JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

APPLEWOOD SANITATION DISTRICT	1040	1,006.08
SID FEES		299.96-
SID INTEREST		289.80
SID PRINCIPAL		1,016.24

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CITY OF ARVADA	1067	5,255.20
SID FEES		561.61-
SID INTEREST		508.55
SID PRINCIPAL		5,308.26

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

LITTLETON DELQ SEWER	1175	8,921.45
SID FEES		956.47-
SID INTEREST		866.44
SID PRINCIPAL		9,011.48

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

BERKELEY WATER & SAN	1200	375.47
SID FEES		111.93-
SID INTEREST		108.15
SID PRINCIPAL		379.25

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

EAST JEFFERSON COUNTY SANITATION	1250	883.88
SID FEES		263.51-
SID INTEREST		254.60
SID PRINCIPAL		892.79

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

DANIELS SANITATION	1300	755.58
SID FEES		225.24-
SID INTEREST		217.64
SID PRINCIPAL		763.18

DANIELS SANITATION
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

HIGH VIEW WATER DISTRICT	1360	224.20
SID FEES		66.84-
SID INTEREST		64.58
SID PRINCIPAL		226.46

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

LAKEWOOD DELQ WATER & SEWER	1450	4,535.00
SID FEES		484.82-
SID INTEREST		439.13
SID PRINCIPAL		4,580.69

LAKEWOOD DELQ WATER & SEWER
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

LAKEWOOD	1452	4,671.46
SID FEES		502.31-
SID INTEREST		455.16
SID PRINCIPAL		4,718.61

LAKEWOOD
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

LAKEWOOD STORM WATER	1475	4,716.29
SID FEES		504.83-
SID INTEREST		457.35
SID PRINCIPAL		4,763.77

LAKEWOOD STORM WATER
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

TOWN OF MOUNTAIN VIEW 2011	1552	2,195.32
SID FEES		234.55-
SID INTEREST		212.40
SID PRINCIPAL		2,217.47

TOWN OF MOUNTAIN VIEW 2011
12365 HIGHWAY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

NORTHWEST LAKEWOOD SAN 2011	1590	2,634.82
SID FEES		788.60-
SID INTEREST		762.00
SID PRINCIPAL		2,661.42

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

SOUTH SHERIDAN WATER	1640	704.05
SID FEES		210.34-
SID INTEREST		203.25
SID PRINCIPAL		711.14

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CITY OF WHEAT RIDGE	1890	1,944.74
SID FEES		207.79-
SID INTEREST		188.16
SID PRINCIPAL		1,964.37

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

SCHOOL GENERAL FUND	2010	4,053,708.53
DELINQUENT TAX		22,209.18
INTR PROP TAX		67,223.82
OWNERSHIP TAX		2,237,087.07
PRIOR YEAR TAX		39,815.31-
PROPERTY TAX		1,776,661.18
TREASURER FEES		4,552.93-
URBAN TAX/INT		5,104.48-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

SCHOOL BOND REDEMPTION FUND	2030	546,775.20
DELINQUENT TAX		6,667.66
INTR PROP TAX		20,182.63
PRIOR YEAR TAX		11,953.40-
PROPERTY TAX		533,410.76
URBAN TAX/INT		1,532.45-

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

09/06/12

CITY OF ARVADA	3010	88,943.16
DELINQUENT TAX		56.71
INTR PROP TAX		822.20
LICENSE FEES		38,219.00
OWNERSHIP TAX		29,694.28
PRIOR YEAR TAX		2,843.83-
PROPERTY TAX		23,159.25
TREASURER FEES		212.43-
URBAN TAX/INT		47.98

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

TOWN OF BOW MAR	3020	3,380.73
INTR PROP TAX		97.38
LICENSE FEES		124.00
OWNERSHIP TAX		750.08
PROPERTY TAX		2,434.59
TREASURER FEES		25.32-

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

09/06/12

CITY OF EDGEWATER	3040	2,426.21
DELINQUENT TAX		36.38
INTR PROP TAX		19.56-
LICENSE FEES		1,437.50
OWNERSHIP TAX		1,235.42
PROPERTY TAX		266.02-
TREASURER FEES		2.49

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CITY OF GOLDEN	3050	65,804.82
INTR PROP TAX		899.21
LICENSE FEES		5,760.00
OWNERSHIP TAX		33,974.14
PROPERTY TAX		25,456.38
TREASURER FEES		263.37-
URBAN TAX/INT		21.54-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CITY OF LAKEWOOD	3070	155,582.04
DELINQUENT TAX		595.02
INTR PROP TAX		1,989.59
LICENSE FEES		48,995.00
OWNERSHIP TAX		52,681.98
PRIOR YEAR TAX		105.87-
PROPERTY TAX		52,656.54
TREASURER FEES		544.51-
URBAN TAX/INT		685.71-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CITY OF LITTLETON	3074	2,492.22
INTR PROP TAX		23.80
LICENSE FEES		780.00
OWNERSHIP TAX		1,103.06
PROPERTY TAX		591.51
TREASURER FEES		6.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

TOWN OF MORRISON	3080	496.60
LICENSE FEES		99.50
OWNERSHIP TAX		397.10

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

TOWN OF MOUNTAINVIEW	3090	1,716.02
INTR PROP TAX		54.01
LICENSE FEES		178.00
OWNERSHIP TAX		132.37
PROPERTY TAX		1,365.85
TREASURER FEES		14.21-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CITY OF WESTMINSTER	3100	32,366.23
INTR PROP TAX		176.43
LICENSE FEES		14,835.50
OWNERSHIP TAX		12,883.70
PROPERTY TAX		4,594.58
TREASURER FEES		46.92-
URBAN TAX/INT		77.06-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CITY OF WHEAT RIDGE	3110	25,350.12
DELINQUENT TAX		29.14
INTR PROP TAX		361.37
LICENSE FEES		10,494.00
OWNERSHIP TAX		4,897.57
PRIOR YEAR TAX		59.52-
PROPERTY TAX		9,689.60
TREASURER FEES		100.60-
URBAN TAX/INT		38.56

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

ARVADA FIRE DISTRICT	4020	240,689.22
DELINQUENT TAX		179.29
INTR PROP TAX		4,479.75
OWNERSHIP TAX		123,101.12
PRIOR YEAR TAX		8,478.76-
PROPERTY TAX		123,033.63
TREASURER FEES		1,790.69-
URBAN TAX/INT		164.88

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,745.80
INTR PROP TAX		13.78
OWNERSHIP TAX		1,279.55
PROPERTY TAX		459.57
TREASURER FEES		7.10-

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

09/06/12

APPLEWOOD SANITATION DISTRICT	4040	1,870.40
INTR PROP TAX		31.65
OWNERSHIP TAX		926.57
PROPERTY TAX		926.55
TREASURER FEES		14.37-

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

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09/06/12

ALAMEDA CORRIDOR BUSINESS IMP	4050	3,361.32
INTR PROP TAX		10.65
OWNERSHIP TAX		3,176.80
PROPERTY TAX		297.54
TREASURER FEES		2.84-
URBAN TAX/INT		120.83-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

ALAMEDA WATER AND SAN DIST	4060	8,780.51
DELINQUENT TAX		1.19
INTR PROP TAX		161.96
OWNERSHIP TAX		4,809.33
PROPERTY TAX		4,226.31
TREASURER FEES		60.49-
URBAN TAX/INT		357.79-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

APEX PARK AND REC DIST	4062	79,895.76
DELINQUENT TAX		483.19
INTR PROP TAX		1,308.23
OWNERSHIP TAX		45,137.08
PRIOR YEAR TAX		3,648.30-
PROPERTY TAX		37,186.17
TREASURER FEES		529.32-
URBAN TAX/INT		41.29-

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

09/06/12

BENNETT BEAR CREEK FARMS WATER	4070	394.44
DELINQUENT TAX		10.89
INTR PROP TAX		1.20
OWNERSHIP TAX		352.98
PROPERTY TAX		30.00
TREASURER FEES		.63-

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

09/06/12

BEAR CREEK WATER AND SAN DIST	4080	5,813.21
INTR PROP TAX		74.26
OWNERSHIP TAX		3,706.27
PRIOR YEAR TAX		38.37-
PROPERTY TAX		2,103.14
TREASURER FEES		32.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

BROOK FOREST WATER DISTRICT	4100	1,156.43
INTR PROP TAX		4.18
OWNERSHIP TAX		1,014.81
PROPERTY TAX		139.60
TREASURER FEES		2.16-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

BOWLES METRO DISTRICT	4105	6,838.95
OWNERSHIP TAX		6,838.95

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

BOYDS POND METRO DIST NO 2	4109	264.73
OWNERSHIP TAX		264.73

BOYDS POND METRO DIST NO 2

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09/06/12

BERKELEY WATER & SAN DISTRICT	4115	196.14
INTR PROP TAX		4.56
OWNERSHIP TAX		88.24
PROPERTY TAX		104.99
TREASURER FEES		1.65-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

BOW MAR WATER & SAN DISTRICT	4120	2,981.98
INTR PROP TAX		90.59
OWNERSHIP TAX		661.83
PROPERTY TAX		2,264.89
TREASURER FEES		35.33-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

BLUE MOUNTAIN WATER DISTRICT	4125	2,287.44
INTR PROP TAX		66.92
OWNERSHIP TAX		573.59
PROPERTY TAX		1,673.03
TREASURER FEES		26.10-

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

BANCROFT-CLOVER W&S DISTRICT	4145	7,701.45
INTR PROP TAX		140.47
OWNERSHIP TAX		3,838.64
PROPERTY TAX		3,851.52
TREASURER FEES		58.84-
URBAN TAX/INT		70.34-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CHIMNEY ROCK METRO DISTRICT	4157	2,573.54
INTR PROP TAX		.57
OWNERSHIP TAX		2,559.09
PROPERTY TAX		14.10
TREASURER FEES		.22-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CHURCH RANCH METRO DISTRICT	4159	2,052.81
INTR PROP TAX		.82-
OWNERSHIP TAX		2,073.75
PROPERTY TAX		20.44-
TREASURER FEES		.32

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

COAL CREEK CANYON FIRE DISTRICT	4160	7,234.51
DELINQUENT TAX		79.50
INTR PROP TAX		212.84
OWNERSHIP TAX		1,588.40
PROPERTY TAX		5,439.76
TREASURER FEES		85.99-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CLEAR CREEK VALLEY W&S DISTRICT	4170	7,545.78
DELINQUENT TAX		6.44
INTR PROP TAX		224.82
OWNERSHIP TAX		2,514.97
PRIOR YEAR TAX		1,081.20-
PROPERTY TAX		5,957.35
TREASURER FEES		76.60-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

COLUMBINE KNOLLS GRV METRO REC DIST	4200	2,993.31
INTR PROP TAX		40.86
OWNERSHIP TAX		1,853.14
PROPERTY TAX		1,116.68
TREASURER FEES		17.37-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

COLLEGE PARK WATER & SAN DISTRICT	4215	4,705.14
DELINQUENT TAX		3.49
INTR PROP TAX		60.14
OWNERSHIP TAX		2,867.95
PROPERTY TAX		1,801.53
TREASURER FEES		27.97-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

CONIFER METRO DISTRICT	4217	1,720.77
OWNERSHIP TAX		1,720.77

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

COUNTRYDALE METRO DISTRICT	4220	617.71
OWNERSHIP TAX		617.71

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

DANCING WILLOWS METRO	4225	3,060.41
INTR PROP TAX		63.03
OWNERSHIP TAX		2,029.62
PROPERTY TAX		983.46
TREASURER FEES		15.70-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

DENVER WEST METROPOLITAN DISTRICT	4230	30,968.85
DELINQUENT TAX		3,332.19
INTR PROP TAX		5.71
OWNERSHIP TAX		27,399.93
PROPERTY TAX		285.37
TREASURER FEES		54.35-

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

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

DENVER WEST METRO EX 98	4231	176.49
OWNERSHIP TAX		176.49

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

DENVER WEST METRO	4232	132.37
OWNERSHIP TAX		132.37

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

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

DEER CREEK METROPOLITAN DISTRICT	4235	4,580.54
INTR PROP TAX		37.59
OWNERSHIP TAX		3,618.03
PROPERTY TAX		939.57
TREASURER FEES		14.65-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

DANIELS SANITATION DISTRICT	4240	497.35
INTR PROP TAX		10.51
OWNERSHIP TAX		220.61
PROPERTY TAX		270.45
TREASURER FEES		4.22-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

DINOSAUR RIDGE METRO DISTRICT	4247	10,474.03
INTR PROP TAX		405.54
OWNERSHIP TAX		88.24
PROPERTY TAX		10,138.41
TREASURER FEES		158.16-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

EAGLE VIEW METRO DISTRICT	4248	2,765.38
INTR PROP TAX		64.91
OWNERSHIP TAX		1,103.06
PROPERTY TAX		1,622.72
TREASURER FEES		25.31-

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

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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

09/06/12

ELK CREEK FIRE DISTRICT	4250	12,444.74
DELINQUENT TAX		7.04
INTR PROP TAX		241.58
OWNERSHIP TAX		5,912.38
PRIOR YEAR TAX		65.00-
PROPERTY TAX		6,448.22
TREASURER FEES		99.48-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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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

09/06/12

EL RANCHO METRO DISTRICT	4255	24,224.74
INTR PROP TAX		889.05
OWNERSHIP TAX		1,456.03
PROPERTY TAX		22,226.40
TREASURER FEES		346.74-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

EAST JEFFERSON COUNTY SAN DISTRICT	4260	765.07
INTR PROP TAX		17.82
OWNERSHIP TAX		308.86
PROPERTY TAX		452.22
TREASURER FEES		6.96-
URBAN TAX/INT		6.87-

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

EAST LAKEWOOD SANITATION DISTRICT	4270	1,173.00
INTR PROP TAX		35.96
OWNERSHIP TAX		220.61
PROPERTY TAX		930.93
TREASURER FEES		14.50-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

EVERGREEN FIRE PROTECTION DISTRICT	4290	87,066.83
DELINQUENT TAX		3,028.41
INTR PROP TAX		2,297.92
OWNERSHIP TAX		24,267.25
PRIOR YEAR TAX		25.15-
PROPERTY TAX		58,454.75
TREASURER FEES		956.35-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

EVERGREEN PARK & RECREATION DISTRICT	4300	71,159.64
DELINQUENT TAX		2,275.80
INTR PROP TAX		1,876.54
OWNERSHIP TAX		19,810.90
PRIOR YEAR TAX		18.86-
PROPERTY TAX		47,997.23
TREASURER FEES		781.97-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	13,514.43
INTR PROP TAX		33.56
OWNERSHIP TAX		12,221.87
PRIOR YEAR TAX		188.05-
PROPERTY TAX		1,466.72
TREASURER FEES		19.67-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

FOOTHILLS PARK AND REC DISTRICT	4319	2,474.67
INTR PROP TAX		45.21
OWNERSHIP TAX		1,235.42
PROPERTY TAX		1,212.90
TREASURER FEES		18.86-

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

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

09/06/12

FOOTHILLS PARK & REC DISTRICT	4320	3,618.85
DELINQUENT TAX		2.10
INTR PROP TAX		36.14
OWNERSHIP TAX		2,514.97
PROPERTY TAX		1,082.45
TREASURER FEES		16.81-

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

FOOTHILLS REC & PARK DISTRICT SUB A	4321	90,100.15
DELINQUENT TAX		127.98
INTR PROP TAX		1,872.37
OWNERSHIP TAX		41,519.05
PRIOR YEAR TAX		1,223.21-
PROPERTY TAX		48,543.77
TREASURER FEES		739.81-

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

FOOTHILLS FIRE PROTECTION DISTRICT	4322	11,396.64
INTR PROP TAX		253.52
OWNERSHIP TAX		4,897.57
PRIOR YEAR TAX		221.07-
PROPERTY TAX		6,565.59
TREASURER FEES		98.97-

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

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

FOREST HILLS METRO DISTRICT	4325	3,220.93
OWNERSHIP TAX		3,220.93

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

JEFFERSON COUNTY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

FOSSIL RIDGE METRO DITRICT NO 2	4327	2,073.75
OWNERSHIP TAX		2,073.75

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

FOSSIL RIDGE METRO DITRICT NO 3	4328	2,117.87
OWNERSHIP TAX		2,117.87

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

09/06/12

FRUITDALE SANITATION DISTRICT	4330	1,944.99
INTR PROP TAX		246.05
OWNERSHIP TAX		4,310.47
PRIOR YEAR TAX		10,350.81-
PROPERTY TAX		7,703.25
TREASURER FEES		36.03

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

GENESEE WATER & SANITATION DISTRICT	4335	11,045.35
INTR PROP TAX		106.75
OWNERSHIP TAX		8,030.25
PROPERTY TAX		2,954.26
TREASURER FEES		45.91-

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

09/06/12

GOLDEN DOWNTOWN IMPROVEMENT	4340	320.05
INTR PROP TAX		.66
OWNERSHIP TAX		308.86
PROPERTY TAX		22.00
TREASURER FEES		.17-
URBAN TAX/INT		11.30-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	4,159.61
INTR PROP TAX		126.17
OWNERSHIP TAX		794.20
PROPERTY TAX		3,290.49
TREASURER FEES		51.25-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

GOLDEN URBAN RENEWAL PLAN	4343	158.79
GOLDEN URB RENW PLAN 2014		42.37
TREASURER FEES		2.41-
URBAN TAX/INT		118.83

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

GENESEE FIRE PROTECTION DISTRICT	4345	4,014.68
INTR PROP TAX		21.02
OWNERSHIP TAX		3,353.29
PROPERTY TAX		650.45
TREASURER FEES		10.08-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

HIGH VIEW WATER DISTRICT	4390	83.46
INTR PROP TAX		1.47
OWNERSHIP TAX		44.12
PROPERTY TAX		38.46
TREASURER FEES		.59-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

HIGHLAND RESCUE TEAM AMBULANCE	4392	3,476.05
INTR PROP TAX		60.40
OWNERSHIP TAX		1,897.26
PRIOR YEAR TAX		48.08-
PROPERTY TAX		1,590.53
TREASURER FEES		24.06-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

HOMETOWN METRO DIST 2	4394	1,476.38
INTR PROP TAX		36.97
OWNERSHIP TAX		529.47
PROPERTY TAX		924.36
TREASURER FEES		14.42-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

HYLAND VILLAGE METRO DISTRICT	4398	444.27
INTR PROP TAX		12.71
OWNERSHIP TAX		176.49
PROPERTY TAX		317.48
TREASURER FEES		4.07-
URBAN TAX/INT		58.34-

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
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

09/06/12

INTER CANYON FIRE DISTRICT	4400	16,392.34
DELINQUENT TAX		45.98
INTR PROP TAX		418.34
OWNERSHIP TAX		5,294.67
PRIOR YEAR TAX		77.04-
PROPERTY TAX		10,879.37
TREASURER FEES		168.98-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

INDIAN HILLS FIRE DISTRICT	4420	6,196.10
INTR PROP TAX		156.99
OWNERSHIP TAX		1,676.65
PROPERTY TAX		4,431.28
TREASURER FEES		68.82-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

INDIAN HILLS WATER DISTRICT	4430	2,591.75
INTR PROP TAX		47.49
OWNERSHIP TAX		1,323.67
PROPERTY TAX		1,239.93
TREASURER FEES		19.34-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

KEN CARYL WEST RANCH WATER DISTRICT	4435	1,613.06
INTR PROP TAX		40.59
OWNERSHIP TAX		573.59
PROPERTY TAX		1,014.71
TREASURER FEES		15.83-

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

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

09/06/12

KEN CARYL RANCH METRO DISTRICT	4436	21,507.54
INTR PROP TAX		222.49
OWNERSHIP TAX		17,428.29
PRIOR YEAR TAX		1,896.94-
PROPERTY TAX		5,815.82
TREASURER FEES		62.12-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

IDLEDALE WATER & SAN DISTRICT	4440	714.91
INTR PROP TAX		17.58
OWNERSHIP TAX		264.73
PROPERTY TAX		439.45
TREASURER FEES		6.85-

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

JEFFERSON CENTER METRO DISTRICT NO 1	4441	23,770.28
INTR PROP TAX		358.45
OWNERSHIP TAX		11,648.28
PROPERTY TAX		11,948.15
TREASURER FEES		184.60-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

KIPLING RIDGE METRO	4465	573.59
OWNERSHIP TAX		573.59

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

KITTREDGE SAN & WATER DISTRICT	4470	2,132.72
DELINQUENT TAX		275.92
INTR PROP TAX		59.59
OWNERSHIP TAX		308.86
PROPERTY TAX		1,516.14
TREASURER FEES		27.79-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

LEAWOOD METRO REC & PARK DISTRICT	4485	1,155.38
INTR PROP TAX		16.78
OWNERSHIP TAX		705.96
PROPERTY TAX		439.48
TREASURER FEES		6.84-

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

09/06/12

LITTLETON FIRE PROTECTION DISTRICT	4490	22,662.51
INTR PROP TAX		327.02
OWNERSHIP TAX		14,030.88
PROPERTY TAX		8,436.04
TREASURER FEES		131.43-

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

09/06/12

LONGS PEAK METRO	4518	308.86
OWNERSHIP TAX		308.86

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

LOOKOUT MOUNTAIN WATER DISTRICT	4530	4,157.73
INTR PROP TAX		45.19
OWNERSHIP TAX		3,000.31
PROPERTY TAX		1,129.86
TREASURER FEES		17.63-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

LOCHMOOR WATER & SAN DISTRICT	4550	176.49
OWNERSHIP TAX		176.49

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

LEYDEN WATER DISTRICT	4560	132.37
OWNERSHIP TAX		132.37

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MEADOWBROOK FAIRVIEW METRO DIST	4565	11,501.13
INTR PROP TAX		269.04
OWNERSHIP TAX		3,573.90
PROPERTY TAX		7,778.91
TREASURER FEES		120.72-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MEADOWBROOK WATER DISTRICT	4570	2,794.88
INTR PROP TAX		64.91
OWNERSHIP TAX		882.45
PROPERTY TAX		1,876.65
TREASURER FEES		29.13-

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MANDALAY GARDENS URBAN RENEWAK	4595	2,177.70
MANDALAY GARDENS URB RENW		457.11
TREASURER FEES		33.16-
URBAN TAX/INT		1,753.75

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,909.90
INTR PROP TAX		26.34
OWNERSHIP TAX		3,882.76
PROPERTY TAX		658.42
TREASURER FEES		.41-
URBAN TAX/INT		657.21-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MOUNT CARBON EX 00	4631	88.24
OWNERSHIP TAX		88.24

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MOUNT CARBON METRO DISTRICT	4635	44.12
OWNERSHIP TAX		44.12

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MOUNT CARBON METRO DISTRICT EX 07	4636	2,691.46
OWNERSHIP TAX		2,691.46

MOUNT CARBON METRO DISTRICT EX 07
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MOUNT CARBON METRO DIST EXO8	4637	88.24
OWNERSHIP TAX		88.24

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MOUNT VERNON CC METRO DISTRICT	4645	1,107.08
INTR PROP TAX		24.28
OWNERSHIP TAX		485.34
PROPERTY TAX		606.93
TREASURER FEES		9.47-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MOUNTAIN SHADOWS METRO DISTRICT	4648	6,972.03
INTR PROP TAX		142.00
OWNERSHIP TAX		2,956.19
PROPERTY TAX		3,935.00
TREASURER FEES		61.16-

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

09/06/12

MOUNTAIN WATER & SANITATION DISTRICT	4650	1,194.20
INTR PROP TAX		13.93
OWNERSHIP TAX		838.32
PRIOR YEAR TAX		38.61-
PROPERTY TAX		385.97
TREASURER FEES		5.41-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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(303) 271 - 8330

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

MOUNTAIN WEST METRO DISTRICT	4652	88.24
OWNERSHIP TAX		88.24

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

NBC METRO DISTRICT	4653	3,397.41
OWNERSHIP TAX		3,397.41

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

NORMANDY ESTATES REC DISTRICT	4660	2,225.02
INTR PROP TAX		62.76
OWNERSHIP TAX		617.71
PROPERTY TAX		1,569.02
TREASURER FEES		24.47-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

NORTH FORK FIRE PROTECTION DISTRICT	4667	8,664.89
INTR PROP TAX		295.75
OWNERSHIP TAX		970.69
PROPERTY TAX		7,515.62
TREASURER FEES		117.17-

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

09/06/12

NORTH METRO FIRE RESCUE DISTRICT	4673	2,510.48
INTR PROP TAX		30.84
OWNERSHIP TAX		1,720.77
PROPERTY TAX		770.89
TREASURER FEES		12.02-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

NORTH METRO FIRE RESCUE EX08	4689	72.76
INTR PROP TAX		2.84
PROPERTY TAX		71.03
TREASURER FEES		1.11-

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

NORTHWEST ARVADA URBAN RENEWAL	4715	1.06
NORTHWEST ARVADA URB RENW		.15
TREASURER FEES		.02-
URBAN TAX/INT		.93

NORTHWEST ARVADA URBAN RENEWAL

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

NORTHWEST LAKEWOOD SANITATION DIST	4720	15,638.98
DELINQUENT TAX		742.79
INTR PROP TAX		253.45
OWNERSHIP TAX		7,942.01
PROPERTY TAX		6,817.93
TREASURER FEES		117.20-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

PLATTE CANYON WATER & SAN DISTRICT	4730	11,548.48
INTR PROP TAX		189.25
OWNERSHIP TAX		6,530.10
PROPERTY TAX		4,905.54
TREASURER FEES		76.41-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

PLATTE CANYON W& S SUBDIST1	4731	176.49
OWNERSHIP TAX		176.49

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

PLATTE CANYON WATER & SEWER SUB 2	4732	176.49
OWNERSHIP TAX		176.49

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

PLEASANT VIEW METRO DISTRICT	4740	2,863.58
INTR PROP TAX		57.97-
OWNERSHIP TAX		5,382.92
PROPERTY TAX		2,499.72-
TREASURER FEES		38.35

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

PROSPECT RECREATION & PARK DISTRICT	4755	6,537.65
DELINQUENT TAX		285.62
INTR PROP TAX		49.78
OWNERSHIP TAX		4,676.96
PROPERTY TAX		1,553.63
TREASURER FEES		28.34-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

PLAINS METROPOLITAN DISTRICT	4760	5,934.48
DELINQUENT TAX		84.40
INTR PROP TAX		277.73
OWNERSHIP TAX		6,134.13
PRIOR YEAR TAX		10,459.90-
PROPERTY TAX		9,895.09
TREASURER FEES		3.03

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

PLAZA METRO DISTRICT 2	4771	4,612.38
INTR PROP TAX		101.52-
OWNERSHIP TAX		6,441.85
PROPERTY TAX		2,451.40-
TREASURER FEES		27.86
URBAN TAX/INT		695.59

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

PLAZA METRO DISTRICT 3	4772	1,848.79
INTR PROP TAX		58.56
OWNERSHIP TAX		1,544.28
PROPERTY TAX		1,533.86
TREASURER FEES		4.64-
URBAN TAX/INT		1,283.27-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

PLEASANT VIEW WATER & SAN DISTRICT	4780	463.15
INTR PROP TAX		4.58-
OWNERSHIP TAX		661.83
PROPERTY TAX		197.13-
TREASURER FEES		3.03

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

ROXBOROUGH WATER & SANITATION	4788	1,970.66
OWNERSHIP TAX		2,956.19
PROPERTY TAX		1,000.54-
TREASURER FEES		15.01

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

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

09/06/12

RALSTON VALLEY W & S	4800	2,705.56
DELINQUENT TAX		501.75
INTR PROP TAX		48.54
OWNERSHIP TAX		1,103.06
PRIOR YEAR TAX		155.27-
PROPERTY TAX		1,231.89
TREASURER FEES		24.41-

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

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

09/06/12

RALSTON VALLEY W& S EX 11	4801	88.24
OWNERSHIP TAX		88.24

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

JEFFERSON COUNTY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

SECTION 14 METROPOLITAN DISTRICT	4805	5,647.65
OWNERSHIP TAX		5,647.65

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

SECTION 14 METRO DISTRICT EX94	4806	352.98
OWNERSHIP TAX		352.98

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

SECTION 14 METRO DISTRICT EX04	4807	308.86
OWNERSHIP TAX		308.86

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

SPRING MESA METRO	4813	2,647.34
OWNERSHIP TAX		2,647.34

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

09/06/12

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	1,340.73
INTR PROP TAX		19.19
OWNERSHIP TAX		794.20
PROPERTY TAX		535.66
TREASURER FEES		8.32-

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

09/06/12

SOUTH SUBURBAN PARKS & RECREATION	4834	1,787.11
INTR PROP TAX		25.12
OWNERSHIP TAX		1,147.18
PROPERTY TAX		624.55
TREASURER FEES		9.74-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

SOUTHWEST PLAZA METRO DISTRICT	4835	5,780.02
OWNERSHIP TAX		5,780.02

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

09/06/12

TRAILMARK METROPOLITAN DISTRICT	4851	8,875.94
INTR PROP TAX		125.02
OWNERSHIP TAX		5,691.77
PROPERTY TAX		3,107.64
TREASURER FEES		48.49-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

TABLEROCK METRO DISTRICT	4852	6,006.89
INTR PROP TAX		62.81
OWNERSHIP TAX		3,882.76
PROPERTY TAX		2,093.67
TREASURER FEES		32.35-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

UPPER BEAR CREEK WATER & SANITATION	4855	316.56
INTR PROP TAX		5.51
OWNERSHIP TAX		220.61
PROPERTY TAX		91.90
TREASURER FEES		1.46-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

URBAN DRAINAGE & FLOOD CONTROL	4860	44,432.89
DELINQUENT TAX		134.30
INTR PROP TAX		794.13
OWNERSHIP TAX		23,296.56
PRIOR YEAR TAX		532.06-
PROPERTY TAX		21,138.95
TREASURER FEES		321.90-
URBAN TAX/INT		77.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

URBAN DRAINAGE & FLOOD CONTROL	4861	4,464.82
DELINQUENT TAX		15.11
INTR PROP TAX		80.05
OWNERSHIP TAX		2,338.48
PRIOR YEAR TAX		57.19-
PROPERTY TAX		2,128.44
TREASURER FEES		32.42-
URBAN TAX/INT		7.65-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

TIMBERS ESTATES METRO DISTRICT	4865	573.59
OWNERSHIP TAX		573.59

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

UPPER S PLATTE WC DISTRICT	4870	297.77
DELINQUENT TAX		.12
INTR PROP TAX		7.92
OWNERSHIP TAX		88.24
PRIOR YEAR TAX		.33-
PROPERTY TAX		205.03
TREASURER FEES		3.21-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

VAUXMONT METRO DISTRICT	4887	.55
INTR PROP TAX		.03
PROPERTY TAX		.97
TREASURER FEES		.01-
URBAN TAX/INT		.44-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

VINTAGE RESERVE METRO DISTRICT	4888	3,952.58
INTR PROP TAX		66.47
OWNERSHIP TAX		2,250.24
PROPERTY TAX		1,661.79
TREASURER FEES		25.92-

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

09/06/12

WHEAT RIDGE FIRE DISTRICT	4900	43,163.91
DELINQUENT TAX		119.41
INTR PROP TAX		1,056.42
OWNERSHIP TAX		14,075.00
PROPERTY TAX		28,198.02
TREASURER FEES		442.97-
URBAN TAX/INT		158.03

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

W. ALAMEDA AVE CORR URBAN RED 1	4911	1,369.57
TREASURER FEES		20.85-
URBAN TAX/INT		895.63
W ALAMEDA AVE CORR URB R1		494.79

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

09/06/12

W. ALAMEDA AVE CORR URBAN RED 2	4912	8,047.95
TREASURER FEES		122.55-
URBAN TAX/INT		6,440.19
W ALAMEDA AVE CORR URB R2		1,730.31

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

09/06/12

WEST COLFAX AVE CORR REINVEST	4913	.03-
		.03-
PRIOR YEAR TAX		19.20-
TREASURER FEES		74.73-
URBAN TAX/INT		3,681.89
W COLFAX AVE CORR RENVST		1,318.35

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

09/06/12

WESTGLENN METROPOLITAN DISTRICT	4920	5,473.58
INTR PROP TAX		19.64
OWNERSHIP TAX		4,809.33
PROPERTY TAX		654.73
TREASURER FEES		10.12-

WESTGLENN METROPOLITAN DISTRICT
1101 Bannock St
DENVER CO 80204

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

WEST METRO FIRE PROTECTION DISTRICT	4935	515,170.04
DELINQUENT TAX		1,977.85
INTR PROP TAX		9,850.58
OWNERSHIP TAX		254,408.98
PRIOR YEAR TAX		4,284.39-
PROPERTY TAX		259,193.22
TREASURER FEES		3,970.98-
URBAN TAX/INT		2,005.22-

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

09/06/12

WEST MEADOWS METRO DISTRICT	4945	5,532.21
INTR PROP TAX		196.79
OWNERSHIP TAX		485.34
PROPERTY TAX		4,926.94
TREASURER FEES		76.86-

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

09/06/12

WESTMINSTER CENTER URBAN RENEWAL	4953	235.20
TREASURER FEES		3.58-
URBAN TAX/INT		181.99
WESTMINSTER CTR URB RENW		56.79

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

09/06/12

WEST POINT METRO DISTRICT	4955	10,288.86
INTR PROP TAX		189.45
OWNERSHIP TAX		5,647.65
PROPERTY TAX		4,522.43
TREASURER FEES		70.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

WESTRIDGE SANITATION DISTRICT	4970	8,346.66
DELINQUENT TAX		110.90
INTR PROP TAX		215.02
OWNERSHIP TAX		2,514.97
PROPERTY TAX		5,594.58
TREASURER FEES		88.81-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

WHEAT RIDGE SANITATION DISTRICT	4980	1,912.14
DELINQUENT TAX		1.15
INTR PROP TAX		46.33
OWNERSHIP TAX		617.71
PROPERTY TAX		1,255.15
TREASURER FEES		19.71-
URBAN TAX/INT		11.51

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

09/06/12

WILLOWBROOK WATER & SANITATION	4990	2,272.41
DELINQUENT TAX		37.83
INTR PROP TAX		26.65
OWNERSHIP TAX		1,676.65
PROPERTY TAX		540.37
TREASURER FEES		9.09-

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