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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CITY OF ARVADA 2013	1065	1,021.28
SID FEES		110.80-
SID INTEREST		100.53
SID PRINCIPAL		1,031.55

CITY OF ARVADA 2013
ATTN: ACCOUNTS RECEIVABLE
8101 RALSTON RD
ARVADA CO 80002

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

LITTLETON DELQ 2013	1176	6,429.22
SID FEES		699.53-
SID INTEREST		634.74
SID PRINCIPAL		6,494.01

LITTLETON DELQ 2013
CITY OF LITTLETON
2255 BERRY AVE
LITTLETON CO 80165

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

DANIELS SANITATION 2013	1301	162.28
SID FEES		48.96-
SID INTEREST		47.33
SID PRINCIPAL		163.91

DANIELS SANITATION 2013
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

LAKEWOOD WEEDS 2013	1400	569.63
SID FEES		61.45-
SID INTEREST		55.70
SID PRINCIPAL		575.38

LAKEWOOD WEEDS 2013
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

LAKEWOOD DELQ WATER & SEWER 2013	1451	3,606.33
SID FEES		389.23-
SID INTEREST		352.86
SID PRINCIPAL		3,642.70

LAKEWOOD DELQ WATER & SEWER 2013
480 S ALLISON PKWY
LAKEWOOD CO

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

LAKEWOOD STORM WATER 2013	1476	1,350.05
SID FEES		146.52-
SID INTEREST		133.00
SID PRINCIPAL		1,363.57

LAKEWOOD STORM WATER 2013
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

NORTHWEST LAKEWOOD SAN 2011	1600	676.36
SID FEES		205.57-
SID INTEREST		198.75
SID PRINCIPAL		683.18

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

MOUNTAIN WATER & SANITATION DISTRICT	1854	379.56
SID FEES		114.53-
SID INTEREST		110.70
SID PRINCIPAL		383.39

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CITY OF WHEAT RIDGE 2013	1900	828.37
SID FEES		89.36-
SID INTEREST		81.00
SID PRINCIPAL		836.73

CITY OF WHEAT RIDGE 2013
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

SCHOOL GENERAL FUND	2010	5,616,674.91
DELINQUENT TAX		38,536.41
INTR PROP TAX		72,100.90
OWNERSHIP TAX		2,473,329.94
PRIOR YEAR TAX		82,267.23-
PROPERTY TAX		3,166,830.47
TREASURER FEES		7,878.08-
URBAN TAX/INT		43,977.50-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

SCHOOL BOND REDEMPTION FUND	2030	547,210.30
DELINQUENT TAX		6,691.46
INTR PROP TAX		12,520.31
PRIOR YEAR TAX		14,284.89-
PROPERTY TAX		549,920.38
URBAN TAX/INT		7,636.96-

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

08/07/13

CITY OF ARVADA	3010	132,634.57
DELINQUENT TAX		3,609.10
INTR PROP TAX		1,364.66
LICENSE FEES		40,157.00
OWNERSHIP TAX		31,926.92
PRIOR YEAR TAX		5,726.70-
PROPERTY TAX		61,890.65
TREASURER FEES		611.63-
URBAN TAX/INT		24.57

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

TOWN OF BOW MAR	3020	3,459.05
INTR PROP TAX		40.53
LICENSE FEES		141.50
OWNERSHIP TAX		814.95
PROPERTY TAX		2,487.35
TREASURER FEES		25.28-

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

08/07/13

CITY OF EDGEWATER	3040	4,621.15
INTR PROP TAX		42.91
LICENSE FEES		1,483.50
OWNERSHIP TAX		1,342.27
PROPERTY TAX		1,774.82
TREASURER FEES		18.15-
URBAN TAX/INT		4.20-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CITY OF GOLDEN	3050	81,143.67
DELINQUENT TAX		273.88
INTR PROP TAX		922.40
LICENSE FEES		6,294.50
OWNERSHIP TAX		36,816.63
PRIOR YEAR TAX		343.39-
PROPERTY TAX		42,546.80
TREASURER FEES		384.16-
URBAN TAX/INT		4,982.99-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CITY OF LAKESIDE	3060	161.31
LICENSE FEES		17.50
OWNERSHIP TAX		143.81

CITY OF LAKESIDE
PO BOX 12672
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CITY OF LAKEWOOD	3070	188,859.91
DELINQUENT TAX		152.91
INTR PROP TAX		1,942.65
LICENSE FEES		49,992.00
OWNERSHIP TAX		56,087.84
PRIOR YEAR TAX		2,301.80-
PROPERTY TAX		85,631.86
TREASURER FEES		836.18-
URBAN TAX/INT		1,809.37-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CITY OF LITTLETON	3074	2,921.87
INTR PROP TAX		11.08
LICENSE FEES		868.50
OWNERSHIP TAX		1,198.46
PROPERTY TAX		852.47
TREASURER FEES		8.64-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

TOWN OF MORRISON	3080	2,793.18
INTR PROP TAX		54.20
LICENSE FEES		126.50
OWNERSHIP TAX		479.38
PROPERTY TAX		2,155.20
TREASURER FEES		22.10-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

TOWN OF MOUNTAINVIEW	3090	448.22
INTR PROP TAX		1.83
LICENSE FEES		171.50
OWNERSHIP TAX		143.81
PROPERTY TAX		132.42
TREASURER FEES		1.34-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CITY OF WESTMINSTER	3100	40,668.84
DELINQUENT TAX		6.29
INTR PROP TAX		251.15
LICENSE FEES		15,267.50
OWNERSHIP TAX		13,422.73
PROPERTY TAX		12,706.11
TREASURER FEES		121.01-
URBAN TAX/INT		863.93-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CITY OF WHEAT RIDGE	3110	23,816.10
DELINQUENT TAX		44.70
INTR PROP TAX		172.82
LICENSE FEES		11,481.50
OWNERSHIP TAX		5,177.34
PRIOR YEAR TAX		213.30-
PROPERTY TAX		7,225.36
TREASURER FEES		72.32-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

ARVADA FIRE DISTRICT	4020	392,530.97
DELINQUENT TAX		12,406.27
INTR PROP TAX		5,767.58
OWNERSHIP TAX		132,837.10
PRIOR YEAR TAX		17,913.93-
PROPERTY TAX		263,303.74
TREASURER FEES		3,954.73-
URBAN TAX/INT		84.94

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,294.33
OWNERSHIP TAX		1,294.33

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

08/07/13

APPLEWOOD SANITATION DISTRICT	4040	2,537.67
DELINQUENT TAX		9.09
INTR PROP TAX		38.69
OWNERSHIP TAX		1,006.70
PROPERTY TAX		1,506.52
TREASURER FEES		23.33-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

ALAMEDA CORRIDOR BUSINESS IMP	4050	4,544.85
INTR PROP TAX		61.20
OWNERSHIP TAX		3,403.62
PROPERTY TAX		2,186.81
TREASURER FEES		17.38-
URBAN TAX/INT		1,089.40-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

ALAMEDA WATER AND SAN DIST	4060	13,155.36
INTR PROP TAX		199.34
OWNERSHIP TAX		5,081.46
PROPERTY TAX		8,074.21
TREASURER FEES		122.95-
URBAN TAX/INT		76.70-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

APEX PARK AND REC DIST	4062	138,648.23
DELINQUENT TAX		4,524.35
INTR PROP TAX		2,034.05
OWNERSHIP TAX		49,328.54
PRIOR YEAR TAX		7,089.31-
PROPERTY TAX		91,206.20
TREASURER FEES		1,360.22-
URBAN TAX/INT		4.62

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

08/07/13

ASPEN PARK METRO DISTRICT	4063	1,869.59
OWNERSHIP TAX		1,869.59

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

08/07/13

BENNETT BEAR CREEK FARMS WATER	4070	809.88
INTR PROP TAX		2.66
OWNERSHIP TAX		335.57
PROPERTY TAX		478.87
TREASURER FEES		7.22-

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

08/07/13

BEAR CREEK WATER AND SAN DIST	4080	7,982.16
INTR PROP TAX		80.64
OWNERSHIP TAX		3,978.88
PROPERTY TAX		3,983.60
TREASURER FEES		60.96-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

BROOK FOREST WATER DISTRICT	4100	3,059.27
INTR PROP TAX		39.99
OWNERSHIP TAX		1,054.64
PROPERTY TAX		1,995.17
TREASURER FEES		30.53-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

BOWLES METRO DISTRICT	4105	17,984.88
INTR PROP TAX		250.45
OWNERSHIP TAX		7,286.63
PROPERTY TAX		10,610.73
TREASURER FEES		162.93-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

BOYDS POND METRO DIST NO 2	4109	479.38
OWNERSHIP TAX		479.38

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

BERKELEY WATER & SAN DISTRICT	4115	88.63
DELINQUENT TAX		1.85
INTR PROP TAX		1.25
OWNERSHIP TAX		47.94
PROPERTY TAX		38.20
TREASURER FEES		.61-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

BOW MAR WATER & SAN DISTRICT	4120	2,965.25
INTR PROP TAX		36.56
OWNERSHIP TAX		719.07
PROPERTY TAX		2,243.83
TREASURER FEES		34.21-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

BLUE MOUNTAIN WATER DISTRICT	4125	1,213.14
INTR PROP TAX		17.37
OWNERSHIP TAX		623.20
PROPERTY TAX		581.56
TREASURER FEES		8.99-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

BANCROFT-CLOVER W&S DISTRICT	4145	8,087.41
INTR PROP TAX		99.26
OWNERSHIP TAX		4,122.70
PROPERTY TAX		4,291.12
TREASURER FEES		60.40-
URBAN TAX/INT		365.27-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CHIMNEY ROCK METRO DISTRICT	4157	4,857.37
INTR PROP TAX		62.83
OWNERSHIP TAX		2,732.48
PROPERTY TAX		2,094.42
TREASURER FEES		32.36-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CHURCH RANCH METRO DISTRICT	4159	2,205.16
OWNERSHIP TAX		2,205.16

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

COAL CREEK CANYON FIRE DISTRICT	4160	4,746.84
INTR PROP TAX		79.06
OWNERSHIP TAX		1,725.78
PROPERTY TAX		2,988.01
TREASURER FEES		46.01-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CLEAR CREEK VALLEY W&S DISTRICT	4170	5,074.28
INTR PROP TAX		65.21
OWNERSHIP TAX		2,636.61
PRIOR YEAR TAX		325.31-
PROPERTY TAX		2,704.78
TREASURER FEES		37.12-
URBAN TAX/INT		30.11

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

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

08/07/13

COLUMBINE KNOLLS GRV METRO REC DIST	4200	5,976.99
INTR PROP TAX		86.59
OWNERSHIP TAX		2,061.35
PROPERTY TAX		3,888.66
TREASURER FEES		59.61-

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

08/07/13

COLLEGE PARK WATER & SAN DISTRICT	4215	5,205.68
INTR PROP TAX		48.27
OWNERSHIP TAX		3,115.99
PROPERTY TAX		2,073.24
TREASURER FEES		31.82-

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

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

CONIFER METRO DISTRICT	4217	1,773.72
OWNERSHIP TAX		1,773.72

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

JEFFERSON COUNTY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

COUNTRYDALE METRO DISTRICT	4220	623.20
OWNERSHIP TAX		623.20

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

08/07/13

COUNTRYDALE METRO DIST EX 06	4221	22,314.29
INTR PROP TAX		254.42
OWNERSHIP TAX		13,710.36
PROPERTY TAX		8,480.53
TREASURER FEES		131.02-

COUNTRYDALE METRO DIST EX 06
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

08/07/13

DANCING WILLOWS METRO	4225	7,794.94
INTR PROP TAX		89.55
OWNERSHIP TAX		2,684.55
PROPERTY TAX		5,098.67
TREASURER FEES		77.83-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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

08/07/13

DENVER WEST METROPOLITAN DISTRICT	4230	29,837.10
INTR PROP TAX		7.68
OWNERSHIP TAX		29,194.44
PROPERTY TAX		644.76
TREASURER FEES		9.78-

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

08/07/13

DENVER WEST METRO EX 98	4231	143.81
OWNERSHIP TAX		143.81

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

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

08/07/13

DENVER WEST METRO	4232	287.63
OWNERSHIP TAX		287.63

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

DENVER W. PROMENADE METRO	4233	719.07
OWNERSHIP TAX		719.07

DENVER W. PROMENADE METRO
WHITE BEAR & ANKELE
2154 E. COMMONS AVE
CENTENNIAL CO 80122

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

DEER CREEK METROPOLITAN DISTRICT	4235	6,684.17
INTR PROP TAX		60.05
OWNERSHIP TAX		3,835.07
PROPERTY TAX		2,832.43
TREASURER FEES		43.38-

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

08/07/13

DANIELS SANITATION DISTRICT	4240	548.09
INTR PROP TAX		7.85
OWNERSHIP TAX		239.69
PROPERTY TAX		305.23
TREASURER FEES		4.68-

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

08/07/13

DINOSAUR RIDGE METRO DISTRICT	4247	143.81
OWNERSHIP TAX		143.81

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

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

08/07/13

EAGLE VIEW METRO DISTRICT	4248	3,625.88
INTR PROP TAX		70.36
OWNERSHIP TAX		1,246.40
PROPERTY TAX		2,345.36
TREASURER FEES		36.24-

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
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

ELK CREEK FIRE DISTRICT	4250	20,204.93
DELINQUENT TAX		36.34
INTR PROP TAX		345.57
OWNERSHIP TAX		6,184.04
PROPERTY TAX		13,852.48
TREASURER FEES		213.50-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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

08/07/13

EL RANCHO METRO DISTRICT	4255	4,881.40
INTR PROP TAX		92.75
OWNERSHIP TAX		1,534.03
PROPERTY TAX		3,305.60
TREASURER FEES		50.98-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

EAST JEFFERSON COUNTY SAN DISTRICT	4260	2,095.31
INTR PROP TAX		20.56
OWNERSHIP TAX		335.57
PROPERTY TAX		1,774.48
TREASURER FEES		26.81-
URBAN TAX/INT		8.49-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

EAST LAKEWOOD SANITATION DISTRICT	4270	1,248.83
INTR PROP TAX		28.48
OWNERSHIP TAX		239.69
PROPERTY TAX		996.03
TREASURER FEES		15.37-

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
GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

EDGEWATER URBAN RENEWAL	4285	67.76
EDGEWATER URB RENW 2035		21.87
TREASURER FEES		1.09-
URBAN TAX/INT		46.98

EDGEWATER URBAN RENEWAL
% CITY CLERK
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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

08/07/13

EVERGREEN FIRE PROTECTION DISTRICT	4290	73,355.86
INTR PROP TAX		1,219.43
OWNERSHIP TAX		25,071.74
PRIOR YEAR TAX		386.27-
PROPERTY TAX		48,186.25
TREASURER FEES		735.29-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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

08/07/13

EVERGREEN PARK & RECREATION DISTRICT	4300	60,716.25
INTR PROP TAX		999.47
OWNERSHIP TAX		20,996.99
PRIOR YEAR TAX		299.67-
PROPERTY TAX		39,624.31
TREASURER FEES		604.85-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	28,085.85
INTR PROP TAX		287.34
OWNERSHIP TAX		13,326.85
PROPERTY TAX		14,696.40
TREASURER FEES		224.74-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

FOOTHILLS PARK AND REC DISTRICT	4319	2,680.79
INTR PROP TAX		32.95
OWNERSHIP TAX		1,198.46
PROPERTY TAX		1,471.95
TREASURER FEES		22.57-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

FOOTHILLS PARK & REC DISTRICT	4320	3,940.47
INTR PROP TAX		29.01
OWNERSHIP TAX		2,684.55
PROPERTY TAX		1,246.03
TREASURER FEES		19.12-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

FOOTHILLS REC & PARK DISTRICT SUB A	4321	95,225.65
INTR PROP TAX		1,177.68
OWNERSHIP TAX		44,055.32
PROPERTY TAX		50,771.91
TREASURER FEES		779.26-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

FOOTHILLS FIRE PROTECTION DISTRICT	4322	22,292.29
INTR PROP TAX		436.86
OWNERSHIP TAX		5,177.34
PROPERTY TAX		16,938.75
TREASURER FEES		260.66-

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

08/07/13

FOREST HILLS METRO DISTRICT	4325	13,468.26
INTR PROP TAX		221.02
OWNERSHIP TAX		3,163.93
PROPERTY TAX		10,240.23
TREASURER FEES		156.92-

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

JEFFERSON COUNTY
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

FOSSIL RIDGE METRO DITRICT NO 2	4327	8,423.31
INTR PROP TAX		140.92
OWNERSHIP TAX		2,444.85
PROPERTY TAX		5,928.58
TREASURER FEES		91.04-

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

08/07/13

FOSSIL RIDGE METRO DITRICT NO 3	4328	3,169.20
INTR PROP TAX		2.75
OWNERSHIP TAX		2,492.79
PROPERTY TAX		683.96
TREASURER FEES		10.30-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

GENESEE WATER & SANITATION DISTRICT	4335	19,378.29
INTR PROP TAX		280.41
OWNERSHIP TAX		8,580.96
PROPERTY TAX		10,681.35
TREASURER FEES		164.43-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

GOLDEN DOWNTOWN IMPROVEMENT	4340	889.98
INTR PROP TAX		18.87
OWNERSHIP TAX		335.57
PROPERTY TAX		1,098.74
TREASURER FEES		8.45-
URBAN TAX/INT		554.75-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
GOLDEN, COLORADO 80419
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	3,024.36
INTR PROP TAX		60.96
OWNERSHIP TAX		910.83
PROPERTY TAX		2,084.74
TREASURER FEES		32.17-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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

08/07/13

GOLDEN URBAN RENEWAL PLAN	4343	35,531.03
GOLDEN URB RENW PLAN 2014		9,830.18
TREASURER FEES		541.08-
URBAN TAX/INT		26,241.93

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

JEFFERSON COUNTY
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100 JEFFERSON COUNTY PARKWAY
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

GENESEE FIRE PROTECTION DISTRICT	4345	7,595.65
INTR PROP TAX		97.99
OWNERSHIP TAX		3,691.25
PROPERTY TAX		3,865.87
TREASURER FEES		59.46-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

HAWTHORN METRO 2	4368	47.94
OWNERSHIP TAX		47.94

HAWTHORN METRO 2
WHITE BEAR ANKELE
2154 E. COMMONS AVE
CENTENNIAL CO 80122

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

08/07/13

HIGH VIEW WATER DISTRICT	4390	151.67
INTR PROP TAX		2.60
OWNERSHIP TAX		47.94
PROPERTY TAX		102.72
TREASURER FEES		1.59-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

HIGHLAND RESCUE TEAM AMBULANCE	4392	6,711.83
INTR PROP TAX		119.51
OWNERSHIP TAX		2,013.41
PROPERTY TAX		4,650.46
TREASURER FEES		71.55-

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

08/07/13

HOMETOWN METRO DIST 2	4394	575.26
OWNERSHIP TAX		575.26

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

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

08/07/13

HYLAND VILLAGE METRO DISTRICT	4398	191.75
OWNERSHIP TAX		191.75

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

08/07/13

INTER CANYON FIRE DISTRICT	4400	14,697.88
INTR PROP TAX		196.19
OWNERSHIP TAX		5,704.66
PROPERTY TAX		8,933.97
TREASURER FEES		136.94-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

INDIAN HILLS FIRE DISTRICT	4420	3,856.45
INTR PROP TAX		48.09
OWNERSHIP TAX		1,725.78
PROPERTY TAX		2,115.02
TREASURER FEES		32.44-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

INDIAN HILLS WATER DISTRICT	4430	4,070.02
INTR PROP TAX		65.20
OWNERSHIP TAX		1,486.09
PROPERTY TAX		2,558.08
TREASURER FEES		39.35-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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

08/07/13

KEN CARYL WEST RANCH WATER DISTRICT	4435	3,821.80
INTR PROP TAX		88.14
OWNERSHIP TAX		623.20
PROPERTY TAX		3,159.17
TREASURER FEES		48.71-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

KEN CARYL RANCH METRO DISTRICT	4436	41,975.10
INTR PROP TAX		493.44
OWNERSHIP TAX		17,018.11
PROPERTY TAX		24,843.60
TREASURER FEES		380.05-

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

JEFFERSON COUNTY
OFFICE OF COUNTY TREASURER
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

IDLEDALE WATER & SAN DISTRICT	4440	948.90
INTR PROP TAX		15.72
OWNERSHIP TAX		287.63
PROPERTY TAX		655.62
TREASURER FEES		10.07-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

JEFFERSON CENTER METRO DISTRICT NO 1	4441	11,984.58
OWNERSHIP TAX		11,984.58

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

JEFFERSON COUNTY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

KIPLING RIDGE METRO	4465	334.92
INTR PROP TAX		.48
OWNERSHIP TAX		575.26
PROPERTY TAX		352.33-
TREASURER FEES		3.66
URBAN TAX/INT		107.85

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

KITTREDGE SAN & WATER DISTRICT	4470	1,225.19
INTR PROP TAX		32.67
OWNERSHIP TAX		335.57
PRIOR YEAR TAX		145.88-
PROPERTY TAX		1,016.37
TREASURER FEES		13.54-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

LAKEWOOD W. COLFAX BUS IMP	4478	19,973.60
INTR PROP TAX		468.38
OWNERSHIP TAX		1,486.09
PROPERTY TAX		18,940.74
TREASURER FEES		281.56-
URBAN TAX/INT		640.05-

LAKEWOOD W. COLFAX BUS IMP
COLLINS COCKREL & COLE
390 UNION BLVD
DENVER CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

LEAWOOD METRO REC & PARK DISTRICT	4485	1,980.05
INTR PROP TAX		24.77
OWNERSHIP TAX		767.01
PROPERTY TAX		1,206.71
TREASURER FEES		18.44-

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

08/07/13

LITTLETON FIRE PROTECTION DISTRICT	4490	34,451.91
INTR PROP TAX		421.83
OWNERSHIP TAX		14,908.82
PROPERTY TAX		19,418.85
TREASURER FEES		297.59-

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

08/07/13

LONGS PEAK METRO	4518	335.57
OWNERSHIP TAX		335.57

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

08/07/13

LOOKOUT MOUNTAIN WATER DISTRICT	4530	12,510.20
INTR PROP TAX		235.43
OWNERSHIP TAX		3,211.87
PROPERTY TAX		9,204.50
TREASURER FEES		141.60-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

LOCHMOOR WATER & SAN DISTRICT	4550	191.75
OWNERSHIP TAX		191.75

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

LEYDEN WATER DISTRICT	4560	143.81
OWNERSHIP TAX		143.81

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

MEADOWBROOK FAIRVIEW METRO DIST	4565	17,727.28
INTR PROP TAX		364.81
OWNERSHIP TAX		3,835.07
PROPERTY TAX		13,738.97
TREASURER FEES		211.57-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

MEADOWBROOK WATER DISTRICT	4570	4,262.33
INTR PROP TAX		88.01
OWNERSHIP TAX		910.83
PROPERTY TAX		3,314.53
TREASURER FEES		51.04-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	4,074.76
OWNERSHIP TAX		4,074.76

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

08/07/13

MOUNT CARBON EX 00	4631	95.88
OWNERSHIP TAX		95.88

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

MOUNT CARBON METRO DISTRICT	4635	95.88
OWNERSHIP TAX		95.88

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

MOUNT CARBON METRO DISTRICT EX 07	4636	7,648.45
INTR PROP TAX		95.78
OWNERSHIP TAX		3,211.87
PROPERTY TAX		4,408.35
TREASURER FEES		67.55-

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

08/07/13

MOUNT CARBON METRO DIST EXO8	4637	95.88
OWNERSHIP TAX		95.88

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

08/07/13

MOUNT VERNON CC METRO DISTRICT	4645	479.38
OWNERSHIP TAX		479.38
PROPERTY TAX		
TREASURER FEES		

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

MOUNTAIN SHADOWS METRO DISTRICT	4648	9,910.44
INTR PROP TAX		179.62
OWNERSHIP TAX		3,835.07
PROPERTY TAX		5,988.26
TREASURER FEES		92.51-

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

08/07/13

MOUNTAIN WATER & SANITATION DISTRICT	4650	6,139.24
INTR PROP TAX		116.97
OWNERSHIP TAX		1,581.96
PROPERTY TAX		4,509.72
TREASURER FEES		69.41-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

MOUNTAIN WEST METRO DISTRICT	4652	239.69
OWNERSHIP TAX		239.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

NBC METRO DISTRICT	4653	4,062.57
INTR PROP TAX		9.25
OWNERSHIP TAX		3,595.37
PROPERTY TAX		465.06
TREASURER FEES		7.11-

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

08/07/13

NORMANDY ESTATES REC DISTRICT	4660	6,621.60
INTR PROP TAX		169.22
OWNERSHIP TAX		671.14
PROPERTY TAX		5,871.85
TREASURER FEES		90.61-

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

08/07/13

NORTH FORK FIRE PROTECTION DISTRICT	4667	6,838.07
INTR PROP TAX		136.95
OWNERSHIP TAX		958.77
PROPERTY TAX		5,831.88
TREASURER FEES		89.53-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

NORTH METRO FIRE RESCUE DISTRICT	4673	5,817.78
INTR PROP TAX		106.05
OWNERSHIP TAX		1,821.66
PROPERTY TAX		3,950.91
TREASURER FEES		60.84-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

NORTHWEST ARVADA URBAN RENEWAL	4715	610.55
NORTHWEST ARVADA URB RENW		88.62
TREASURER FEES		9.30-
URBAN TAX/INT		531.23

NORTHWEST ARVADA URBAN RENEWAL

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

NORTHWEST LAKEWOOD SANITATION DIST	4720	18,373.09
DELINQUENT TAX		164.23
INTR PROP TAX		214.41
OWNERSHIP TAX		8,437.15
PROPERTY TAX		9,708.61
TREASURER FEES		151.31-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

PLATTE CANYON WATER & SAN DISTRICT	4730	19,138.59
INTR PROP TAX		279.40
OWNERSHIP TAX		6,951.06
PROPERTY TAX		12,093.72
TREASURER FEES		185.59-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

PLATTE CANYON W& S SUBDIST1	4731	191.75
OWNERSHIP TAX		191.75

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

PLATTE CANYON WATER & SEWER SUB 2	4732	378.63
INTR PROP TAX		3.72
OWNERSHIP TAX		191.75
PROPERTY TAX		186.01
TREASURER FEES		2.85-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

PLEASANT VIEW METRO DISTRICT	4740	9,704.51
INTR PROP TAX		79.44
OWNERSHIP TAX		5,704.66
PROPERTY TAX		3,981.34
TREASURER FEES		60.93-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

PROSPECT RECREATION & PARK DISTRICT	4755	11,036.70
DELINQUENT TAX		7.44
INTR PROP TAX		109.07
OWNERSHIP TAX		5,177.34
PROPERTY TAX		5,832.09
TREASURER FEES		89.24-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

PLAINS METROPOLITAN DISTRICT	4760	8,658.02
INTR PROP TAX		129.76
OWNERSHIP TAX		3,451.56
PROPERTY TAX		5,155.98
TREASURER FEES		79.28-

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

08/07/13

PLAZA METRO DISTRICT 2	4771	9,008.84
INTR PROP TAX		166.24
OWNERSHIP TAX		7,190.75
PROPERTY TAX		5,901.26
TREASURER FEES		27.69-
URBAN TAX/INT		4,221.72-

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

08/07/13

PLAZA METRO DISTRICT 3	4772	1,841.09
INTR PROP TAX		31.41
OWNERSHIP TAX		1,677.84
PROPERTY TAX		856.80
TREASURER FEES		2.47-
URBAN TAX/INT		722.49-

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

08/07/13

PLEASANT VIEW WATER & SAN DISTRICT	4780	988.21
INTR PROP TAX		6.32
OWNERSHIP TAX		671.14
PROPERTY TAX		315.59
TREASURER FEES		4.84-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

ROXBOROUGH WATER & SANITATION	4788	3,259.81
OWNERSHIP TAX		3,259.81

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

RALSTON VALLEY W & S	4800	1,896.99
INTR PROP TAX		15.05
OWNERSHIP TAX		1,150.52
PROPERTY TAX		742.79
TREASURER FEES		11.37-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

RALSTON VALLEY W& S EX 11	4801	95.88
OWNERSHIP TAX		95.88

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

SECTION 14 METRO DISTRICT EX94	4806	287.63
OWNERSHIP TAX		287.63

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

SECTION 14 METRO DISTRICT EX04	4807	287.63
OWNERSHIP TAX		287.63

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

SPRING MESA METRO	4813	2,132.70
OWNERSHIP TAX		2,828.36
PROPERTY TAX		706.25-
TREASURER FEES		10.59

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

08/07/13

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	1,789.47
INTR PROP TAX		17.62
OWNERSHIP TAX		862.89
PROPERTY TAX		923.06
TREASURER FEES		14.10-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

SOUTH SUBURBAN PARKS & RECREATION	4834	2,087.10
INTR PROP TAX		11.58
OWNERSHIP TAX		1,198.46
PROPERTY TAX		890.59
TREASURER FEES		13.53-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

SOUTHWEST PLAZA METRO DISTRICT	4835	6,279.92
OWNERSHIP TAX		6,279.92

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

08/07/13

TRAILMARK METROPOLITAN DISTRICT	4851	10,556.92
INTR PROP TAX		58.20
OWNERSHIP TAX		6,088.17
PROPERTY TAX		4,478.59
TREASURER FEES		68.04-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

TABLEROCK METRO DISTRICT	4852	6,456.07
INTR PROP TAX		26.96
OWNERSHIP TAX		4,122.70
PROPERTY TAX		2,341.94
TREASURER FEES		35.53-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

UPPER BEAR CREEK WATER & SANITATION	4855	798.06
INTR PROP TAX		12.24
OWNERSHIP TAX		239.69
PROPERTY TAX		554.62
TREASURER FEES		8.49-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

URBAN DRAINAGE & FLOOD CONTROL	4860	63,129.17
DELINQUENT TAX		520.42
INTR PROP TAX		842.17
OWNERSHIP TAX		26,222.26
PRIOR YEAR TAX		1,014.52-
PROPERTY TAX		37,731.46
TREASURER FEES		562.03-
URBAN TAX/INT		610.59-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

URBAN DRAINAGE & FLOOD CONTROL	4861	6,102.57
DELINQUENT TAX		52.50
INTR PROP TAX		81.59
OWNERSHIP TAX		2,540.73
PRIOR YEAR TAX		111.44-
PROPERTY TAX		3,652.41
TREASURER FEES		54.26-
URBAN TAX/INT		58.96-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

TIMBERS ESTATES METRO DISTRICT	4865	623.20
OWNERSHIP TAX		623.20

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

UPPER S PLATTE WC DISTRICT	4870	332.85
DELINQUENT TAX		.95
INTR PROP TAX		5.63
OWNERSHIP TAX		95.88
PROPERTY TAX		234.00
TREASURER FEES		3.61-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

VAUXMONT METRO DISTRICT	4887	1,477.94
INTR PROP TAX		10.01
OWNERSHIP TAX		1,390.21
PROPERTY TAX		333.82
TREASURER FEES		1.34-
URBAN TAX/INT		254.76-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

VINTAGE RESERVE METRO DISTRICT	4888	4,417.21
INTR PROP TAX		44.75
OWNERSHIP TAX		2,396.92
PROPERTY TAX		2,006.31
TREASURER FEES		30.77-

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

08/07/13

WHEAT RIDGE FIRE DISTRICT	4900	33,102.26
DELINQUENT TAX		153.51
INTR PROP TAX		414.87
OWNERSHIP TAX		14,956.76
PROPERTY TAX		17,853.44
TREASURER FEES		276.32-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

W. ALAMEDA AVE CORR URBAN RED 1	4911	3,818.80
TREASURER FEES		58.15-
URBAN TAX/INT		3,067.83
W ALAMEDA AVE CORR URB R1		809.12

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

08/07/13

W. ALAMEDA AVE CORR URBAN RED 2	4912	22,958.22
TREASURER FEES		349.61-
URBAN TAX/INT		18,757.40
W ALAMEDA AVE CORR URB R2		4,550.43

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

08/07/13

WEST COLFAX AVE CORR REINVEST	4913	15,748.17
PRIOR YEAR TAX		78.41-
TREASURER FEES		239.80-
URBAN TAX/INT		12,078.22
W COLFAX AVE CORR RENVST		3,988.16

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

08/07/13

WESTGLENN METROPOLITAN DISTRICT	4920	6,982.99
INTR PROP TAX		32.13
OWNERSHIP TAX		5,896.41
PROPERTY TAX		1,071.00
TREASURER FEES		16.55-

WESTGLENN METROPOLITAN DISTRICT
100JACKSON ST., SUITE 102
DENVER CO 80206

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

WEST METRO FIRE PROTECTION DISTRICT	4935	635,825.99
DELINQUENT TAX		480.02
INTR PROP TAX		8,540.21
OWNERSHIP TAX		267,783.48
PRIOR YEAR TAX		6,704.92-
PROPERTY TAX		376,608.71
TREASURER FEES		5,604.72-
URBAN TAX/INT		5,276.79-

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

08/07/13

WEST MEADOWS METRO DISTRICT	4945	907.23
INTR PROP TAX		9.21
OWNERSHIP TAX		479.38
PROPERTY TAX		425.14
TREASURER FEES		6.50-

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

08/07/13

WESTMINSTER CENTER URBAN RENEWAL	4953	18,507.40
TREASURER FEES		281.84-
URBAN TAX/INT		13,026.83
WESTMINSTER CTR URB RENW		5,762.41

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

WEST POINT METRO DISTRICT	4955	17,807.20
INTR PROP TAX		247.48
OWNERSHIP TAX		5,992.29
PROPERTY TAX		11,747.35
TREASURER FEES		179.92-

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

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(303) 271 - 8330

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

WESTRIDGE SANITATION DISTRICT	4970	7,206.50
INTR PROP TAX		117.00
OWNERSHIP TAX		2,684.55
PROPERTY TAX		4,473.80
TREASURER FEES		68.85-

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

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

WHEAT RIDGE SANITATION DISTRICT	4980	1,452.59
DELINQUENT TAX		13.35
INTR PROP TAX		16.85
OWNERSHIP TAX		671.14
PROPERTY TAX		763.16
TREASURER FEES		11.91-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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100 JEFFERSON COUNTY PARKWAY
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

08/07/13

WILLOWBROOK WATER & SANITATION	4990	4,151.36
INTR PROP TAX		57.92
OWNERSHIP TAX		1,821.66
PROPERTY TAX		2,307.26
TREASURER FEES		35.48-

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