

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

01/07/13

SCHOOL GENERAL FUND	2010	1,866,176.66
DELINQUENT TAX		1,586.67
INTR PROP TAX		2,823.34-
OWNERSHIP TAX		1,905,698.97
PRIOR YEAR TAX		8,712.33-
PROPERTY TAX		29,417.81-
TREASURER FEES		99.07
URBAN TAX/INT		254.57-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

CITY OF ARVADA	3010	50,273.82
DELINQUENT TAX		32.70
INTR PROP TAX		190.32-
LICENSE FEES		27,588.50
OWNERSHIP TAX		25,295.56
PRIOR YEAR TAX		285.36-
PROPERTY TAX		2,193.56-
TREASURER FEES		26.36
URBAN TAX/INT		.06-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

TOWN OF BOW MAR	3020	728.47
LICENSE FEES		89.50
OWNERSHIP TAX		638.97

TOWN OF BOW MAR
TOWN CLERK AND TREASURER
5566 S. SYCAMORE ST
LITTLETON CO 80120

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01/07/13

CITY OF EDGEWATER	3040	1,978.02
INTR PROP TAX		1.22-
LICENSE FEES		947.00
OWNERSHIP TAX		1,052.42
PROPERTY TAX		20.40-
TREASURER FEES		.22

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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01/07/13

CITY OF GOLDEN	3050	32,258.61
INTR PROP TAX		71.61-
LICENSE FEES		4,606.00
OWNERSHIP TAX		28,941.43
PROPERTY TAX		1,147.89-
TREASURER FEES		13.01
URBAN TAX/INT		82.33-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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01/07/13

CITY OF LAKEWOOD	3070	78,281.24
DELINQUENT TAX		37.49
INTR PROP TAX		13.25-
LICENSE FEES		33,955.50
OWNERSHIP TAX		44,878.00
PRIOR YEAR TAX		579.58-
PROPERTY TAX		1.99-
TREASURER FEES		5.58
URBAN TAX/INT		.51-

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

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01/07/13

CITY OF LITTLETON	3074	1,424.65
INTR PROP TAX		1.27-
LICENSE FEES		502.00
OWNERSHIP TAX		939.66
PROPERTY TAX		15.91-
TREASURER FEES		.17

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

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01/07/13

TOWN OF MORRISON	3080	446.28
LICENSE FEES		108.00
OWNERSHIP TAX		338.28

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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01/07/13

TOWN OF MOUNTAINVIEW	3090	222.26
LICENSE FEES		109.50
OWNERSHIP TAX		112.76

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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01/07/13

CITY OF WESTMINSTER	3100	21,141.42
INTR PROP TAX		.88-
LICENSE FEES		10,196.50
OWNERSHIP TAX		10,975.19
PRIOR YEAR TAX		19.84-
PROPERTY TAX		9.86-
TREASURER FEES		.31

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

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01/07/13

CITY OF WHEAT RIDGE	3110	11,662.59
INTR PROP TAX		32.10-
LICENSE FEES		7,886.00
OWNERSHIP TAX		4,172.08
PRIOR YEAR TAX		40.20-
PROPERTY TAX		327.18-
TREASURER FEES		3.99

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

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01/07/13

ARVADA FIRE DISTRICT	4020	91,979.28
DELINQUENT TAX		80.25
INTR PROP TAX		943.07-
OWNERSHIP TAX		104,865.69
PRIOR YEAR TAX		1,306.06-
PROPERTY TAX		10,913.56-
TREASURER FEES		196.25
URBAN TAX/INT		.22-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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01/07/13

ARVADA W. CENTER BUS IMP DISTRICT	4029	1,090.00
OWNERSHIP TAX		1,090.00

ARVADA W. CENTER BUS IMP DISTRICT
R. S. WELLS
8390 E. CRESCENT PKWY
SUITE 500
GREENWOOD VILLAGE CO 80111

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01/07/13

APPLEWOOD SANITATION DISTRICT	4040	789.31
OWNERSHIP TAX		789.31

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

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01/07/13

ALAMEDA CORRIDOR BUSINESS IMP	4050	2,706.21
OWNERSHIP TAX		2,706.21

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

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01/07/13

ALAMEDA WATER AND SAN DIST	4060	4,110.02
INTR PROP TAX		1.49-
OWNERSHIP TAX		4,096.90
PROPERTY TAX		14.81
TREASURER FEES		.20-

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

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01/07/13

APEX PARK AND REC DIST	4062	35,201.57
DELINQUENT TAX		40.51
INTR PROP TAX		238.42-
OWNERSHIP TAX		38,450.75
PRIOR YEAR TAX		353.03-
PROPERTY TAX		2,747.64-
TREASURER FEES		49.49
URBAN TAX/INT		.09-

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

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01/07/13

BENNETT BEAR CREEK FARMS WATER	4070	300.69
OWNERSHIP TAX		300.69

BENNETT BEAR CREEK FARMS WATER
C/O DARCY BEARD
P.O. BOX 2736
PARKER CO 80134

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BEAR CREEK WATER AND SAN DIST	4080	3,173.10
OWNERSHIP TAX		3,157.25
PROPERTY TAX		16.09
TREASURER FEES		.24-

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

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01/07/13

BROOK FOREST WATER DISTRICT	4100	864.48
OWNERSHIP TAX		864.48

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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01/07/13

BOWLES METRO DISTRICT	4105	5,825.87
OWNERSHIP TAX		5,825.87

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

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BOYDS POND METRO DIST NO 2	4109	225.52
OWNERSHIP TAX		225.52

BOYDS POND METRO DIST NO 2

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01/07/13

BERKELEY WATER & SAN DISTRICT	4115	76.91
DELINQUENT TAX		1.77
OWNERSHIP TAX		75.17
TREASURER FEES		.03-

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

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01/07/13

BOW MAR WATER & SAN DISTRICT	4120	563.79
OWNERSHIP TAX		563.79

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

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01/07/13

BLUE MOUNTAIN WATER DISTRICT	4125	488.62
OWNERSHIP TAX		488.62

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

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BANCROFT-CLOVER W&S DISTRICT	4145	3,290.59
INTR PROP TAX		.28
OWNERSHIP TAX		3,270.01
PROPERTY TAX		20.61
TREASURER FEES		.31-

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

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01/07/13

CHIMNEY ROCK METRO DISTRICT	4157	2,180.00
OWNERSHIP TAX		2,180.00

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

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01/07/13

CHURCH RANCH METRO DISTRICT	4159	1,766.55
OWNERSHIP TAX		1,766.55

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

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01/07/13

COAL CREEK CANYON FIRE DISTRICT	4160	1,353.11
OWNERSHIP TAX		1,353.11

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

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01/07/13

CLEAR CREEK VALLEY W&S DISTRICT	4170	1,031.17
DELINQUENT TAX		20.45
INTR PROP TAX		221.29-
OWNERSHIP TAX		4,282.64
PRIOR YEAR TAX		61.31-
PROPERTY TAX		3,038.82-
TREASURER FEES		49.50

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

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01/07/13

COLUMBINE KNOLLS GRV METRO REC DIST	4200	1,578.62
OWNERSHIP TAX		1,578.62

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

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01/07/13

COLLEGE PARK WATER & SAN DISTRICT	4215	2,443.11
OWNERSHIP TAX		2,443.11

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

CONIFER METRO DISTRICT	4217	1,465.86
OWNERSHIP TAX		1,465.86

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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01/07/13

COUNTRYDALE METRO DISTRICT	4220	526.21
OWNERSHIP TAX		526.21

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

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01/07/13

DANCING WILLOWS METRO	4225	1,728.97
OWNERSHIP TAX		1,728.97

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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01/07/13

DENVER WEST METROPOLITAN DISTRICT	4230	23,611.64
OWNERSHIP TAX		23,341.07
PROPERTY TAX		274.69
TREASURER FEES		4.12-

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

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01/07/13

DENVER WEST METRO EX 98	4231	150.35
OWNERSHIP TAX		150.35

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

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01/07/13

DENVER WEST METRO	4232	112.76
OWNERSHIP TAX		112.76

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

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01/07/13

DEER CREEK METROPOLITAN DISTRICT	4235	3,082.07
OWNERSHIP TAX		3,082.07

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

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DANIELS SANITATION DISTRICT	4240	163.16
INTR PROP TAX		1.05-
OWNERSHIP TAX		187.93
PROPERTY TAX		24.10-
TREASURER FEES		.38

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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DINOSAUR RIDGE METRO DISTRICT	4247	75.17
OWNERSHIP TAX		75.17

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

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01/07/13

EAGLE VIEW METRO DISTRICT	4248	939.66
OWNERSHIP TAX		939.66

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

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ELK CREEK FIRE DISTRICT	4250	5,043.93
INTR PROP TAX		.34
OWNERSHIP TAX		5,036.56
PROPERTY TAX		7.14
TREASURER FEES		.11-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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01/07/13

EL RANCHO METRO DISTRICT	4255	1,240.35
OWNERSHIP TAX		1,240.35

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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01/07/13

EAST JEFFERSON COUNTY SAN DISTRICT	4260	263.10
OWNERSHIP TAX		263.10

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

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01/07/13

EAST LAKEWOOD SANITATION DISTRICT	4270	187.93
OWNERSHIP TAX		187.93

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

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01/07/13

EVERGREEN FIRE PROTECTION DISTRICT	4290	20,731.74
DELINQUENT TAX		67.41
INTR PROP TAX		4.45-
OWNERSHIP TAX		20,672.45
PRIOR YEAR TAX		73.87-
PROPERTY TAX		71.10
TREASURER FEES		.90-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

EVERGREEN PARK & RECREATION DISTRICT	4300	16,315.87
DELINQUENT TAX		51.21
INTR PROP TAX		43.38-
OWNERSHIP TAX		16,876.23
PRIOR YEAR TAX		119.29-
PROPERTY TAX		457.43-
TREASURER FEES		8.53

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

01/07/13

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	10,428.89
DELINQUENT TAX		17.76
OWNERSHIP TAX		10,411.40
TREASURER FEES		.27-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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

01/07/13

FOOTHILLS PARK AND REC DISTRICT	4319	1,052.42
OWNERSHIP TAX		1,052.42

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

01/07/13

FOOTHILLS PARK & REC DISTRICT	4320	2,142.42
OWNERSHIP TAX		2,142.42

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

FOOTHILLS REC & PARK DISTRICT SUB A	4321	35,599.62
DELINQUENT TAX		84.19
INTR PROP TAX		.56
OWNERSHIP TAX		35,368.68
PRIOR YEAR TAX		10.09-
PROPERTY TAX		159.80
TREASURER FEES		3.52-

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

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

FOOTHILLS FIRE PROTECTION DISTRICT	4322	4,225.46
DELINQUENT TAX		32.65
OWNERSHIP TAX		4,172.08
PROPERTY TAX		21.54
TREASURER FEES		.81-

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

FOREST HILLS METRO DISTRICT	4325	2,743.80
OWNERSHIP TAX		2,743.80

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

FOSSIL RIDGE METRO DITRICT NO 2	4327	1,766.55
OWNERSHIP TAX		1,766.55

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

FOSSIL RIDGE METRO DITRICT NO 3	4328	1,804.14
OWNERSHIP TAX		1,804.14

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

FRUITDALE SANITATION DISTRICT	4330	1,987.19
OWNERSHIP TAX		1,954.49
PROPERTY TAX		33.20
TREASURER FEES		.50-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

GENESEE WATER & SANITATION DISTRICT	4335	6,840.70
OWNERSHIP TAX		6,840.70

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

GOLDEN DOWNTOWN IMPROVEMENT	4340	263.10
OWNERSHIP TAX		263.10

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	676.55
OWNERSHIP TAX		676.55

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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

01/07/13

GENESEE FIRE PROTECTION DISTRICT	4345	2,856.56
OWNERSHIP TAX		2,856.56

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

HIGH VIEW WATER DISTRICT	4390	27.52
INTR PROP TAX		.44-
OWNERSHIP TAX		37.59
PROPERTY TAX		9.79-
TREASURER FEES		.16

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

HIGHLAND RESCUE TEAM AMBULANCE	4392	1,627.81
DELINQUENT TAX		7.10
OWNERSHIP TAX		1,616.21
PROPERTY TAX		4.68
TREASURER FEES		.18-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

HOMETOWN METRO DIST 2	4394	451.04
OWNERSHIP TAX		451.04

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

HYLAND VILLAGE METRO DISTRICT	4398	150.35
OWNERSHIP TAX		150.35

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

INTER CANYON FIRE DISTRICT	4400	4,824.48
INTR PROP TAX		23.62
OWNERSHIP TAX		4,510.35
PROPERTY TAX		295.29
TREASURER FEES		4.78-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

INDIAN HILLS FIRE DISTRICT	4420	409.46
INTR PROP TAX		66.79-
OWNERSHIP TAX		1,428.28
PRIOR YEAR TAX		109.87-
PROPERTY TAX		857.68-
TREASURER FEES		15.52

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

INDIAN HILLS WATER DISTRICT	4430	868.21
INTR PROP TAX		7.45-
OWNERSHIP TAX		1,127.59
PRIOR YEAR TAX		131.70-
PROPERTY TAX		124.18-
TREASURER FEES		3.95

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

JEFFERSON COUNTY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

KEN CARYL WEST RANCH WATER DISTRICT	4435	488.62
OWNERSHIP TAX		488.62

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

01/07/13

KEN CARYL RANCH METRO DISTRICT	4436	14,846.58
OWNERSHIP TAX		14,846.58

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

IDLEDALE WATER & SAN DISTRICT	4440	225.52
OWNERSHIP TAX		225.52

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

JEFFERSON CENTER METRO DISTRICT NO 1	4441	9,922.77
OWNERSHIP TAX		9,922.77

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

KIPLING RIDGE METRO	4465	488.62
OWNERSHIP TAX		488.62

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

KITTREDGE SAN & WATER DISTRICT	4470	200.78
INTR PROP TAX		2.10-
OWNERSHIP TAX		263.10
PRIOR YEAR TAX		34.83-
PROPERTY TAX		26.34-
TREASURER FEES		.95

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

LEAWOOD METRO REC & PARK DISTRICT	4485	601.38
OWNERSHIP TAX		601.38

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

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

01/07/13

LITTLETON FIRE PROTECTION DISTRICT	4490	12,024.24
OWNERSHIP TAX		11,952.43
PROPERTY TAX		72.90
TREASURER FEES		1.09-

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

LONGS PEAK METRO	4518	263.10
OWNERSHIP TAX		263.10

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

LOOKOUT MOUNTAIN WATER DISTRICT	4530	2,658.59
DELINQUENT TAX		62.84
OWNERSHIP TAX		2,555.87
PROPERTY TAX		41.44
TREASURER FEES		1.56-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

LOCHMOOR WATER & SAN DISTRICT	4550	150.35
OWNERSHIP TAX		150.35

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

LEYDEN WATER DISTRICT	4560	112.76
OWNERSHIP TAX		112.76

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

MEADOWBROOK FAIRVIEW METRO DIST	4565	3,210.62
DELINQUENT TAX		112.51
INTR PROP TAX		1.80
OWNERSHIP TAX		3,044.49
PROPERTY TAX		54.35
TREASURER FEES		2.53-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

MEADOWBROOK WATER DISTRICT	4570	791.79
DELINQUENT TAX		27.13
INTR PROP TAX		.43
OWNERSHIP TAX		751.73
PROPERTY TAX		13.11
TREASURER FEES		.61-

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,307.59
OWNERSHIP TAX		3,307.59

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

MOUNT CARBON EX 00	4631	75.17
OWNERSHIP TAX		75.17

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

MOUNT CARBON METRO DISTRICT	4635	37.59
OWNERSHIP TAX		37.59

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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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

MOUNT CARBON METRO DISTRICT EX 07	4636	2,292.76
OWNERSHIP TAX		2,292.76

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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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

MOUNT CARBON METRO DIST EX08	4637	75.17
OWNERSHIP TAX		75.17

MOUNT CARBON METRO DIST EX08
R S WELLS LLC
8390 CRESCENT PKWY
GREENWOOD VILLAGE CO 80111

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

MOUNT VERNON CC METRO DISTRICT	4645	413.45
OWNERSHIP TAX		413.45

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

JEFFERSON COUNTY



OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

MOUNTAIN SHADOWS METRO DISTRICT	4648	2,518.28
OWNERSHIP TAX		2,518.28

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

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

01/07/13

MOUNTAIN WATER & SANITATION DISTRICT	4650	714.14
OWNERSHIP TAX		714.14

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

MOUNTAIN WEST METRO DISTRICT	4652	75.17
OWNERSHIP TAX		75.17

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

JEFFERSON COUNTY

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100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

NBC METRO DISTRICT	4653	2,894.14
OWNERSHIP TAX		2,894.14

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

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TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

NORMANDY ESTATES REC DISTRICT	4660	526.21
OWNERSHIP TAX		526.21

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

NORTH FORK FIRE PROTECTION DISTRICT	4667	734.02
DELINQUENT TAX		33.06
INTR PROP TAX		9.44-
OWNERSHIP TAX		826.90
PROPERTY TAX		117.91-
TREASURER FEES		1.41

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

JEFFERSON COUNTY

OFFICE OF COUNTY TREASURER

100 JEFFERSON COUNTY PARKWAY

GOLDEN, COLORADO 80419

(303) 271 - 8330

TIM KAUFFMAN

TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

NORTH METRO FIRE RESCUE DISTRICT	4673	1,465.86
OWNERSHIP TAX		1,465.86

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

JEFFERSON COUNTY

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01/07/13

NORTHWEST ARVADA URBAN RENEWAL	4715	2.45
NORTHWEST ARVADA URB RENW		.37
TREASURER FEES		.04-
URBAN TAX/INT		2.12

NORTHWEST ARVADA URBAN RENEWAL

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

NORTHWEST LAKEWOOD SANITATION DIST	4720	6,914.20
INTR PROP TAX		6.77
OWNERSHIP TAX		6,765.53
PROPERTY TAX		144.16
TREASURER FEES		2.26-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

PLATTE CANYON WATER & SAN DISTRICT	4730	5,629.21
OWNERSHIP TAX		5,562.77
PROPERTY TAX		67.45
TREASURER FEES		1.01-

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

JEFFERSON COUNTY



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01/07/13

PLATTE CANYON W& S SUBDIST1	4731	150.35
OWNERSHIP TAX		150.35

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

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01/07/13

PLATTE CANYON WATER & SEWER SUB 2	4732	150.35
OWNERSHIP TAX		150.35

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

PLEASANT VIEW METRO DISTRICT	4740	4,811.11
OWNERSHIP TAX		4,585.52
PROPERTY TAX		229.03
TREASURER FEES		3.44-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

PROSPECT RECREATION & PARK DISTRICT	4755	3,990.40
DELINQUENT TAX		6.36
OWNERSHIP TAX		3,984.14
TREASURER FEES		.10-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

PLAINS METROPOLITAN DISTRICT	4760	2,781.38
OWNERSHIP TAX		2,781.38

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

01/07/13

PLAZA METRO DISTRICT 2	4771	5,487.60
OWNERSHIP TAX		5,487.60

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

01/07/13

PLAZA METRO DISTRICT 3	4772	1,315.52
OWNERSHIP TAX		1,315.52

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

01/07/13

PLEASANT VIEW WATER & SAN DISTRICT	4780	581.57
OWNERSHIP TAX		563.79
PROPERTY TAX		18.05
TREASURER FEES		.27-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

ROXBOROUGH WATER & SANITATION	4788	2,518.28
OWNERSHIP TAX		2,518.28

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

RALSTON VALLEY W & S	4800	939.66
OWNERSHIP TAX		939.66

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

RALSTON VALLEY W& S EX 11	4801	75.17
OWNERSHIP TAX		75.17

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

SECTION 14 METROPOLITAN DISTRICT	4805	4,811.04
OWNERSHIP TAX		4,811.04

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

SECTION 14 METRO DISTRICT EX94	4806	300.69
OWNERSHIP TAX		300.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

SECTION 14 METRO DISTRICT EX04	4807	263.10
OWNERSHIP TAX		263.10

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

SPRING MESA METRO	4813	2,255.18
OWNERSHIP TAX		2,255.18

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

01/07/13

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	676.55
OWNERSHIP TAX		676.55

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

JEFFERSON COUNTY

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

SOUTH SUBURBAN PARKS & RECREATION	4834	959.38
INTR PROP TAX		1.34-
OWNERSHIP TAX		977.24
PROPERTY TAX		16.79-
TREASURER FEES		.27

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

SOUTHWEST PLAZA METRO DISTRICT	4835	5,185.41
DELINQUENT TAX		75.90
OWNERSHIP TAX		4,923.80
PROPERTY TAX		189.70
TREASURER FEES		3.99-

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

01/07/13

TRAILMARK METROPOLITAN DISTRICT	4851	4,759.72
INTR PROP TAX		6.68-
OWNERSHIP TAX		4,848.63
PROPERTY TAX		83.58-
TREASURER FEES		1.35

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

TABLEROCK METRO DISTRICT	4852	3,307.59
OWNERSHIP TAX		3,307.59

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

UPPER BEAR CREEK WATER & SANITATION	4855	187.93
OWNERSHIP TAX		187.93

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

URBAN DRAINAGE & FLOOD CONTROL	4860	19,246.92
DELINQUENT TAX		16.98
INTR PROP TAX		43.23-
OWNERSHIP TAX		19,845.55
PRIOR YEAR TAX		118.06-
PROPERTY TAX		459.60-
TREASURER FEES		9.12
URBAN TAX/INT		3.84-

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

URBAN DRAINAGE & FLOOD CONTROL	4861	1,931.47
DELINQUENT TAX		1.89
INTR PROP TAX		4.33-
OWNERSHIP TAX		1,992.07
PRIOR YEAR TAX		12.43-
PROPERTY TAX		46.26-
TREASURER FEES		.92
URBAN TAX/INT		.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

TIMBERS ESTATES METRO DISTRICT	4865	488.62
OWNERSHIP TAX		488.62

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

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

UPPER S PLATTE WC DISTRICT	4870	74.31
DELINQUENT TAX		.35
INTR PROP TAX		.10-
OWNERSHIP TAX		75.17
PROPERTY TAX		1.12-
TREASURER FEES		.01

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

JEFFERSON COUNTY

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

VAUXMONT METRO DISTRICT	4887	1.27
INTR PROP TAX		.17
PROPERTY TAX		2.15
TREASURER FEES		.01-
URBAN TAX/INT		1.04-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

VINTAGE RESERVE METRO DISTRICT	4888	1,916.90
OWNERSHIP TAX		1,916.90

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

01/07/13

WHEAT RIDGE FIRE DISTRICT	4900	12,372.75
INTR PROP TAX		15.21
OWNERSHIP TAX		11,990.02
PROPERTY TAX		373.35
TREASURER FEES		5.83-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

01/07/13

WEST METRO FIRE PROTECTION DISTRICT	4935	215,256.48
DELINQUENT TAX		156.96
INTR PROP TAX		39.34-
OWNERSHIP TAX		216,722.42
PRIOR YEAR TAX		1,708.46-
PROPERTY TAX		104.05
TREASURER FEES		22.33
URBAN TAX/INT		1.48-

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

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01/07/13

WEST MEADOWS METRO DISTRICT	4945	413.45
OWNERSHIP TAX		413.45

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

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01/07/13

WEST POINT METRO DISTRICT	4955	4,811.04
OWNERSHIP TAX		4,811.04

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

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01/07/13

WESTRIDGE SANITATION DISTRICT	4970	2,195.03
OWNERSHIP TAX		2,142.42
PROPERTY TAX		53.41
TREASURER FEES		.80-

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

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01/07/13

WHEAT RIDGE SANITATION DISTRICT	4980	546.11
INTR PROP TAX		.96
OWNERSHIP TAX		526.21
PROPERTY TAX		19.24
TREASURER FEES		.30-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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01/07/13

WILLOWBROOK WATER & SANITATION	4990	1,422.71
INTR PROP TAX		.20-
OWNERSHIP TAX		1,428.28
PRIOR YEAR TAX		2.98-
PROPERTY TAX		2.47-
TREASURER FEES		.08

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