JEFFERSON COUNTY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CITY OF ARVADA	1067	5,757.97
SID FEES		639.73-
SID INTEREST		581.61
SID PRINCIPAL		5,816.09

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

BEAR CREEK WATER AND SANITATION	1102	379.49
SID FEES		118.83-
SID INTEREST		115.00
SID PRINCIPAL		383.32

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

LITTLETON DELQ SEWER	1175	14,932.31
SID FEES		1,284.01-
SID INTEREST		1,133.24
SID PRINCIPAL		15,083.08

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

BROOK WATER 2012	1220	552.23
SID FEES		172.91-
SID INTEREST		167.34
SID PRINCIPAL		557.80

BROOK WATER 2012

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CLEAR CREEK VALLEY W&S DISTRICT	1240	444.15
SID FEES		139.07-
SID INTEREST		134.59
SID PRINCIPAL		448.63

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

FRUITDALE SANITATION DISTRICT	1281	503.17
SID FEES		157.54-
SID INTEREST		152.47
SID PRINCIPAL		508.24

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

DANIELS SANITATION	1300	216.83
SID FEES		67.90-
SID INTEREST		65.71
SID PRINCIPAL		219.02

DANIELS SANITATION
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

LAKEWOOD DELQ WATER & SEWER	1450	3,279.01
SID FEES		364.28-
SID INTEREST		331.22
SID PRINCIPAL		3,312.07

LAKEWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

LAKEWOOD	1452	3,019.03
SID FEES		335.42-
SID INTEREST		304.95
SID PRINCIPAL		3,049.50

LAKEWOOD
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

LAKEWOOD STORM WATER	1475	3,493.00
SID FEES		387.87-
SID INTEREST		352.69
SID PRINCIPAL		3,528.18

LAKEWOOD STORM WATER
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

LOOKOUT MOUNTAIN 2012	1491	196.85
SID FEES		61.63-
SID INTEREST		59.65
SID PRINCIPAL		198.83

LOOKOUT MOUNTAIN 2012

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

TOWN OF MOUNTAIN VIEW 2011	1552	1,053.36
SID FEES		117.04-
SID INTEREST		106.40
SID PRINCIPAL		1,064.00

TOWN OF MOUNTAIN VIEW 2011
12365 HIGHWAY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

NORTHWEST LAKEWOOD SAN 2011	1590	3,219.98
SID FEES		1,008.27-
SID INTEREST		975.75
SID PRINCIPAL		3,252.50

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

WESTRIDGE SANITATION 2012	1803	161.22
SID FEES		50.47-
SID INTEREST		48.85
SID PRINCIPAL		162.84

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

05/08/12

CITY OF WHEAT RIDGE	1890	4,034.75
SID FEES		448.30-
SID INTEREST		407.55
SID PRINCIPAL		4,075.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

VALLEY WATER 2012	1901	1,731.73
SID FEES		542.26-
SID INTEREST		524.77
SID PRINCIPAL		1,749.22

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

WHEAT RIDGE SANITATION	1902	1,014.51
SID FEES		317.66-
SID INTEREST		307.42
SID PRINCIPAL		1,024.75

WHEAT RIDGE SANITATION
PO BOX 288
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

SCHOOL GENERAL FUND	2010	47,119,912.32
DELINQUENT TAX		24,405.09
INTR PROP TAX		2,050.97
OWNERSHIP TAX		2,022,083.62
PRIOR YEAR TAX		64,048.20-
PROPERTY TAX		46,141,689.10
TREASURER FEES		113,027.14-
URBAN TAX/INT		893,241.12-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

SCHOOL BOND REDEMPTION FUND	2030	13,573,756.42
DELINQUENT TAX		7,326.92
INTR PROP TAX		615.80
PRIOR YEAR TAX		19,228.62-
PROPERTY TAX		13,853,219.86
URBAN TAX/INT		268,177.54-

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

05/08/12

CITY OF ARVADA	3010	781,671.67
DELINQUENT TAX		616.41
INTR PROP TAX		72.63
LICENSE FEES		32,751.50
OWNERSHIP TAX		26,840.41
PRIOR YEAR TAX		1,397.53-
PROPERTY TAX		740,357.04
TREASURER FEES		7,293.72-
URBAN TAX/INT		10,275.07-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

TOWN OF BOW MAR	3020	28,199.39
LICENSE FEES		57.50
OWNERSHIP TAX		677.99
PROPERTY TAX		27,741.32
TREASURER FEES		277.42-

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

05/08/12

CITY OF EDGEWATER	3040	46,642.15
DELINQUENT TAX		49.74
LICENSE FEES		1,385.00
OWNERSHIP TAX		1,116.69
PROPERTY TAX		44,536.59
TREASURER FEES		445.87-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CITY OF GOLDEN	3050	893,015.13
DELINQUENT TAX		671.76
INTR PROP TAX		20.58
LICENSE FEES		5,350.50
OWNERSHIP TAX		30,708.93
PRIOR YEAR TAX		243.37-
PROPERTY TAX		932,706.55
TREASURER FEES		8,656.11-
URBAN TAX/INT		67,543.71-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CITY OF LAKESIDE	3060	12,092.47
LICENSE FEES		44.50
OWNERSHIP TAX		159.53
PROPERTY TAX		12,008.53
TREASURER FEES		120.09-

CITY OF LAKESIDE
PO BOX 12044
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CITY OF LAKEWOOD	3070	1,649,948.32
DELINQUENT TAX		926.18
INTR PROP TAX		24.92
LICENSE FEES		42,703.00
OWNERSHIP TAX		47,618.79
PRIOR YEAR TAX		2,921.08-
PROPERTY TAX		1,629,248.24
TREASURER FEES		15,753.83-
URBAN TAX/INT		51,897.90-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CITY OF LITTLETON	3074	14,706.36
LICENSE FEES		777.00
OWNERSHIP TAX		997.04
PROPERTY TAX		13,062.95
TREASURER FEES		130.63-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

TOWN OF MORRISON	3080	18,421.00
LICENSE FEES		87.50
OWNERSHIP TAX		358.94
PROPERTY TAX		18,156.12
TREASURER FEES		181.56-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

TOWN OF MOUNTAINVIEW	3090	4,883.22
INTR PROP TAX		.50
LICENSE FEES		172.50
OWNERSHIP TAX		119.65
PROPERTY TAX		4,636.94
TREASURER FEES		46.37-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

TOWN OF SUPERIOR	3095	4.69
PROPERTY TAX		4.74
TREASURER FEES		.05-

TOWN OF SUPERIOR
124 E COAL CREEK DR
SUPERIOR CO 80027

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CITY OF WESTMINSTER	3100	345,214.53
DELINQUENT TAX		275.35
INTR PROP TAX		15.87
LICENSE FEES		12,241.50
OWNERSHIP TAX		11,645.47
PRIOR YEAR TAX		15.64-
PROPERTY TAX		341,694.42
TREASURER FEES		3,245.71-
URBAN TAX/INT		17,396.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CITY OF WHEAT RIDGE	3110	151,817.78
DELINQUENT TAX		81.73
INTR PROP TAX		3.72
LICENSE FEES		9,579.00
OWNERSHIP TAX		4,426.87
PRIOR YEAR TAX		.23-
PROPERTY TAX		139,480.92
TREASURER FEES		1,392.03-
URBAN TAX/INT		362.20-

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

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05/08/12

ARVADA FIRE DISTRICT	4020	3,139,148.05
DELINQUENT TAX		2,172.02
INTR PROP TAX		258.03
OWNERSHIP TAX		111,270.03
PRIOR YEAR TAX		4,329.83-
PROPERTY TAX		3,110,877.22
TREASURER FEES		46,109.83-
URBAN TAX/INT		34,989.59-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

ARVADA W. CENTER BUS IMP DISTRICT	4029	2,122.04
OWNERSHIP TAX		1,156.57
PROPERTY TAX		980.17
TREASURER FEES		14.70-

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

05/08/12

APPLEWOOD SANITATION DISTRICT	4040	27,967.21
OWNERSHIP TAX		837.52
PROPERTY TAX		27,542.82
TREASURER FEES		413.13-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

ALAMEDA CORRIDOR BUSINESS IMP	4050	50,479.39
DELINQUENT TAX		34.28
OWNERSHIP TAX		2,871.48
PROPERTY TAX		86,292.56
TREASURER FEES		724.97-
URBAN TAX/INT		37,993.96-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

ALAMEDA WATER AND SAN DIST	4060	133,273.10
DELINQUENT TAX		54.16
INTR PROP TAX		1.69
OWNERSHIP TAX		4,347.11
PROPERTY TAX		142,731.32
TREASURER FEES		1,963.33-
URBAN TAX/INT		11,897.85-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

APEX PARK AND REC DIST	4062	1,106,095.61
DELINQUENT TAX		804.84
INTR PROP TAX		101.74
OWNERSHIP TAX		40,799.01
PRIOR YEAR TAX		1,840.88-
PROPERTY TAX		1,115,457.10
TREASURER FEES		16,222.77-
URBAN TAX/INT		33,003.43-

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

05/08/12

ASPEN PARK METRO DISTRICT	4063	199,909.30
OWNERSHIP TAX		1,874.44
PROPERTY TAX		201,050.62
TREASURER FEES		3,015.76-

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

05/08/12

BENNETT BEAR CREEK FARMS WATER	4070	9,369.24
DELINQUENT TAX		13.99
INTR PROP TAX		.31
OWNERSHIP TAX		319.05
PROPERTY TAX		9,173.72
TREASURER FEES		137.83-

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

05/08/12

BEAR CREEK WATER AND SAN DIST	4080	76,359.93
DELINQUENT TAX		38.50
INTR PROP TAX		7.34
OWNERSHIP TAX		3,350.07
PRIOR YEAR TAX		2.90-
PROPERTY TAX		74,078.73
TREASURER FEES		1,111.81-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

BROOK FOREST WATER DISTRICT	4100	18,854.99
OWNERSHIP TAX		917.28
PROPERTY TAX		18,210.87
TREASURER FEES		273.16-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

BOWLES METRO DISTRICT	4105	107,766.83
OWNERSHIP TAX		6,181.67
PROPERTY TAX		103,132.13
TREASURER FEES		1,546.97-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

BOYDS POND METRO DIST NO 2	4109	2,336.62
OWNERSHIP TAX		239.29
PROPERTY TAX		2,129.28
TREASURER FEES		31.95-

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

BERKELEY WATER & SAN DISTRICT	4115	1,894.62
OWNERSHIP TAX		79.76
PROPERTY TAX		1,842.51
TREASURER FEES		27.65-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

BOW MAR WATER & SAN DISTRICT	4120	21,156.15
OWNERSHIP TAX		598.23
PROPERTY TAX		20,871.01
TREASURER FEES		313.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

BLUE MOUNTAIN WATER DISTRICT	4125	22,015.33
OWNERSHIP TAX		518.46
PROPERTY TAX		21,824.24
TREASURER FEES		327.37-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

BANCROFT-CLOVER W&S DISTRICT	4145	92,759.54
DELINQUENT TAX		42.52
INTR PROP TAX		2.36
OWNERSHIP TAX		3,469.71
PRIOR YEAR TAX		204.32-
PROPERTY TAX		104,886.63
TREASURER FEES		1,359.76-
URBAN TAX/INT		14,077.60-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CHIMNEY ROCK METRO DISTRICT	4157	70,139.94
INTR PROP TAX		22.06
OWNERSHIP TAX		2,313.14
PROPERTY TAX		68,837.62
TREASURER FEES		1,032.88-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CHURCH RANCH METRO DISTRICT	4159	20,204.46
OWNERSHIP TAX		1,874.44
PROPERTY TAX		18,609.17
TREASURER FEES		279.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

COAL CREEK CANYON FIRE DISTRICT	4160	51,566.14
INTR PROP TAX		1.48
OWNERSHIP TAX		1,435.74
PROPERTY TAX		50,892.33
TREASURER FEES		763.41-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

CLEAR CREEK VALLEY W&S DISTRICT	4170	70,615.45
DELINQUENT TAX		43.00
INTR PROP TAX		1.37
OWNERSHIP TAX		2,273.26
PRIOR YEAR TAX		634.47-
PROPERTY TAX		74,468.22
TREASURER FEES		1,040.74-
URBAN TAX/INT		4,495.19-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

COLFAX/WADSWORTH REINVESTMENT	4196	8,919.46
COLFAX/WADSWORTH RENVST		2,391.70
TREASURER FEES		135.84-
URBAN TAX/INT		6,663.60

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

05/08/12

COLUMBINE KNOLLS GRV METRO REC DIST	4200	47,992.56
INTR PROP TAX		6.11
OWNERSHIP TAX		1,675.03
PRIOR YEAR TAX		458.89-
PROPERTY TAX		47,475.64
TREASURER FEES		705.33-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

COLLEGE PARK WATER & SAN DISTRICT	4215	92,734.06
INTR PROP TAX		6.95
OWNERSHIP TAX		2,592.31
PRIOR YEAR TAX		41.27-
PROPERTY TAX		91,548.79
TREASURER FEES		1,372.72-

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

05/08/12

COUNTRYDALE METRO DISTRICT	4220	88,248.07
OWNERSHIP TAX		558.34
PROPERTY TAX		89,025.11
TREASURER FEES		1,335.38-

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

05/08/12

COUNTRYDALE METRO DIST EX 06	4221	1,202,920.24
OWNERSHIP TAX		11,166.89
PROPERTY TAX		1,209,901.88
TREASURER FEES		18,148.53-

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

05/08/12

DANCING WILLOWS METRO	4225	53,591.53
OWNERSHIP TAX		1,834.56
PROPERTY TAX		52,545.14
TREASURER FEES		788.17-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

DENVER WEST METROPOLITAN DISTRICT	4230	1,411,667.86
DELINQUENT TAX		98.32
OWNERSHIP TAX		24,766.56
PROPERTY TAX		1,407,923.30
TREASURER FEES		21,120.32-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

DENVER WEST METRO EX 98	4231	161.56
OWNERSHIP TAX		159.53
PROPERTY TAX		2.06
TREASURER FEES		.03-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

DENVER WEST METRO	4232	295.65
OWNERSHIP TAX		119.65
PROPERTY TAX		178.68
TREASURER FEES		2.68-

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

05/08/12

DEER CREEK METROPOLITAN DISTRICT	4235	74,099.21
OWNERSHIP TAX		3,270.30
PROPERTY TAX		71,907.52
TREASURER FEES		1,078.61-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

DANIELS SANITATION DISTRICT	4240	6,208.30
INTR PROP TAX		.01
OWNERSHIP TAX		199.41
PROPERTY TAX		6,100.40
TREASURER FEES		91.51-
URBAN TAX/INT		.01-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

DINOSAUR RIDGE METRO DISTRICT	4247	79.76
OWNERSHIP TAX		79.76

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

05/08/12

EAGLE VIEW METRO DISTRICT	4248	23,469.33
OWNERSHIP TAX		997.04
PROPERTY TAX		22,814.52
TREASURER FEES		342.23-

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

05/08/12

ELK CREEK FIRE DISTRICT	4250	140,211.10
DELINQUENT TAX		137.20
INTR PROP TAX		13.42
OWNERSHIP TAX		5,344.15
PRIOR YEAR TAX		20.89-
PROPERTY TAX		136,791.05
TREASURER FEES		2,053.83-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

EL RANCHO METRO DISTRICT	4255	68,561.11
DELINQUENT TAX		96.15
INTR PROP TAX		.21
OWNERSHIP TAX		1,316.10
PRIOR YEAR TAX		454.53-
PROPERTY TAX		68,627.22
TREASURER FEES		1,024.04-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

EAST JEFFERSON COUNTY SAN DISTRICT	4260	9,621.31
DELINQUENT TAX		2.13
INTR PROP TAX		.28
OWNERSHIP TAX		279.17
PROPERTY TAX		9,532.93
TREASURER FEES		142.24-
URBAN TAX/INT		50.96-

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

05/08/12

EAST LAKEWOOD SANITATION DISTRICT	4270	4,712.90
OWNERSHIP TAX		199.41
PROPERTY TAX		4,582.23
TREASURER FEES		68.74-

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

05/08/12

EVERGREEN FIRE PROTECTION DISTRICT	4290	698,675.04
DELINQUENT TAX		154.11
INTR PROP TAX		15.91
OWNERSHIP TAX		21,934.95
PRIOR YEAR TAX		628.63-
PROPERTY TAX		687,504.38
TREASURER FEES		10,305.68-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

EVERGREEN PARK & RECREATION DISTRICT	4300	566,753.46
DELINQUENT TAX		159.43
INTR PROP TAX		13.03
OWNERSHIP TAX		17,906.90
PRIOR YEAR TAX		471.15-
PROPERTY TAX		557,503.29
TREASURER FEES		8,358.04-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	310,652.76
DELINQUENT TAX		531.05
INTR PROP TAX		13.58
OWNERSHIP TAX		11,047.24
PRIOR YEAR TAX		1,365.28-
PROPERTY TAX		304,988.69
TREASURER FEES		4,562.52-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

FOOTHILLS PARK AND REC DISTRICT	4319	13,364.39
OWNERSHIP TAX		1,116.69
PROPERTY TAX		12,434.22
TREASURER FEES		186.52-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

FOOTHILLS PARK & REC DISTRICT	4320	108,343.42
INTR PROP TAX		4.18
OWNERSHIP TAX		2,273.26
PRIOR YEAR TAX		24.84-
PROPERTY TAX		107,706.10
TREASURER FEES		1,615.28-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

FOOTHILLS REC & PARK DISTRICT SUB A	4321	758,048.99
DELINQUENT TAX		227.81
INTR PROP TAX		74.69
OWNERSHIP TAX		37,528.71
PRIOR YEAR TAX		2,166.74-
PROPERTY TAX		733,356.91
TREASURER FEES		10,972.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

FOOTHILLS FIRE PROTECTION DISTRICT	4322	176,556.20
INTR PROP TAX		6.27
OWNERSHIP TAX		4,426.87
PROPERTY TAX		174,744.31
TREASURER FEES		2,621.25-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

FOREST HILLS METRO DISTRICT	4325	78,786.49
OWNERSHIP TAX		2,911.37
PROPERTY TAX		77,030.57
TREASURER FEES		1,155.45-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

FOSSIL RIDGE METRO DITRICT NO 2	4327	37,764.58
INTR PROP TAX		34.31
OWNERSHIP TAX		1,874.44
PRIOR YEAR TAX		878.74-
PROPERTY TAX		37,281.12
TREASURER FEES		546.55-

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

05/08/12

FOSSIL RIDGE METRO DITRICT NO 3	4328	6,279.90
OWNERSHIP TAX		1,914.32
PRIOR YEAR TAX		10,758.21-
PROPERTY TAX		15,190.26
TREASURER FEES		66.47-

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

05/08/12

FRUITDALE SANITATION DISTRICT	4330	77,839.54
DELINQUENT TAX		79.95
INTR PROP TAX		1.06
OWNERSHIP TAX		2,073.85
PROPERTY TAX		76,838.49
TREASURER FEES		1,153.81-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

GENESEE WATER & SANITATION DISTRICT	4335	294,686.07
INTR PROP TAX		14.41
OWNERSHIP TAX		7,258.48
PROPERTY TAX		291,790.25
TREASURER FEES		4,377.07-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

GOLDEN DOWNTOWN IMPROVEMENT	4340	9,972.00
OWNERSHIP TAX		279.17
PROPERTY TAX		18,934.32
TREASURER FEES		147.59-
URBAN TAX/INT		9,093.90-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	24,322.92
INTR PROP TAX		.79-
OWNERSHIP TAX		717.87
PRIOR YEAR TAX		175.37-
PROPERTY TAX		24,140.66
TREASURER FEES		359.45-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

GOLDEN URBAN RENEWAL PLAN	4343	504,547.25
GOLDEN URB RENW PLAN 2014		133,260.70
PROPERTY TAX		32,243.49
TREASURER FEES		7,683.47-
URBAN TAX/INT		346,726.53

GOLDEN URBAN RENEWAL PLAN
C/O CITY OF GOLDEN
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

05/08/12

GENESEE FIRE PROTECTION DISTRICT	4345	123,798.15
INTR PROP TAX		6.31
OWNERSHIP TAX		3,031.01
PROPERTY TAX		122,599.94
TREASURER FEES		1,839.11-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

HIGH VIEW WATER DISTRICT	4390	1,411.82
OWNERSHIP TAX		39.88
PROPERTY TAX		1,392.83
TREASURER FEES		20.89-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

HIGHLAND RESCUE TEAM AMBULANCE	4392	66,432.44
INTR PROP TAX		2.95
OWNERSHIP TAX		1,714.91
PROPERTY TAX		65,700.13
TREASURER FEES		985.55-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

HOMETOWN METRO DIST 2	4394	6,192.17
INTR PROP TAX		3.65-
OWNERSHIP TAX		478.58
PROPERTY TAX		5,804.26
TREASURER FEES		87.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

HYLAND VILLAGE METRO DISTRICT	4398	11,524.65
OWNERSHIP TAX		159.53
PROPERTY TAX		14,013.85
TREASURER FEES		173.06-
URBAN TAX/INT		2,475.67-

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

INTER CANYON FIRE DISTRICT	4400	156,938.75
INTR PROP TAX		19.15
OWNERSHIP TAX		4,785.81
PRIOR YEAR TAX		18.40-
PROPERTY TAX		154,469.23
TREASURER FEES		2,317.04-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

INDIAN HILLS FIRE DISTRICT	4420	47,099.81
DELINQUENT TAX		75.37
INTR PROP TAX		1.14
OWNERSHIP TAX		1,515.51
PROPERTY TAX		46,201.96
TREASURER FEES		694.17-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

INDIAN HILLS WATER DISTRICT	4430	32,671.40
DELINQUENT TAX		90.35
INTR PROP TAX		1.57
OWNERSHIP TAX		1,196.45
PROPERTY TAX		31,862.35
TREASURER FEES		479.32-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

KEN CARYL WEST RANCH WATER DISTRICT	4435	21,728.44
OWNERSHIP TAX		518.46
PROPERTY TAX		21,533.00
TREASURER FEES		323.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

KEN CARYL RANCH METRO DISTRICT	4436	687,962.92
INTR PROP TAX		3.12
OWNERSHIP TAX		15,753.28
PROPERTY TAX		682,443.22
TREASURER FEES		10,236.70-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

IDLEDALE WATER & SAN DISTRICT	4440	5,582.46
OWNERSHIP TAX		239.29
PROPERTY TAX		5,424.53
TREASURER FEES		81.36-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

JEFFERSON CENTER METRO DISTRICT NO 1	4441	94,837.42
OWNERSHIP TAX		10,528.78
PROPERTY TAX		85,999.41
TREASURER FEES		1,283.90-
URBAN TAX/INT		406.87-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

JEFFERSON CENTER URBAN RENEWAL	4444	1,676.23
PROPERTY TAX		1,701.76
TREASURER FEES		25.53-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

KIPLING RIDGE METRO	4465	31,244.89
OWNERSHIP TAX		518.46
PRIOR YEAR TAX		6,799.52-
PROPERTY TAX		54,873.91
TREASURER FEES		467.92-
URBAN TAX/INT		16,880.04-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

KITTREDGE SAN & WATER DISTRICT	4470	5,106.66
DELINQUENT TAX		1.60
OWNERSHIP TAX		279.17
PROPERTY TAX		4,899.41
TREASURER FEES		73.52-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

LEAWOOD METRO REC & PARK DISTRICT	4485	11,545.62
OWNERSHIP TAX		638.11
PROPERTY TAX		11,073.62
TREASURER FEES		166.11-

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

05/08/12

LITTLETON FIRE PROTECTION DISTRICT	4490	338,344.84
DELINQUENT TAX		35.95
INTR PROP TAX		8.92
OWNERSHIP TAX		12,682.39
PRIOR YEAR TAX		443.13-
PROPERTY TAX		331,020.03
TREASURER FEES		4,959.32-

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

05/08/12

LAKESIDE CTR METRO	4498	6,737.12
OWNERSHIP TAX		39.88
PROPERTY TAX		6,799.23
TREASURER FEES		101.99-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

LONGS PEAK METRO	4518	5,009.48
OWNERSHIP TAX		279.17
PROPERTY TAX		4,802.35
TREASURER FEES		72.04-

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

05/08/12

LOOKOUT MOUNTAIN WATER DISTRICT	4530	143,243.07
INTR PROP TAX		.03
OWNERSHIP TAX		2,711.96
PROPERTY TAX		142,671.13
TREASURER FEES		2,140.05-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

LOCHMOOR WATER & SAN DISTRICT	4550	2,790.94
OWNERSHIP TAX		159.53
PROPERTY TAX		2,671.49
TREASURER FEES		40.08-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

LEYDEN WATER DISTRICT	4560	2,771.54
OWNERSHIP TAX		119.65
PROPERTY TAX		2,692.28
TREASURER FEES		40.39-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

MEADOWBROOK FAIRVIEW METRO DIST	4565	45,478.07
INTR PROP TAX		4.58
OWNERSHIP TAX		3,230.42
PRIOR YEAR TAX		4,130.12-
PROPERTY TAX		47,016.55
TREASURER FEES		643.36-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

MEADOWBROOK WATER DISTRICT	4570	10,990.00
INTR PROP TAX		1.11
OWNERSHIP TAX		797.63
PRIOR YEAR TAX		996.15-
PROPERTY TAX		11,342.63
TREASURER FEES		155.22-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

MANDALAY GARDENS URBAN RENEWAK	4595	463,585.64
MANDALAY GARDENS URB RENW		97,313.13
TREASURER FEES		7,059.68-
URBAN TAX/INT		373,332.19

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

05/08/12

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	9,287.55
OWNERSHIP TAX		3,509.59
PROPERTY TAX		145,770.35
TREASURER FEES		87.99-
URBAN TAX/INT		139,904.40-

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

05/08/12

MOUNT CARBON EX 87	4630	68.22
PROPERTY TAX		69.26
TREASURER FEES		1.04-

MOUNT CARBON EX 87
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

MOUNT CARBON EX 00	4631	79.76
OWNERSHIP TAX		79.76

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

MOUNT CARBON METRO DISTRICT	4635	7,914.41
INTR PROP TAX		1.38
OWNERSHIP TAX		459.97
PRIOR YEAR TAX		1,745.98-
PROPERTY TAX		9,312.55
TREASURER FEES		113.51-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

MOUNT CARBON METRO DISTRICT EX 07	4636	29,269.91
INTR PROP TAX		22.87
OWNERSHIP TAX		2,432.79
PRIOR YEAR TAX		7,757.96-
PROPERTY TAX		34,980.91
TREASURER FEES		408.70-

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

05/08/12

MOUNT CARBON METRO DIST EXO8	4637	79.76
OWNERSHIP TAX		79.76

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

MOUNT VERNON CC METRO DISTRICT	4645	16,510.32
INTR PROP TAX		4.76
OWNERSHIP TAX		438.70
PROPERTY TAX		16,311.60
TREASURER FEES		244.74-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

MOUNTAIN SHADOWS METRO DISTRICT	4648	74,109.45
OWNERSHIP TAX		2,672.08
PROPERTY TAX		93,810.48
TREASURER FEES		1,087.87-
URBAN TAX/INT		21,285.24-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

MOUNTAIN WATER & SANITATION DISTRICT	4650	12,493.13
INTR PROP TAX		2.15
OWNERSHIP TAX		757.75
PROPERTY TAX		11,911.93
TREASURER FEES		178.70-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

MOUNTAIN WEST METRO DISTRICT	4652	79.76
OWNERSHIP TAX		79.76

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

NBC METRO DISTRICT	4653	29,689.40
OWNERSHIP TAX		3,070.89
PROPERTY TAX		27,023.86
TREASURER FEES		405.35-

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

05/08/12

NORMANDY ESTATES REC DISTRICT	4660	11,442.98
OWNERSHIP TAX		558.34
PROPERTY TAX		11,050.40
TREASURER FEES		165.76-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

NORTH FORK FIRE PROTECTION DISTRICT	4667	24,641.78
INTR PROP TAX		2.90
OWNERSHIP TAX		877.40
PROPERTY TAX		24,123.38
TREASURER FEES		361.90-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

NORTH METRO FIRE RESCUE DISTRICT	4673	73,640.87
DELINQUENT TAX		141.39
INTR PROP TAX		3.64
OWNERSHIP TAX		1,555.39
PROPERTY TAX		73,038.20
TREASURER FEES		1,097.75-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

NORTH METRO FIRE EX06	4688	14.24
PROPERTY TAX		14.46
TREASURER FEES		.22-

NORTH METRO FIRE EX06
C/O JOHN O'HARE
10550 HURON ST
NORHTGLENN CO 80234

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

NORTH METRO FIRE RESCUE EX08	4689	278.19
PROPERTY TAX		282.43
TREASURER FEES		4.24-

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

NORTH METRO FIRE RESCUE EX09	4705	198.80
PROPERTY TAX		201.83
TREASURER FEES		3.03-

NORTH METRO FIRE RESCUE EX09
JOHN O'HAYRE
10550 HURON ST
NORTHGLENN CO 80234

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

NORTHWEST ARVADA URBAN RENEWAL	4715	58,081.48
NORTHWEST ARVADA URB RENW		9,208.38
TREASURER FEES		884.48-
URBAN TAX/INT		49,757.58

NORTHWEST ARVADA URBAN RENEWAL

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

NORTHWEST LAKEWOOD SANITATION DIST	4720	276,199.85
DELINQUENT TAX		39.64
INTR PROP TAX		4.18
OWNERSHIP TAX		7,178.71
PROPERTY TAX		273,074.09
TREASURER FEES		4,096.77-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

PLATTE CANYON WATER & SAN DISTRICT	4730	146,099.81
DELINQUENT TAX		33.35
INTR PROP TAX		8.21
OWNERSHIP TAX		5,902.50
PRIOR YEAR TAX		410.88-
PROPERTY TAX		142,701.61
TREASURER FEES		2,134.98-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

PLATTE CANYON W& S SUBDIST1	4731	2,077.77
OWNERSHIP TAX		159.53
PROPERTY TAX		1,947.45
TREASURER FEES		29.21-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

PLATTE CANYON WATER & SEWER SUB 2	4732	1,695.10
OWNERSHIP TAX		159.53
PROPERTY TAX		1,558.96
TREASURER FEES		23.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

PLEASANT VIEW METRO DISTRICT	4740	168,811.09
DELINQUENT TAX		69.71
INTR PROP TAX		3.53
OWNERSHIP TAX		4,865.57
PROPERTY TAX		166,368.91
TREASURER FEES		2,496.63-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

PROSPECT RECREATION & PARK DISTRICT	4755	158,983.17
DELINQUENT TAX		8.43
INTR PROP TAX		3.87
OWNERSHIP TAX		4,227.46
PRIOR YEAR TAX		527.45-
PROPERTY TAX		157,627.53
TREASURER FEES		2,356.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

PLAINS METROPOLITAN DISTRICT	4760	67,465.48
DELINQUENT TAX		22.02
OWNERSHIP TAX		2,951.25
PROPERTY TAX		65,474.65
TREASURER FEES		982.44-

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

05/08/12

PLAZA METRO DISTRICT 2	4771	36,180.43
OWNERSHIP TAX		5,822.73
PROPERTY TAX		137,238.05
TREASURER FEES		462.30-
URBAN TAX/INT		106,418.05-

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

05/08/12

PLAZA METRO DISTRICT 3	4772	15,471.99
OWNERSHIP TAX		1,395.86
PROPERTY TAX		73,611.87
TREASURER FEES		214.37-
URBAN TAX/INT		59,321.37-

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

05/08/12

PLEASANT VIEW WATER & SAN DISTRICT	4780	27,117.59
DELINQUENT TAX		5.70
INTR PROP TAX		.28
OWNERSHIP TAX		598.23
PROPERTY TAX		26,917.24
TREASURER FEES		403.86-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

ROXBOROUGH WATER & SANITATION	4788	2,840.91
OWNERSHIP TAX		2,672.08
PROPERTY TAX		171.40
TREASURER FEES		2.57-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

RALSTON FIELDS	4798	201,920.96
PRIOR YEAR TAX		13,374.39-
RALSTON FIELDS URB RENW		48,836.74
TREASURER FEES		3,074.96-
URBAN TAX/INT		169,533.57

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

05/08/12

RALSTON VALLEY W & S	4800	25,348.58
INTR PROP TAX		2.15
OWNERSHIP TAX		997.04
PROPERTY TAX		24,720.24
TREASURER FEES		370.85-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

RALSTON VALLEY W& S EX 11	4801	2,915.98
OWNERSHIP TAX		79.76
PROPERTY TAX		5,196.74
TREASURER FEES		43.19-
URBAN TAX/INT		2,317.33-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

SECTION 14 METROPOLITAN DISTRICT	4805	162,588.44
OWNERSHIP TAX		5,104.86
PROPERTY TAX		159,881.80
TREASURER FEES		2,398.22-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

SECTION 14 METRO DISTRICT EX94	4806	319.05
OWNERSHIP TAX		319.05

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

SECTION 14 METRO DISTRICT EX04	4807	12,220.39
OWNERSHIP TAX		279.17
PROPERTY TAX		12,123.07
TREASURER FEES		181.85-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

SPRING MESA METRO	4813	87,582.09
INTR PROP TAX		12.91
OWNERSHIP TAX		2,392.90
PROPERTY TAX		86,473.56
TREASURER FEES		1,297.28-

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

05/08/12

SOUTH SHERIDAN URBAN RENEWAL	4829	37,286.98
SOUTH SHERIDAN URB RENW		11,916.37
TREASURER FEES		567.81-
URBAN TAX/INT		25,938.42

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

05/08/12

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	18,937.33
OWNERSHIP TAX		717.87
PROPERTY TAX		18,496.93
TREASURER FEES		277.47-

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

05/08/12

SOUTH SUBURBAN PARKS & RECREATION	4834	14,600.46
OWNERSHIP TAX		1,036.93
PROPERTY TAX		13,770.10
TREASURER FEES		206.57-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

SOUTHWEST PLAZA METRO DISTRICT	4835	168,129.21
OWNERSHIP TAX		5,224.51
PROPERTY TAX		165,385.47
TREASURER FEES		2,480.77-

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

05/08/12

TRAILMARK METROPOLITAN DISTRICT	4851	72,634.45
OWNERSHIP TAX		5,144.74
PROPERTY TAX		68,517.48
TREASURER FEES		1,027.77-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

TABLEROCK METRO DISTRICT	4852	41,913.54
INTR PROP TAX		35.90
OWNERSHIP TAX		3,509.59
PROPERTY TAX		38,952.87
TREASURER FEES		584.82-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

38TH AVE CORRIDOR UR	4853	3,146.74
38TH AVE CORRIDOR REDEV		4,818.52
TREASURER FEES		248.09-
URBAN TAX/INT		11,720.54

38TH AVE CORRIDOR UR
C/O ALAN WHITE
CITY OF WHEATRIDGE
7500 W 29TH AVE
WHEATRIDGE CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

UPPER BEAR CREEK WATER & SANITATION	4855	6,336.64
DELINQUENT TAX		9.65
OWNERSHIP TAX		199.41
PROPERTY TAX		6,221.04
TREASURER FEES		93.46-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

URBAN DRAINAGE & FLOOD CONTROL	4860	620,040.47
DELINQUENT TAX		321.79
INTR PROP TAX		26.62
OWNERSHIP TAX		21,057.55
PRIOR YEAR TAX		843.76-
PROPERTY TAX		622,092.20
TREASURER FEES		9,121.55-
URBAN TAX/INT		13,492.38-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

URBAN DRAINAGE & FLOOD CONTROL	4861	62,428.27
DELINQUENT TAX		33.98
INTR PROP TAX		2.69
OWNERSHIP TAX		2,113.73
PRIOR YEAR TAX		92.89-
PROPERTY TAX		62,645.01
TREASURER FEES		918.49-
URBAN TAX/INT		1,355.76-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

TIMBERS ESTATES METRO DISTRICT	4865	18,152.89
INTR PROP TAX		27.05
OWNERSHIP TAX		518.46
PROPERTY TAX		17,875.92
TREASURER FEES		268.54-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

UPPER S PLATTE WC DISTRICT	4870	1,829.10
INTR PROP TAX		.20
OWNERSHIP TAX		79.76
PROPERTY TAX		1,775.75
TREASURER FEES		26.61-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

VAUXMONT METRO DISTRICT	4887	112.57
PROPERTY TAX		206.27
TREASURER FEES		1.72-
URBAN TAX/INT		91.98-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

VINTAGE RESERVE METRO DISTRICT	4888	34,696.10
OWNERSHIP TAX		2,033.97
PROPERTY TAX		33,159.54
TREASURER FEES		497.41-

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

05/08/12

WHEAT RIDGE FIRE DISTRICT	4900	432,560.52
DELINQUENT TAX		258.23
INTR PROP TAX		14.38
OWNERSHIP TAX		12,722.27
PRIOR YEAR TAX		.96-
PROPERTY TAX		427,444.42
TREASURER FEES		6,393.46-
URBAN TAX/INT		1,484.36-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

W. ALAMEDA AVE CORR URBAN RED 1	4911	298,611.36
PROPERTY TAX		6,470.60
TREASURER FEES		4,547.37-
URBAN TAX/INT		226,832.30
W ALAMEDA AVE CORR URB R1		69,855.83

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

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05/08/12

W. ALAMEDA AVE CORR URBAN RED 2	4912	840,980.71
TREASURER FEES		12,806.80-
URBAN TAX/INT		680,443.19
W ALAMEDA AVE CORR URB R2		173,344.32

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

WEST COLFAX AVE CORR REINVEST	4913	85,165.12
DELINQUENT TAX		34.32
PRIOR YEAR TAX		229.53-
PROPERTY TAX		1,019.14
TREASURER FEES		1,296.95-
URBAN TAX/INT		63,041.55
W COLFAX AVE CORR RENVST		22,596.59

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

WESTGLENN METROPOLITAN DISTRICT	4920	273,505.44
OWNERSHIP TAX		4,347.11
PROPERTY TAX		273,257.17
TREASURER FEES		4,098.84-

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

WEST METRO FIRE PROTECTION DISTRICT	4935	7,023,543.16
DELINQUENT TAX		3,110.27
INTR PROP TAX		233.02
OWNERSHIP TAX		229,958.07
PRIOR YEAR TAX		10,321.37-
PROPERTY TAX		7,055,756.99
TREASURER FEES		103,455.61-
URBAN TAX/INT		151,738.21-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

05/08/12

WEST MEADOWS METRO DISTRICT	4945	6,070.85
OWNERSHIP TAX		438.70
PROPERTY TAX		5,717.92
TREASURER FEES		85.77-

WEST MEADOWS METRO DISTRICT
C/O HUFFMAN ACCOUNTING GROUP, LLC
12775 WEST BELLEVIEW AVENUE
SUITE 300
LITTLETON CO 80127-6207

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

05/08/12

WESTMINSTER CENTER URBAN RENEWAL	4953	24,224.60
TREASURER FEES		368.91-
URBAN TAX/INT		17,787.04
WESTMINSTER CTR URB RENW		6,806.47

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

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05/08/12

WEST POINT METRO DISTRICT	4955	76,160.61
INTR PROP TAX		16.36
OWNERSHIP TAX		5,104.86
PROPERTY TAX		72,121.47
TREASURER FEES		1,082.08-

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

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05/08/12

WESTRIDGE SANITATION DISTRICT	4970	68,563.66
INTR PROP TAX		.11
OWNERSHIP TAX		2,273.26
PROPERTY TAX		67,299.78
TREASURER FEES		1,009.49-

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

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05/08/12

WHEAT RIDGE SANITATION DISTRICT	4980	19,613.39
DELINQUENT TAX		27.09
INTR PROP TAX		.84
OWNERSHIP TAX		558.34
PRIOR YEAR TAX		.07-
PROPERTY TAX		19,425.45
TREASURER FEES		290.17-
URBAN TAX/INT		108.09-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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05/08/12

WILLOWBROOK WATER & SANITATION	4990	35,822.88
INTR PROP TAX		2.09
OWNERSHIP TAX		1,515.51
PROPERTY TAX		34,827.74
TREASURER FEES		522.46-

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