74.12-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

EAST LAKEWOOD SANITATION DISTRICT	4270	5,951.89
INTR PROP TAX		6.97
OWNERSHIP TAX		199.92
PROPERTY TAX		5,832.59
TREASURER FEES		87.59-

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

07/09/12

EVERGREEN FIRE PROTECTION DISTRICT	4290	869,343.82
DELINQUENT TAX		17.84
INTR PROP TAX		277.31
OWNERSHIP TAX		21,991.01
PROPERTY TAX		859,961.53
TREASURER FEES		12,903.87-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

EVERGREEN PARK & RECREATION DISTRICT	4300	718,945.50
DELINQUENT TAX		163.97
INTR PROP TAX		239.18
OWNERSHIP TAX		17,952.66
PRIOR YEAR TAX		153.53-
PROPERTY TAX		711,418.24
TREASURER FEES		10,675.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	471,273.69
INTR PROP TAX		152.04
OWNERSHIP TAX		11,075.47
PRIOR YEAR TAX		1,583.33-
PROPERTY TAX		468,637.59
TREASURER FEES		7,008.08-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

FOOTHILLS PARK AND REC DISTRICT	4319	55,512.61
INTR PROP TAX		9.94
OWNERSHIP TAX		1,119.54
PROPERTY TAX		55,211.46
TREASURER FEES		828.33-

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

FOOTHILLS PARK & REC DISTRICT	4320	71,140.06
DELINQUENT TAX		4.85
INTR PROP TAX		22.57
OWNERSHIP TAX		2,279.07
PROPERTY TAX		69,882.23
TREASURER FEES		1,048.66-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

FOOTHILLS REC & PARK DISTRICT SUB A	4321	1,806,714.19
DELINQUENT TAX		17.99
INTR PROP TAX		328.04
OWNERSHIP TAX		37,624.61
PROPERTY TAX		1,795,684.02
TREASURER FEES		26,940.47-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

FOOTHILLS FIRE PROTECTION DISTRICT	4322	159,096.14
INTR PROP TAX		33.98
OWNERSHIP TAX		4,438.18
PRIOR YEAR TAX		590.48-
PROPERTY TAX		157,569.66
TREASURER FEES		2,355.20-

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
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

FOREST HILLS METRO DISTRICT	4325	135,614.67
INTR PROP TAX		18.29
OWNERSHIP TAX		2,918.81
PROPERTY TAX		134,698.29
TREASURER FEES		2,020.72-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

FOSSIL RIDGE METRO DITRICT NO 2	4327	56,405.04
INTR PROP TAX		31.90
OWNERSHIP TAX		1,879.23
PROPERTY TAX		55,324.24
TREASURER FEES		830.33-

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

07/09/12

FOSSIL RIDGE METRO DITRICT NO 3	4328	60,778.02
OWNERSHIP TAX		1,919.22
PROPERTY TAX		59,755.12
TREASURER FEES		896.32-

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

07/09/12

FRUITDALE SANITATION DISTRICT	4330	68,825.62
INTR PROP TAX		41.32
OWNERSHIP TAX		2,079.15
PRIOR YEAR TAX		629.33-
PROPERTY TAX		68,350.93
TREASURER FEES		1,016.45-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

GENESEE WATER & SANITATION DISTRICT	4335	287,619.81
INTR PROP TAX		136.33
OWNERSHIP TAX		7,277.02
PROPERTY TAX		284,475.61
TREASURER FEES		4,269.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

GOLDEN DOWNTOWN IMPROVEMENT	4340	5,156.84
INTR PROP TAX		14.86
OWNERSHIP TAX		279.89
PROPERTY TAX		9,854.91
TREASURER FEES		74.26-
URBAN TAX/INT		4,918.56-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	25,426.51
DELINQUENT TAX		283.58
INTR PROP TAX		16.07
OWNERSHIP TAX		719.71
PROPERTY TAX		24,783.39
TREASURER FEES		376.24-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

GOLDEN URBAN RENEWAL PLAN	4343	285,980.49
GOLDEN URB RENW PLAN 2014		80,598.73
PROPERTY TAX		610.96
TREASURER FEES		4,355.01-
URBAN TAX/INT		209,125.81

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

GENESEE FIRE PROTECTION DISTRICT	4345	120,369.91
INTR PROP TAX		54.55
OWNERSHIP TAX		3,038.76
PROPERTY TAX		119,063.38
TREASURER FEES		1,786.78-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

HIGH VIEW WATER DISTRICT	4390	2,082.66
INTR PROP TAX		1.11
OWNERSHIP TAX		39.98
PROPERTY TAX		2,072.67
TREASURER FEES		31.10-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

HIGHLAND RESCUE TEAM AMBULANCE	4392	64,689.73
INTR PROP TAX		21.02
OWNERSHIP TAX		1,719.30
PRIOR YEAR TAX		128.42-
PROPERTY TAX		64,036.78
TREASURER FEES		958.95-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

HOMETOWN METRO DIST 2	4394	21,957.84
OWNERSHIP TAX		479.80
PROPERTY TAX		21,805.11
TREASURER FEES		327.07-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

HYLAND VILLAGE METRO DISTRICT	4398	3,022.48
OWNERSHIP TAX		159.93
PROPERTY TAX		3,529.68
TREASURER FEES		43.59-
URBAN TAX/INT		623.54-

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

INTER CANYON FIRE DISTRICT	4400	197,204.21
INTR PROP TAX		133.42
OWNERSHIP TAX		4,798.04
PRIOR YEAR TAX		30.62-
PROPERTY TAX		195,233.43
TREASURER FEES		2,930.06-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

INDIAN HILLS FIRE DISTRICT	4420	67,367.30
DELINQUENT TAX		259.08
INTR PROP TAX		37.51
OWNERSHIP TAX		1,519.38
PRIOR YEAR TAX		266.90-
PROPERTY TAX		66,820.99
TREASURER FEES		1,002.76-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

INDIAN HILLS WATER DISTRICT	4430	55,347.34
INTR PROP TAX		18.40
OWNERSHIP TAX		1,199.51
PROPERTY TAX		54,954.02
TREASURER FEES		824.59-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

KEN CARYL WEST RANCH WATER DISTRICT	4435	17,936.26
OWNERSHIP TAX		519.79
PROPERTY TAX		17,681.71
TREASURER FEES		265.24-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

KEN CARYL RANCH METRO DISTRICT	4436	639,181.89
INTR PROP TAX		206.37
OWNERSHIP TAX		15,793.54
PROPERTY TAX		632,675.20
TREASURER FEES		9,493.22-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

IDLEDALE WATER & SAN DISTRICT	4440	10,368.78
INTR PROP TAX		6.06
OWNERSHIP TAX		239.90
PROPERTY TAX		10,277.05
TREASURER FEES		154.23-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

JEFFERSON CENTER METRO DISTRICT NO 1	4441	260,999.15
DELINQUENT TAX		42.22
OWNERSHIP TAX		10,555.68
PROPERTY TAX		259,647.48
TREASURER FEES		3,813.85-
URBAN TAX/INT		5,432.38-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

JEFFERSON CENTER URBAN RENEWAL	4444	1,369,511.09
JEFF CTR URB REWN DIST 20		74.89
PROPERTY TAX		1,389,895.31
TREASURER FEES		20,855.50-
URBAN TAX/INT		396.39

JEFFERSON CENTER URBAN RENEWAL
5601 OLDE WADSWORTH BLVD
SUITE 210
ARVADA, CO 80002

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

KIPLING RIDGE METRO	4465	5,337.47
INTR PROP TAX		10.78
OWNERSHIP TAX		519.79
PROPERTY TAX		7,053.27
TREASURER FEES		73.35-
URBAN TAX/INT		2,173.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

KITTREDGE SAN & WATER DISTRICT	4470	12,524.56
DELINQUENT TAX		1.60
INTR PROP TAX		8.15
OWNERSHIP TAX		279.89
PROPERTY TAX		12,421.39
TREASURER FEES		186.47-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LEAWOOD METRO REC & PARK DISTRICT	4485	28,700.87
INTR PROP TAX		7.35
OWNERSHIP TAX		639.74
PROPERTY TAX		28,481.11
TREASURER FEES		427.33-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LITTLETON FIRE PROTECTION DISTRICT	4490	597,163.09
DELINQUENT TAX		30.44
INTR PROP TAX		77.31
OWNERSHIP TAX		12,714.80
PROPERTY TAX		593,240.79
TREASURER FEES		8,900.25-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LAKESIDE CTR METRO	4498	39.98
OWNERSHIP TAX		39.98

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LONGS PEAK METRO	4518	279.89
OWNERSHIP TAX		279.89

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LOOKOUT MOUNTAIN WATER DISTRICT	4530	89,441.06
INTR PROP TAX		21.31
OWNERSHIP TAX		2,718.89
PROPERTY TAX		88,021.49
TREASURER FEES		1,320.63-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LOCHMOOR WATER & SAN DISTRICT	4550	5,947.36
OWNERSHIP TAX		159.93
PROPERTY TAX		5,875.57
TREASURER FEES		88.14-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

LEYDEN WATER DISTRICT	4560	5,451.53
OWNERSHIP TAX		119.95
PROPERTY TAX		5,412.78
TREASURER FEES		81.20-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

MEADOWBROOK FAIRVIEW METRO DIST	4565	155,261.63
INTR PROP TAX		48.73
OWNERSHIP TAX		3,238.68
PROPERTY TAX		154,289.28
TREASURER FEES		2,315.06-

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

07/09/12

MEADOWBROOK WATER DISTRICT	4570	37,474.86
INTR PROP TAX		11.76
OWNERSHIP TAX		799.67
PROPERTY TAX		37,221.94
TREASURER FEES		558.51-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

MANDALAY GARDENS URBAN RENEWAK	4595	64,945.49
MANDALAY GARDENS URB RENW		13,632.96
TREASURER FEES		989.02-
URBAN TAX/INT		52,301.55

MANDALAY GARDENS URBAN RENEWAK
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

07/09/12

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	4,416.21
OWNERSHIP TAX		3,518.56
PROPERTY TAX		20,511.06
TREASURER FEES		13.68-
URBAN TAX/INT		19,599.73-

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

07/09/12

MOUNT CARBON EX 00	4631	5,798.53
OWNERSHIP TAX		79.97
PROPERTY TAX		5,805.64
TREASURER FEES		87.08-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

MOUNT CARBON METRO DISTRICT	4635	39.98
OWNERSHIP TAX		39.98

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

MOUNT CARBON METRO DISTRICT EX 07	4636	78,028.74
INTR PROP TAX		21.27
OWNERSHIP TAX		2,439.00
PROPERTY TAX		76,719.58
TREASURER FEES		1,151.11-

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

07/09/12

MOUNT CARBON METRO DIST EXO8	4637	79.97
OWNERSHIP TAX		79.97

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

MOUNT VERNON CC METRO DISTRICT	4645	18,332.47
INTR PROP TAX		.65
OWNERSHIP TAX		439.82
PROPERTY TAX		18,164.48
TREASURER FEES		272.48-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

MOUNTAIN SHADOWS METRO DISTRICT	4648	101,108.65
INTR PROP TAX		6.84
OWNERSHIP TAX		2,678.90
PROPERTY TAX		106,744.47
TREASURER FEES		1,498.94-
URBAN TAX/INT		6,822.62-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

MOUNTAIN WATER & SANITATION DISTRICT	4650	34,122.12
INTR PROP TAX		29.17
OWNERSHIP TAX		759.69
PROPERTY TAX		33,841.32
TREASURER FEES		508.06-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

JEFFERSON COUNTY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

MOUNTAIN WEST METRO DISTRICT	4652	5,417.51
OWNERSHIP TAX		79.97
PROPERTY TAX		5,418.82
TREASURER FEES		81.28-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

NBC METRO DISTRICT	4653	229,068.86
OWNERSHIP TAX		3,078.74
PROPERTY TAX		229,431.60
TREASURER FEES		3,441.48-

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

07/09/12

NORMANDY ESTATES REC DISTRICT	4660	27,685.71
INTR PROP TAX		8.24
OWNERSHIP TAX		559.77
PROPERTY TAX		27,530.78
TREASURER FEES		413.08-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

NORTH FORK FIRE PROTECTION DISTRICT	4667	28,418.15
INTR PROP TAX		49.49
OWNERSHIP TAX		879.64
PROPERTY TAX		27,908.39
TREASURER FEES		419.37-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

NORTH METRO FIRE RESCUE DISTRICT	4673	61,559.90
INTR PROP TAX		46.39
OWNERSHIP TAX		1,559.36
PROPERTY TAX		60,867.84
TREASURER FEES		913.69-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

NORTH METRO FIRE RESCUE EX08	4689	69.28
PROPERTY TAX		70.34
TREASURER FEES		1.06-

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

NORTHWEST ARVADA URBAN RENEWAL	4715	31,390.68
NORTHWEST ARVADA URB RENW		5,036.84
TREASURER FEES		478.04-
URBAN TAX/INT		26,831.88

NORTHWEST ARVADA URBAN RENEWAL

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

NORTHWEST LAKEWOOD SANITATION DIST	4720	303,838.39
DELINQUENT TAX		476.40
INTR PROP TAX		83.33
OWNERSHIP TAX		7,197.06
PROPERTY TAX		300,598.99
TREASURER FEES		4,517.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

PLATTE CANYON WATER & SAN DISTRICT	4730	256,689.21
DELINQUENT TAX		28.22
INTR PROP TAX		54.21
OWNERSHIP TAX		5,917.58
PROPERTY TAX		254,508.04
TREASURER FEES		3,818.84-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

PLATTE CANYON W& S SUBDIST1	4731	8,126.30
OWNERSHIP TAX		159.93
PROPERTY TAX		8,087.68
TREASURER FEES		121.31-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

PLATTE CANYON WATER & SEWER SUB 2	4732	9,960.92
INTR PROP TAX		1.92
OWNERSHIP TAX		159.93
PROPERTY TAX		9,948.32
TREASURER FEES		149.25-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

PLEASANT VIEW METRO DISTRICT	4740	235,829.63
INTR PROP TAX		4.91
OWNERSHIP TAX		4,878.00
PROPERTY TAX		234,463.74
TREASURER FEES		3,517.02-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

PROSPECT RECREATION & PARK DISTRICT	4755	176,064.82
DELINQUENT TAX		171.39
INTR PROP TAX		24.12
OWNERSHIP TAX		4,238.27
PRIOR YEAR TAX		566.81-
PROPERTY TAX		174,814.53
TREASURER FEES		2,616.68-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

PLAINS METROPOLITAN DISTRICT	4760	116,415.90
DELINQUENT TAX		40.77
INTR PROP TAX		1.30
OWNERSHIP TAX		2,958.79
PROPERTY TAX		115,142.82
TREASURER FEES		1,727.78-

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

07/09/12

PLAZA METRO DISTRICT 2	4771	77,018.41
OWNERSHIP TAX		5,837.61
PROPERTY TAX		291,621.81
TREASURER FEES		1,083.99-
URBAN TAX/INT		219,357.02-

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

07/09/12

PLAZA METRO DISTRICT 3	4772	11,256.76
INTR PROP TAX		10.21
OWNERSHIP TAX		1,399.43
PROPERTY TAX		51,539.17
TREASURER FEES		150.11-
URBAN TAX/INT		41,541.94-

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

07/09/12

PLEASANT VIEW WATER & SAN DISTRICT	4780	26,047.08
INTR PROP TAX		.39
OWNERSHIP TAX		599.75
PROPERTY TAX		25,834.49
TREASURER FEES		387.55-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

ROXBOROUGH WATER & SANITATION	4788	2,881.78
OWNERSHIP TAX		2,678.90
PROPERTY TAX		205.97
TREASURER FEES		3.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

RALSTON FIELDS	4798	201,516.39
RALSTON FIELDS URB RENW		50,052.22
TREASURER FEES		3,068.77-
URBAN TAX/INT		154,532.94

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

07/09/12

RALSTON VALLEY W & S	4800	46,135.70
OWNERSHIP TAX		999.59
PROPERTY TAX		46,376.60
TREASURER FEES		687.34-
URBAN TAX/INT		553.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

RALSTON VALLEY W& S EX 11	4801	989.07
OWNERSHIP TAX		79.97
PROPERTY TAX		1,665.73
TREASURER FEES		13.84-
URBAN TAX/INT		742.79-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

SECTION 14 METROPOLITAN DISTRICT	4805	229,269.02
OWNERSHIP TAX		5,117.91
PROPERTY TAX		227,564.58
TREASURER FEES		3,413.47-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

SECTION 14 METRO DISTRICT EX94	4806	24,359.69
OWNERSHIP TAX		319.87
PROPERTY TAX		24,405.91
TREASURER FEES		366.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

SECTION 14 METRO DISTRICT EX04	4807	7,858.88
OWNERSHIP TAX		279.89
PROPERTY TAX		7,694.41
TREASURER FEES		115.42-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

SPRING MESA METRO	4813	114,310.61
INTR PROP TAX		7.25
OWNERSHIP TAX		2,399.02
PROPERTY TAX		113,608.57
TREASURER FEES		1,704.23-

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

07/09/12

SOUTH SHERIDAN URBAN RENEWAL	4829	130,918.09
PROPERTY TAX		732.62
SOUTH SHERIDAN URB RENW		41,609.01
TREASURER FEES		1,993.68-
URBAN TAX/INT		90,570.14

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

07/09/12

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	29,005.63
INTR PROP TAX		2.15
OWNERSHIP TAX		719.71
PROPERTY TAX		28,714.51
TREASURER FEES		430.74-

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

07/09/12

SOUTH SUBURBAN PARKS & RECREATION	4834	53,819.34
INTR PROP TAX		11.14
OWNERSHIP TAX		1,039.57
PROPERTY TAX		53,572.39
TREASURER FEES		803.76-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

SOUTHWEST PLAZA METRO DISTRICT	4835	279,638.29
OWNERSHIP TAX		5,237.86
PROPERTY TAX		278,579.12
TREASURER FEES		4,178.69-

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

07/09/12

SUPERIOR METROPOLITAN DISTRICT #3	4845	126.86
PROPERTY TAX		128.79
TREASURER FEES		1.93-

SUPERIOR METROPOLITAN DISTRICT #3
124 E. COAL CREEK
SUPERIOR CO 80027

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

TRAILMARK METROPOLITAN DISTRICT	4851	267,628.41
INTR PROP TAX		55.45
OWNERSHIP TAX		5,157.89
PROPERTY TAX		266,412.09
TREASURER FEES		3,997.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

TABLEROCK METRO DISTRICT	4852	204,515.34
INTR PROP TAX		76.57
OWNERSHIP TAX		3,518.56
PROPERTY TAX		203,981.08
TREASURER FEES		3,060.87-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

UPPER BEAR CREEK WATER & SANITATION	4855	7,334.44
DELINQUENT TAX		.66
INTR PROP TAX		.01
OWNERSHIP TAX		199.92
PROPERTY TAX		7,242.50
TREASURER FEES		108.65-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

URBAN DRAINAGE & FLOOD CONTROL	4860	838,750.12
DELINQUENT TAX		444.78
INTR PROP TAX		265.84
OWNERSHIP TAX		21,111.37
PRIOR YEAR TAX		921.41-
PROPERTY TAX		845,561.51
TREASURER FEES		12,451.34-
URBAN TAX/INT		15,260.63-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

URBAN DRAINAGE & FLOOD CONTROL	4861	84,423.96
DELINQUENT TAX		47.58
INTR PROP TAX		26.78
OWNERSHIP TAX		2,119.13
PRIOR YEAR TAX		99.99-
PROPERTY TAX		85,118.75
TREASURER FEES		1,253.35-
URBAN TAX/INT		1,534.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

TIMBERS ESTATES METRO DISTRICT	4865	19,147.11
INTR PROP TAX		13.52
OWNERSHIP TAX		519.79
PROPERTY TAX		18,897.47
TREASURER FEES		283.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

UPPER S PLATTE WC DISTRICT	4870	2,830.91
DELINQUENT TAX		.06
INTR PROP TAX		1.37
OWNERSHIP TAX		79.97
PROPERTY TAX		2,791.39
TREASURER FEES		41.88-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

VINTAGE RESERVE METRO DISTRICT	4888	100,467.91
INTR PROP TAX		42.05
OWNERSHIP TAX		2,039.17
PROPERTY TAX		99,885.60
TREASURER FEES		1,498.91-

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

07/09/12

WHEAT RIDGE FIRE DISTRICT	4900	479,171.64
DELINQUENT TAX		9.35
INTR PROP TAX		139.58
OWNERSHIP TAX		12,754.78
PROPERTY TAX		473,370.73
TREASURER FEES		7,102.80-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

W. ALAMEDA AVE CORR URBAN RED 1	4911	426,682.24
PROPERTY TAX		936.73
TREASURER FEES		6,497.71-
URBAN TAX/INT		330,591.34
W ALAMEDA AVE CORR URB R1		101,651.88

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

07/09/12

W. ALAMEDA AVE CORR URBAN RED 2	4912	1,262,313.56
PROPERTY TAX		29.60
TREASURER FEES		19,223.05-
URBAN TAX/INT		1,026,840.05
W ALAMEDA AVE CORR URB R2		254,666.96

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

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

07/09/12

WEST COLFAX AVE CORR REINVEST	4913	63,854.37
TREASURER FEES		972.41-
URBAN TAX/INT		47,732.43
W COLFAX AVE CORR RENVST		17,094.35

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

07/09/12

WESTGLENN METROPOLITAN DISTRICT	4920	169,039.64
OWNERSHIP TAX		4,358.22
PROPERTY TAX		167,189.25
TREASURER FEES		2,507.83-

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

WEST METRO FIRE PROTECTION DISTRICT	4935	9,447,825.72
DELINQUENT TAX		5,662.53
INTR PROP TAX		2,421.52
OWNERSHIP TAX		230,545.71
PRIOR YEAR TAX		6,459.68-
PROPERTY TAX		9,598,475.21
TREASURER FEES		140,364.67-
URBAN TAX/INT		242,454.90-

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

07/09/12

WEST MEADOWS METRO DISTRICT	4945	19,095.73
INTR PROP TAX		1.69
OWNERSHIP TAX		439.82
PROPERTY TAX		18,938.33
TREASURER FEES		284.11-

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

07/09/12

WESTMINSTER CENTER URBAN RENEWAL	4953	113,971.97
PRIOR YEAR TAX		2,625.89-
TREASURER FEES		1,735.61-
URBAN TAX/INT		81,449.94
WESTMINSTER CTR URB RENW		36,883.53

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

07/09/12

WEST POINT METRO DISTRICT	4955	259,154.31
INTR PROP TAX		6.95
OWNERSHIP TAX		5,117.91
PROPERTY TAX		257,898.03
TREASURER FEES		3,868.58-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

WESTRIDGE SANITATION DISTRICT	4970	96,095.12
INTR PROP TAX		35.36
OWNERSHIP TAX		2,279.07
PROPERTY TAX		95,209.36
TREASURER FEES		1,428.67-

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
GOLDEN, COLORADO 80419
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

WHEAT RIDGE SANITATION DISTRICT	4980	19,561.58
DELINQUENT TAX		1.20
INTR PROP TAX		4.65
OWNERSHIP TAX		559.77
PROPERTY TAX		19,285.34
TREASURER FEES		289.38-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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100 JEFFERSON COUNTY PARKWAY
GOLDEN, COLORADO 80419
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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/09/12

WILLOWBROOK WATER & SANITATION	4990	71,117.25
INTR PROP TAX		29.59
OWNERSHIP TAX		1,519.38
PROPERTY TAX		70,628.16
TREASURER FEES		1,059.88-

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