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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

APPLEWOOD SAN 2013	1041	2,151.77
SID FEES		673.78-
SID INTEREST		652.05
SID PRINCIPAL		2,173.50

APPLEWOOD SAN 2013
P.O. BOX 1109
GOLDEN CO 80402-1109

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

ALAMEDA WATER AND SAN DIST 2013	1051	108.90
SID FEES		34.10-
SID INTEREST		33.00
SID PRINCIPAL		110.00

ALAMEDA WATER AND SAN DIST 2013
359 S HARLAN ST
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF ARVADA 2013	1065	6,931.82
SID FEES		768.39-
SID INTEREST		698.40
SID PRINCIPAL		7,001.81

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

BEAR CREEK WATER AND SAN 2013	1101	363.62
SID FEES		113.85-
SID INTEREST		110.19
SID PRINCIPAL		367.28

BEAR CREEK WATER AND SAN 2013
2517 SOUTH FLOWER ST
LAKEWOOD CO 802272912

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LITTLETON DELQ 2013	1176	155,216.72
SID FEES		17,241.54-
SID INTEREST		15,673.80
SID PRINCIPAL		156,784.46

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CLEAR CREEK VALLEY W&S DISTRICT 2013	1241	2,344.12
SID FEES		733.99-
SID INTEREST		710.34
SID PRINCIPAL		2,367.77

CLEAR CREEK VALLEY W&S DISTRICT 2013
PO BOX 156
ARVADA CO 80002

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

EAST JEFFERSON COUNTY SAN 2013	1251	3,429.24
SID FEES		1,073.73-
SID INTEREST		1,039.13
SID PRINCIPAL		3,463.84

EAST JEFFERSON COUNTY SAN 2013
P.O. BOX 1704
WHEATRIDGE CO 80034-1704

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

EAST LAKEWOOD SANITATION 2013	1253	892.98
SID FEES		279.62-
SID INTEREST		270.60
SID PRINCIPAL		902.00

EAST LAKEWOOD SANITATION 2013

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

GRANT WATER 2013	1260	247.50
SID FEES		77.50-
SID INTEREST		75.00
SID PRINCIPAL		250.00

GRANT WATER 2013
2922 EVERGREEN PARKWAY #302
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

DANIELS SANITATION 2013	1301	1,307.00
SID FEES		406.69-
SID INTEREST		393.52
SID PRINCIPAL		1,320.17

DANIELS SANITATION 2013
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

EVERGREEN METRO DISTRICT 2013	1351	594.32
SID FEES		186.10-
SID INTEREST		180.10
SID PRINCIPAL		600.32

EVERGREEN METRO DISTRICT 2013
COLLINS , COCKREL AND COLE
390 UNION BLVD , SUITE 400
DENVER CO 802281556

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

IDLEDALE WATER & SAN 2013	1366	626.67
SID FEES		196.23-
SID INTEREST		189.90
SID PRINCIPAL		633.00

IDLEDALE WATER & SAN 2013

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

KITTRIDGE SANITATION 2013	1371	501.67
SID FEES		157.08-
SID INTEREST		152.02
SID PRINCIPAL		506.73

KITTRIDGE SANITATION 2013
C/O COLLINS,COCKREL & COLE
390 UNION BLVD
DENVER CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LAKEWOOD WEEDS 2013	1400	5,184.70
SID FEES		573.18-
SID INTEREST		520.85
SID PRINCIPAL		5,237.03

LAKEWOOD WEEDS 2013
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LAKEWOOD DELQ WATER & SEWER 2013	1451	16,330.05
SID FEES		1,812.49-
SID INTEREST		1,647.61
SID PRINCIPAL		16,494.93

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LAKEWOOD STORM WATER 2013	1476	19,176.75
SID FEES		2,128.07-
SID INTEREST		1,934.47
SID PRINCIPAL		19,370.35

LAKEWOOD STORM WATER 2013
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

NORTHWEST LAKEWOOD SAN 2011	1600	13,339.68
SID FEES		4,174.96-
SID INTEREST		4,040.25
SID PRINCIPAL		13,474.39

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SOUTH SHERIDAN WATER 2013	1641	2,618.56
SID FEES		819.94-
SID INTEREST		793.50
SID PRINCIPAL		2,645.00

SOUTH SHERIDAN WATER 2013
COMMUNITY RESOURCE SERVICES
3855 N.LEWISTON STREET
AURORA CO 80111

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SOUTH WEST SUBURBAN DELQ WATER2013	1650	426.44
SID FEES		133.53-
SID INTEREST		129.23
SID PRINCIPAL		430.74

SOUTH WEST SUBURBAN DELQ WATER2013
C/O SIMONSON & ASSOCIATES, INC.
2922 EVERGREEN PARKWAY, SUITE 207
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF WESTMINSTER 2013	1775	461.96
SID FEES		51.33-
SID INTEREST		46.67
SID PRINCIPAL		466.62

CITY OF WESTMINSTER 2013
CITY OF WESTMINSTER
4800 W. 92ND AVE
WESTMINSTER CO 80031

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

WHEAT RIDGE SANITATION 2013	1800	5,052.47
SID FEES		1,582.08-
SID INTEREST		1,531.05
SID PRINCIPAL		5,103.50

WHEAT RIDGE SANITATION 2013

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

UPPER BEAR CREEK 2013	1870	570.84
SID FEES		178.74-
SID INTEREST		172.98
SID PRINCIPAL		576.60

UPPER BEAR CREEK 2013

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF WHEAT RIDGE 2013	1900	4,255.29
SID FEES		472.80-
SID INTEREST		429.83
SID PRINCIPAL		4,298.26

CITY OF WHEAT RIDGE 2013
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SCHOOL GENERAL FUND	2010	2,898,010.69
DELINQUENT TAX		17,212.49
INTR PROP TAX		6,595.63
OWNERSHIP TAX		2,126,269.58
PRIOR YEAR TAX		39,635.39-
PROPERTY TAX		822,059.85
TREASURER FEES		1,934.17-
URBAN TAX/INT		32,557.30-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SCHOOL BOND REDEMPTION FUND	2030	134,348.85
DELINQUENT TAX		2,988.78
INTR PROP TAX		1,145.23
PRIOR YEAR TAX		6,882.29-
PROPERTY TAX		142,750.70
URBAN TAX/INT		5,653.57-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF ARVADA	3010	1,161,277.99
DELINQUENT TAX		104.34
INTR PROP TAX		308.29
LICENSE FEES		32,441.50
OWNERSHIP TAX		27,446.90
PRIOR YEAR TAX		550.34-
PROPERTY TAX		1,125,420.21
TREASURER FEES		11,125.16-
URBAN TAX/INT		12,767.75-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

TOWN OF BOW MAR	3020	25,518.45
LICENSE FEES		45.50
OWNERSHIP TAX		700.60
PROPERTY TAX		25,022.58
TREASURER FEES		250.23-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF EDGEWATER	3040	37,982.41
INTR PROP TAX		8.83
LICENSE FEES		1,369.00
OWNERSHIP TAX		1,153.92
PROPERTY TAX		35,932.00
TREASURER FEES		358.22-
URBAN TAX/INT		123.12-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF GOLDEN	3050	1,086,348.71
DELINQUENT TAX		63.25
INTR PROP TAX		197.36
LICENSE FEES		4,687.50
OWNERSHIP TAX		31,650.48
PRIOR YEAR TAX		484.27-
PROPERTY TAX		1,106,838.32
TREASURER FEES		10,606.15-
URBAN TAX/INT		45,997.78-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF LAKESIDE	3060	5,945.76
LICENSE FEES		20.00
OWNERSHIP TAX		123.63
PROPERTY TAX		5,860.73
TREASURER FEES		58.60-

CITY OF LAKESIDE
PO BOX 12672
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF LAKEWOOD	3070	1,830,832.68
DELINQUENT TAX		235.25
INTR PROP TAX		496.41
LICENSE FEES		39,720.00
OWNERSHIP TAX		48,217.53
PRIOR YEAR TAX		563.64-
PROPERTY TAX		1,845,070.95
TREASURER FEES		17,605.01-
URBAN TAX/INT		84,738.81-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF LITTLETON	3074	58,609.72
INTR PROP TAX		3.55
LICENSE FEES		698.50
OWNERSHIP TAX		1,030.29
PROPERTY TAX		57,451.92
TREASURER FEES		574.54-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

TOWN OF MORRISON	3080	8,097.08
INTR PROP TAX		.79
LICENSE FEES		121.00
OWNERSHIP TAX		412.12
PROPERTY TAX		7,639.57
TREASURER FEES		76.40-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

TOWN OF MOUNTAINVIEW	3090	3,211.99
INTR PROP TAX		1.89
LICENSE FEES		160.00
OWNERSHIP TAX		123.63
PROPERTY TAX		2,956.04
TREASURER FEES		29.57-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

TOWN OF SUPERIOR	3095	167.59
PROPERTY TAX		169.28
TREASURER FEES		1.69-

TOWN OF SUPERIOR
124 E COAL CREEK DR
SUPERIOR CO 80027

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF WESTMINSTER	3100	496,376.36
DELINQUENT TAX		78.83
INTR PROP TAX		21.12
LICENSE FEES		11,915.50
OWNERSHIP TAX		11,539.24
PRIOR YEAR TAX		1,200.28-
PROPERTY TAX		493,981.03
TREASURER FEES		4,777.00-
URBAN TAX/INT		15,182.08-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CITY OF WHEAT RIDGE	3110	166,917.23
DELINQUENT TAX		20.64
INTR PROP TAX		83.57
LICENSE FEES		9,151.00
OWNERSHIP TAX		4,450.85
PRIOR YEAR TAX		201.26-
PROPERTY TAX		154,961.10
TREASURER FEES		1,548.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

ARVADA FIRE DISTRICT	4020	4,541,154.19
DELINQUENT TAX		518.31
INTR PROP TAX		1,465.36
OWNERSHIP TAX		114,197.25
PRIOR YEAR TAX		1,890.81-
PROPERTY TAX		4,536,382.75
TREASURER FEES		67,415.58-
URBAN TAX/INT		42,103.09-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

ARVADA W. CENTER BUS IMP DISTRICT	4029	58,784.98
DELINQUENT TAX		274.44
OWNERSHIP TAX		2,265.45
PRIOR YEAR TAX		22,205.23-
PROPERTY TAX		79,311.03
TREASURER FEES		860.71-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

APPLEWOOD SANITATION DISTRICT	4040	31,745.04
INTR PROP TAX		5.41
OWNERSHIP TAX		865.44
PROPERTY TAX		31,344.45
TREASURER FEES		470.26-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

ALAMEDA CORRIDOR BUSINESS IMP	4050	62,420.86
INTR PROP TAX		23.46
OWNERSHIP TAX		2,926.02
PROPERTY TAX		131,483.11
TREASURER FEES		906.00-
URBAN TAX/INT		71,105.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

ALAMEDA WATER AND SAN DIST	4060	164,141.06
DELINQUENT TAX		24.28
INTR PROP TAX		105.10
OWNERSHIP TAX		4,368.43
PROPERTY TAX		172,549.02
TREASURER FEES		2,433.07-
URBAN TAX/INT		10,472.70-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

APEX PARK AND REC DIST	4062	1,743,128.57
DELINQUENT TAX		735.53
INTR PROP TAX		449.21
OWNERSHIP TAX		42,406.70
PRIOR YEAR TAX		2,226.85-
PROPERTY TAX		1,746,451.32
TREASURER FEES		25,899.32-
URBAN TAX/INT		18,788.02-

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

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

07/05/13

ASPEN PARK METRO DISTRICT	4063	46,944.25
OWNERSHIP TAX		1,607.25
PROPERTY TAX		46,027.41
TREASURER FEES		690.41-

ASPEN PARK METRO DISTRICT
R. S. WELLS
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

BENNETT BEAR CREEK FARMS WATER	4070	12,161.24
DELINQUENT TAX		30.46
OWNERSHIP TAX		288.48
PROPERTY TAX		12,023.10
TREASURER FEES		180.80-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

BEAR CREEK WATER AND SAN DIST	4080	155,466.97
DELINQUENT TAX		30.73
INTR PROP TAX		19.50
OWNERSHIP TAX		3,420.56
PROPERTY TAX		154,311.59
TREASURER FEES		2,315.41-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

BROOK FOREST WATER DISTRICT	4100	42,688.97
INTR PROP TAX		23.41
OWNERSHIP TAX		906.65
PROPERTY TAX		42,395.19
TREASURER FEES		636.28-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

BOWLES METRO DISTRICT	4105	260,303.42
OWNERSHIP TAX		6,264.16
PROPERTY TAX		257,907.88
TREASURER FEES		3,868.62-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

BOYDS POND METRO DIST NO 2	4109	19,591.19
OWNERSHIP TAX		412.12
PROPERTY TAX		19,471.12
TREASURER FEES		292.05-

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

BERKELEY WATER & SAN DISTRICT	4115	1,109.91
INTR PROP TAX		.08
OWNERSHIP TAX		41.21
PROPERTY TAX		1,084.90
TREASURER FEES		16.28-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

BOW MAR WATER & SAN DISTRICT	4120	22,852.29
INTR PROP TAX		.01
OWNERSHIP TAX		618.17
PROPERTY TAX		22,572.71
TREASURER FEES		338.60-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

BLUE MOUNTAIN WATER DISTRICT	4125	17,292.13
OWNERSHIP TAX		535.75
PROPERTY TAX		17,011.55
TREASURER FEES		255.17-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

BANCROFT-CLOVER W&S DISTRICT	4145	124,701.17
DELINQUENT TAX		4.78
INTR PROP TAX		29.55
OWNERSHIP TAX		3,544.19
PROPERTY TAX		145,805.35
TREASURER FEES		1,845.03-
URBAN TAX/INT		22,837.67-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CHIMNEY ROCK METRO DISTRICT	4157	106,232.33
INTR PROP TAX		24.14
OWNERSHIP TAX		2,349.06
PROPERTY TAX		105,441.11
TREASURER FEES		1,581.98-

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

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CHURCH RANCH METRO DISTRICT	4159	85,894.42
OWNERSHIP TAX		1,895.73
PROPERTY TAX		85,277.86
TREASURER FEES		1,279.17-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

COAL CREEK CANYON FIRE DISTRICT	4160	53,192.42
DELINQUENT TAX		68.97
INTR PROP TAX		19.42
OWNERSHIP TAX		1,483.62
PROPERTY TAX		52,407.85
TREASURER FEES		787.44-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CLEAR CREEK VALLEY W&S DISTRICT	4170	75,216.05
DELINQUENT TAX		32.94
INTR PROP TAX		77.66
OWNERSHIP TAX		2,266.64
PRIOR YEAR TAX		81.85-
PROPERTY TAX		74,549.08
TREASURER FEES		1,110.90-
URBAN TAX/INT		517.52-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

COLFAX/WADSWORTH REINVESTMENT	4196	222,852.44
COLFAX/WADSWORTH RENVST		57,708.59
PROPERTY TAX		1,271.83
TREASURER FEES		3,393.69-
URBAN TAX/INT		167,265.71

COLFAX/WADSWORTH REINVESTMENT
C/O LARRY DORR
CITY OF LAKEWOOD
480 S. ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

COLUMBINE KNOLLS GRV METRO REC DIST	4200	65,373.38
INTR PROP TAX		22.80
OWNERSHIP TAX		1,772.10
PROPERTY TAX		64,547.02
TREASURER FEES		968.54-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

COLLEGE PARK WATER & SAN DISTRICT	4215	123,114.17
INTR PROP TAX		17.37
OWNERSHIP TAX		2,678.75
PROPERTY TAX		122,252.10
TREASURER FEES		1,834.05-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

CONIFER METRO DISTRICT	4217	97,815.98
OWNERSHIP TAX		1,524.83
PROPERTY TAX		97,757.51
TREASURER FEES		1,466.36-

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

COUNTRYDALE METRO DISTRICT	4220	10,799.56
OWNERSHIP TAX		535.75
PROPERTY TAX		10,420.11
TREASURER FEES		156.30-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

COUNTRYDALE METRO DIST EX 06	4221	212,411.84
INTR PROP TAX		833.61-
OWNERSHIP TAX		11,786.51
PROPERTY TAX		204,514.14
TREASURER FEES		3,055.20-

COUNTRYDALE METRO DIST EX 06
8390 E. CRESCENT PARKWAY
SUITE 500
GREENWOOD VILLAGE CO 80111

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

DANCING WILLOWS METRO	4225	100,806.77
OWNERSHIP TAX		2,307.85
PROPERTY TAX		99,998.90
TREASURER FEES		1,499.98-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

DENVER WEST METROPOLITAN DISTRICT	4230	778,001.32
OWNERSHIP TAX		25,097.84
PROPERTY TAX		764,369.01
TREASURER FEES		11,465.53-

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

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

DENVER WEST METRO EX 98	4231	123.63
OWNERSHIP TAX		123.63

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

DENVER WEST METRO	4232	20,046.09
OWNERSHIP TAX		247.27
PROPERTY TAX		20,100.32
TREASURER FEES		301.50-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

DENVER W. PROMENADE METRO	4233	43,599.30
OWNERSHIP TAX		618.17
PROPERTY TAX		43,635.66
TREASURER FEES		654.53-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

DEER CREEK METROPOLITAN DISTRICT	4235	121,192.65
INTR PROP TAX		25.97
OWNERSHIP TAX		3,296.93
PRIOR YEAR TAX		714.49-
PROPERTY TAX		120,379.60
TREASURER FEES		1,795.36-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

DANIELS SANITATION DISTRICT	4240	6,119.83
INTR PROP TAX		.88
OWNERSHIP TAX		206.06
PROPERTY TAX		6,007.96
TREASURER FEES		90.05-
URBAN TAX/INT		5.02-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

DINOSAUR RIDGE METRO DISTRICT	4247	123.63
OWNERSHIP TAX		123.63

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

EAGLE VIEW METRO DISTRICT	4248	53,605.18
INTR PROP TAX		37.22
OWNERSHIP TAX		1,071.50
PROPERTY TAX		53,296.46
TREASURER FEES		800.00-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

ELK CREEK FIRE DISTRICT	4250	232,312.76
DELINQUENT TAX		54.08
INTR PROP TAX		45.54
OWNERSHIP TAX		5,316.29
PRIOR YEAR TAX		109.61-
PROPERTY TAX		230,463.28
TREASURER FEES		3,456.82-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

EL RANCHO METRO DISTRICT	4255	50,747.03
INTR PROP TAX		5.59
OWNERSHIP TAX		1,318.77
PROPERTY TAX		50,175.39
TREASURER FEES		752.72-

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
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

EAST JEFFERSON COUNTY SAN DISTRICT	4260	9,995.98
DELINQUENT TAX		1.83
INTR PROP TAX		11.73
OWNERSHIP TAX		288.48
PROPERTY TAX		9,929.32
TREASURER FEES		147.82-
URBAN TAX/INT		87.56-

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

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

EAST LAKEWOOD SANITATION DISTRICT	4270	7,551.14
INTR PROP TAX		2.21
OWNERSHIP TAX		206.06
PROPERTY TAX		7,454.73
TREASURER FEES		111.86-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

EDGEWATER URBAN RENEWAL	4285	1,948.16
EDGEWATER URB RENW 2035		596.05
TREASURER FEES		29.66-
URBAN TAX/INT		1,381.77

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

EVERGREEN FIRE PROTECTION DISTRICT	4290	850,610.13
DELINQUENT TAX		7.05
INTR PROP TAX		331.03
OWNERSHIP TAX		21,553.65
PRIOR YEAR TAX		448.08-
PROPERTY TAX		841,791.72
TREASURER FEES		12,625.24-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

EVERGREEN PARK & RECREATION DISTRICT	4300	713,391.45
DELINQUENT TAX		5.47
INTR PROP TAX		273.49
OWNERSHIP TAX		18,050.67
PRIOR YEAR TAX		385.19-
PROPERTY TAX		706,035.93
TREASURER FEES		10,588.92-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	539,529.54
INTR PROP TAX		35.21
OWNERSHIP TAX		11,456.82
PRIOR YEAR TAX		94.05-
PROPERTY TAX		536,173.25
TREASURER FEES		8,041.69-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

FOOTHILLS PARK AND REC DISTRICT	4319	52,502.34
INTR PROP TAX		16.16
OWNERSHIP TAX		1,030.29
PROPERTY TAX		52,239.73
TREASURER FEES		783.84-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

FOOTHILLS PARK & REC DISTRICT	4320	76,581.01
INTR PROP TAX		10.44
OWNERSHIP TAX		2,307.85
PROPERTY TAX		75,393.79
TREASURER FEES		1,131.07-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

FOOTHILLS REC & PARK DISTRICT SUB A	4321	1,820,545.25
INTR PROP TAX		236.66
OWNERSHIP TAX		37,873.43
PRIOR YEAR TAX		666.36-
PROPERTY TAX		1,810,248.81
TREASURER FEES		27,147.29-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

FOOTHILLS FIRE PROTECTION DISTRICT	4322	156,427.62
DELINQUENT TAX		159.02
INTR PROP TAX		65.86
OWNERSHIP TAX		4,450.85
PRIOR YEAR TAX		521.74-
PROPERTY TAX		154,588.02
TREASURER FEES		2,314.39-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

FOREST HILLS METRO DISTRICT	4325	112,194.61
INTR PROP TAX		58.85
OWNERSHIP TAX		2,719.96
PROPERTY TAX		111,082.93
TREASURER FEES		1,667.13-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

FOSSIL RIDGE METRO DITRICT NO 2	4327	85,156.37
INTR PROP TAX		.02
OWNERSHIP TAX		2,101.79
PROPERTY TAX		84,319.35
TREASURER FEES		1,264.79-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

FOSSIL RIDGE METRO DITRICT NO 3	4328	87,540.89
INTR PROP TAX		5.47
OWNERSHIP TAX		2,143.00
PROPERTY TAX		86,692.91
TREASURER FEES		1,300.49-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

GENESEE WATER & SANITATION DISTRICT	4335	291,056.51
DELINQUENT TAX		94.65
INTR PROP TAX		184.25
OWNERSHIP TAX		7,376.87
PROPERTY TAX		287,720.74
TREASURER FEES		4,320.00-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

GOLDEN DOWNTOWN IMPROVEMENT	4340	6,273.73
OWNERSHIP TAX		288.48
PROPERTY TAX		12,065.27
TREASURER FEES		91.16-
URBAN TAX/INT		5,988.86-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	25,119.96
INTR PROP TAX		11.84
OWNERSHIP TAX		783.02
PROPERTY TAX		24,695.71
TREASURER FEES		370.61-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

GOLDEN URBAN RENEWAL PLAN	4343	329,414.12
GOLDEN URB RENW PLAN 2014		90,741.80
PROPERTY TAX		582.06
TREASURER FEES		5,016.48-
URBAN TAX/INT		243,106.74

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

GENESEE FIRE PROTECTION DISTRICT	4345	125,328.05
DELINQUENT TAX		39.96
INTR PROP TAX		82.78
OWNERSHIP TAX		3,173.29
PROPERTY TAX		123,892.25
TREASURER FEES		1,860.23-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

HAWTHORN METRO 2	4368	41.21
OWNERSHIP TAX		41.21

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

HIGH VIEW WATER DISTRICT	4390	1,710.33
INTR PROP TAX		.18
OWNERSHIP TAX		41.21
PROPERTY TAX		1,694.36
TREASURER FEES		25.42-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

HIGHLAND RESCUE TEAM AMBULANCE	4392	65,301.30
DELINQUENT TAX		45.17
INTR PROP TAX		35.02
OWNERSHIP TAX		1,730.89
PRIOR YEAR TAX		113.47-
PROPERTY TAX		64,571.77
TREASURER FEES		968.08-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

HOMETOWN METRO DIST 2	4394	26,019.07
INTR PROP TAX		13.99
OWNERSHIP TAX		494.54
PROPERTY TAX		25,899.24
TREASURER FEES		388.70-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

HYLAND VILLAGE METRO DISTRICT	4398	2,369.99
OWNERSHIP TAX		164.85
PROPERTY TAX		2,824.29
TREASURER FEES		33.58-
URBAN TAX/INT		585.57-

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

INTER CANYON FIRE DISTRICT	4400	204,482.27
INTR PROP TAX		104.01
OWNERSHIP TAX		4,904.18
PRIOR YEAR TAX		2.91-
PROPERTY TAX		202,516.25
TREASURER FEES		3,039.26-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

INDIAN HILLS FIRE DISTRICT	4420	56,628.23
INTR PROP TAX		16.68
OWNERSHIP TAX		1,483.62
PRIOR YEAR TAX		62.87-
PROPERTY TAX		56,030.57
TREASURER FEES		839.77-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

INDIAN HILLS WATER DISTRICT	4430	54,954.87
INTR PROP TAX		3.63
OWNERSHIP TAX		1,277.56
PRIOR YEAR TAX		85.97-
PROPERTY TAX		54,577.08
TREASURER FEES		817.43-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

KEN CARYL WEST RANCH WATER DISTRICT	4435	25,075.76
INTR PROP TAX		12.61
OWNERSHIP TAX		535.75
PROPERTY TAX		24,901.11
TREASURER FEES		373.71-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

KEN CARYL RANCH METRO DISTRICT	4436	639,567.28
DELINQUENT TAX		20.15
INTR PROP TAX		241.41
OWNERSHIP TAX		14,630.11
PROPERTY TAX		634,192.41
TREASURER FEES		9,516.80-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

IDLEDALE WATER & SAN DISTRICT	4440	9,517.48
DELINQUENT TAX		276.48
INTR PROP TAX		6.66
OWNERSHIP TAX		247.27
PROPERTY TAX		9,128.24
TREASURER FEES		141.17-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

JEFFERSON CENTER METRO DISTRICT NO 1	4441	258,150.81
OWNERSHIP TAX		10,302.89
PROPERTY TAX		292,496.55
TREASURER FEES		3,774.34-
URBAN TAX/INT		40,874.29-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

JEFFERSON CENTER URBAN RENEWAL	4444	1,228,423.00
JEFF CTR URB REWN DIST 20		74.53
PROPERTY TAX		1,246,654.31
TREASURER FEES		18,706.95-
URBAN TAX/INT		401.11

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

KIPLING RIDGE METRO	4465	4,629.15
OWNERSHIP TAX		494.54
PRIOR YEAR TAX		293.25-
PROPERTY TAX		6,344.80
TREASURER FEES		62.96-
URBAN TAX/INT		1,853.98-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

KITTREDGE SAN & WATER DISTRICT	4470	13,412.01
INTR PROP TAX		4.16
OWNERSHIP TAX		288.48
PROPERTY TAX		13,319.22
TREASURER FEES		199.85-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LAKEWOOD W. COLFAX BUS IMP	4478	33,679.00
INTR PROP TAX		12.88
OWNERSHIP TAX		1,277.56
PRIOR YEAR TAX		387.08-
PROPERTY TAX		36,715.62
TREASURER FEES		493.42-
URBAN TAX/INT		3,446.56-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LEAWOOD METRO REC & PARK DISTRICT	4485	29,066.66
INTR PROP TAX		5.37
OWNERSHIP TAX		659.39
PROPERTY TAX		28,834.48
TREASURER FEES		432.58-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LITTLETON FIRE PROTECTION DISTRICT	4490	540,964.09
DELINQUENT TAX		1,126.04
INTR PROP TAX		66.41
OWNERSHIP TAX		12,816.80
PROPERTY TAX		534,997.69
TREASURER FEES		8,042.85-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LONGS PEAK METRO	4518	288.48
OWNERSHIP TAX		288.48

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LOOKOUT MOUNTAIN WATER DISTRICT	4530	92,243.56
INTR PROP TAX		14.49
OWNERSHIP TAX		2,761.17
PROPERTY TAX		90,830.59
TREASURER FEES		1,362.69-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LOCHMOOR WATER & SAN DISTRICT	4550	4,440.96
OWNERSHIP TAX		164.85
PROPERTY TAX		4,341.23
TREASURER FEES		65.12-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

LEYDEN WATER DISTRICT	4560	5,490.43
OWNERSHIP TAX		123.63
PROPERTY TAX		5,448.52
TREASURER FEES		81.72-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MEADOWBROOK FAIRVIEW METRO DIST	4565	160,863.53
INTR PROP TAX		22.38
OWNERSHIP TAX		3,296.93
PRIOR YEAR TAX		170.68-
PROPERTY TAX		160,114.38
TREASURER FEES		2,399.48-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MEADOWBROOK WATER DISTRICT	4570	38,796.01
INTR PROP TAX		5.40
OWNERSHIP TAX		783.02
PRIOR YEAR TAX		41.18-
PROPERTY TAX		38,627.66
TREASURER FEES		578.89-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MANDALAY GARDENS URBAN RENEWAK	4595	92,371.49
MANDALAY GARDENS URB RENW		19,064.05
TREASURER FEES		1,406.66-
URBAN TAX/INT		74,714.10

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	4,773.15
OWNERSHIP TAX		3,502.98
PROPERTY TAX		28,697.17
TREASURER FEES		19.37-
URBAN TAX/INT		27,407.63-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MOUNT CARBON EX 00	4631	7,046.90
OWNERSHIP TAX		82.42
PROPERTY TAX		7,070.54
TREASURER FEES		106.06-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MOUNT CARBON METRO DISTRICT	4635	82.42
OWNERSHIP TAX		82.42

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MOUNT CARBON METRO DISTRICT EX 07	4636	115,062.26
INTR PROP TAX		3.66
OWNERSHIP TAX		2,761.17
PROPERTY TAX		114,007.59
TREASURER FEES		1,710.16-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MOUNT CARBON METRO DIST EXO8	4637	82.42
OWNERSHIP TAX		82.42

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MOUNT VERNON CC METRO DISTRICT	4645	18,024.55
INTR PROP TAX		32.48
OWNERSHIP TAX		412.12
PROPERTY TAX		17,848.17
TREASURER FEES		268.22-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MOUNTAIN SHADOWS METRO DISTRICT	4648	145,092.04
INTR PROP TAX		44.22
OWNERSHIP TAX		3,296.93
PROPERTY TAX		173,210.91
TREASURER FEES		2,159.32-
URBAN TAX/INT		29,300.70-

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

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

07/05/13

MOUNTAIN WATER & SANITATION DISTRICT	4650	61,313.07
INTR PROP TAX		40.86
OWNERSHIP TAX		1,359.98
PROPERTY TAX		60,825.25
TREASURER FEES		913.02-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

MOUNTAIN WEST METRO DISTRICT	4652	206.06
OWNERSHIP TAX		206.06

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

NBC METRO DISTRICT	4653	239,805.25
OWNERSHIP TAX		3,090.87
PROPERTY TAX		240,319.17
TREASURER FEES		3,604.79-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

NORMANDY ESTATES REC DISTRICT	4660	24,796.59
OWNERSHIP TAX		576.96
PROPERTY TAX		24,588.46
TREASURER FEES		368.83-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

NORTH FORK FIRE PROTECTION DISTRICT	4667	28,844.57
INTR PROP TAX		23.60
OWNERSHIP TAX		824.23
PROPERTY TAX		28,423.44
TREASURER FEES		426.70-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

NORTH METRO FIRE RESCUE DISTRICT	4673	63,914.39
INTR PROP TAX		13.51
OWNERSHIP TAX		1,566.04
PROPERTY TAX		63,284.29
TREASURER FEES		949.45-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

NORTH METRO FIRE RESCUE EX08	4689	29.84
PRIOR YEAR TAX		503.47-
PROPERTY TAX		533.77
TREASURER FEES		.46-

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

NORTHWEST ARVADA URBAN RENEWAL	4715	196,827.99
NORTHWEST ARVADA URB RENW		30,762.89
TREASURER FEES		2,997.38-
URBAN TAX/INT		169,062.48

NORTHWEST ARVADA URBAN RENEWAL

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

NORTHWEST LAKEWOOD SANITATION DIST	4720	298,374.44
INTR PROP TAX		74.77
OWNERSHIP TAX		7,253.24
PROPERTY TAX		295,479.76
TREASURER FEES		4,433.33-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

PLATTE CANYON WATER & SAN DISTRICT	4730	255,473.01
INTR PROP TAX		44.62
OWNERSHIP TAX		5,975.68
PROPERTY TAX		253,252.16
TREASURER FEES		3,799.45-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

PLATTE CANYON W& S SUBDIST1	4731	8,111.75
INTR PROP TAX		5.55
OWNERSHIP TAX		164.85
PROPERTY TAX		8,062.37
TREASURER FEES		121.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

PLATTE CANYON WATER & SEWER SUB 2	4732	8,785.44
INTR PROP TAX		1.52
OWNERSHIP TAX		164.85
PROPERTY TAX		8,750.33
TREASURER FEES		131.26-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

PLEASANT VIEW METRO DISTRICT	4740	138,536.43
DELINQUENT TAX		28.46
INTR PROP TAX		23.16
OWNERSHIP TAX		4,904.18
PROPERTY TAX		135,615.64
TREASURER FEES		2,035.01-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

PROSPECT RECREATION & PARK DISTRICT	4755	206,192.47
INTR PROP TAX		19.78
OWNERSHIP TAX		4,450.85
PRIOR YEAR TAX		32.67-
PROPERTY TAX		204,826.72
TREASURER FEES		3,072.21-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

PLAINS METROPOLITAN DISTRICT	4760	111,631.25
INTR PROP TAX		.32
OWNERSHIP TAX		2,967.23
PROPERTY TAX		110,318.49
TREASURER FEES		1,654.79-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

PLAZA METRO DISTRICT 2	4771	75,208.53
OWNERSHIP TAX		6,181.74
PROPERTY TAX		293,449.56
TREASURER FEES		1,051.16-
URBAN TAX/INT		223,371.61-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

PLAZA METRO DISTRICT 3	4772	10,846.27
INTR PROP TAX		39.28-
OWNERSHIP TAX		1,442.40
PROPERTY TAX		51,210.37
TREASURER FEES		143.24-
URBAN TAX/INT		41,623.98-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

PLEASANT VIEW WATER & SAN DISTRICT	4780	20,641.27
DELINQUENT TAX		2.70
INTR PROP TAX		13.03
OWNERSHIP TAX		576.96
PROPERTY TAX		20,354.11
TREASURER FEES		305.53-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

ROXBOROUGH WATER & SANITATION	4788	2,995.17
OWNERSHIP TAX		2,802.39
PROPERTY TAX		195.72
TREASURER FEES		2.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

RALSTON FIELDS	4798	168,407.61
PRIOR YEAR TAX		2,971.58-
PROPERTY TAX		1,483.51
RALSTON FIELDS URB RENW		41,279.24
TREASURER FEES		2,564.59-
URBAN TAX/INT		131,181.03

RALSTON FIELDS
C/O TIM STEINHAUS
5601 OLDE WADSWORTH BLVD
SUITE 210
ARVADA CO 80002

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

RALSTON VALLEY W & S	4800	45,059.11
DELINQUENT TAX		739.95
INTR PROP TAX		4.58
OWNERSHIP TAX		989.08
PROPERTY TAX		44,915.73
TREASURER FEES		671.12-
URBAN TAX/INT		919.11-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

RALSTON VALLEY W& S EX 11	4801	1,181.03
OWNERSHIP TAX		82.42
PROPERTY TAX		4,305.40
TREASURER FEES		16.74-
URBAN TAX/INT		3,190.05-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SECTION 14 METROPOLITAN DISTRICT	4805	211,622.13
DELINQUENT TAX		3,445.14
OWNERSHIP TAX		5,151.45
PROPERTY TAX		206,169.76
TREASURER FEES		3,144.22-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SECTION 14 METRO DISTRICT EX94	4806	521.34
OWNERSHIP TAX		247.27
PROPERTY TAX		278.24
TREASURER FEES		4.17-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SECTION 14 METRO DISTRICT EX04	4807	8,636.13
OWNERSHIP TAX		247.27
PROPERTY TAX		8,516.61
TREASURER FEES		127.75-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SPRING MESA METRO	4813	134,135.38
INTR PROP TAX		29.42
OWNERSHIP TAX		2,431.48
PROPERTY TAX		133,680.14
TREASURER FEES		2,005.66-

SPRING MESA METRO
C/O WHITE BEAR ANKELE
1805 SHEA CENTER DR
SUITE 100
HIGHLAND RANCH CO 80129

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SOUTH SHERIDAN URBAN RENEWAL	4829	147,296.51
PROPERTY TAX		922.96
SOUTH SHERIDAN URB RENW		45,644.47
TREASURER FEES		2,243.09-
URBAN TAX/INT		102,972.17

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	29,547.72
INTR PROP TAX		15.48
OWNERSHIP TAX		741.81
PROPERTY TAX		29,229.09
TREASURER FEES		438.66-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SOUTH SUBURBAN PARKS & RECREATION	4834	57,218.32
INTR PROP TAX		3.71
OWNERSHIP TAX		1,030.29
PROPERTY TAX		57,039.96
TREASURER FEES		855.64-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SOUTHWEST PLAZA METRO DISTRICT	4835	323,736.50
OWNERSHIP TAX		5,398.72
PROPERTY TAX		323,185.58
TREASURER FEES		4,847.80-

SOUTHWEST PLAZA METRO DISTRICT
CLIFTON GUNDERSON, LLP
ATTN: MS DEBBIE SEDGELEY
FIDDLERS GREEN CENTER, BUILDING 1
6399 S. FIDDLER'S GREEN CIRCLE,STE 100
GREENWOOD VILLAGE CO 80111

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

SUPERIOR METROPOLITAN DISTRICT #3	4845	109.62
PROPERTY TAX		111.29
TREASURER FEES		1.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

TRAILMARK METROPOLITAN DISTRICT	4851	287,637.81
INTR PROP TAX		18.65
OWNERSHIP TAX		5,233.87
PROPERTY TAX		286,685.87
TREASURER FEES		4,300.58-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

TABLEROCK METRO DISTRICT	4852	217,095.46
OWNERSHIP TAX		3,544.19
PROPERTY TAX		216,803.32
TREASURER FEES		3,252.05-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

UPPER BEAR CREEK WATER & SANITATION	4855	6,026.08
INTR PROP TAX		1.07
OWNERSHIP TAX		206.06
PROPERTY TAX		5,907.57
TREASURER FEES		88.62-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

URBAN DRAINAGE & FLOOD CONTROL	4860	877,194.89
DELINQUENT TAX		215.19
INTR PROP TAX		211.31
OWNERSHIP TAX		22,542.73
PRIOR YEAR TAX		481.06-
PROPERTY TAX		885,007.52
TREASURER FEES		13,015.01-
URBAN TAX/INT		17,285.79-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

URBAN DRAINAGE & FLOOD CONTROL	4861	84,936.41
DELINQUENT TAX		22.30
INTR PROP TAX		20.51
OWNERSHIP TAX		2,184.21
PRIOR YEAR TAX		48.45-
PROPERTY TAX		85,692.22
TREASURER FEES		1,260.18-
URBAN TAX/INT		1,674.20-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

TIMBERS ESTATES METRO DISTRICT	4865	20,175.77
OWNERSHIP TAX		535.75
PROPERTY TAX		19,939.10
TREASURER FEES		299.08-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

UPPER S PLATTE WC DISTRICT	4870	2,878.19
DELINQUENT TAX		1.46
INTR PROP TAX		1.51
OWNERSHIP TAX		82.42
PROPERTY TAX		2,835.38
TREASURER FEES		42.58-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

VAUXMONT METRO DISTRICT	4887	2,424.18
OWNERSHIP TAX		1,195.14
PROPERTY TAX		4,816.28
TREASURER FEES		18.72-
URBAN TAX/INT		3,568.52-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

VINTAGE RESERVE METRO DISTRICT	4888	108,035.15
INTR PROP TAX		36.60
OWNERSHIP TAX		2,060.58
PROPERTY TAX		107,551.78
TREASURER FEES		1,613.81-

VINTAGE RESERVE METRO DISTRICT
C/O WHITE & ASSOCIATES
1805 SHEA CENTER, UNIT 100
HIGHLANDS RANCH CO 80129

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

WHEAT RIDGE FIRE DISTRICT	4900	464,674.63
INTR PROP TAX		166.30
OWNERSHIP TAX		12,858.01
PRIOR YEAR TAX		824.98-
PROPERTY TAX		459,355.77
TREASURER FEES		6,880.47-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

07/05/13

W. ALAMEDA AVE CORR URBAN RED 1	4911	425,510.26
PROPERTY TAX		758.51
TREASURER FEES		6,479.87-
URBAN TAX/INT		331,594.95
W ALAMEDA AVE CORR URB R1		99,636.67

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

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W. ALAMEDA AVE CORR URBAN RED 2	4912	1,313,724.93
PROPERTY TAX		9,989.46
TREASURER FEES		20,005.96-
URBAN TAX/INT		1,064,791.96
W ALAMEDA AVE CORR URB R2		258,949.47

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

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WEST COLFAX AVE CORR REINVEST	4913	83,753.77
DELINQUENT TAX		10.21
PRIOR YEAR TAX		363.51-
PROPERTY TAX		366.92
TREASURER FEES		1,275.45-
URBAN TAX/INT		63,425.79
W COLFAX AVE CORR RENVST		21,589.81

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

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WESTGLENN METROPOLITAN DISTRICT	4920	168,955.11
OWNERSHIP TAX		5,069.02
PROPERTY TAX		166,381.82
TREASURER FEES		2,495.73-

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

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WEST METRO FIRE PROTECTION DISTRICT	4935	9,287,945.42
DELINQUENT TAX		705.44
INTR PROP TAX		2,452.39
OWNERSHIP TAX		230,207.81
PRIOR YEAR TAX		2,713.79-
PROPERTY TAX		9,442,355.41
TREASURER FEES		137,935.08-
URBAN TAX/INT		247,126.76-

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

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WEST MEADOWS METRO DISTRICT	4945	19,946.01
INTR PROP TAX		4.31
OWNERSHIP TAX		412.12
PROPERTY TAX		19,827.05
TREASURER FEES		297.47-

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

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WESTMINSTER CENTER URBAN RENEWAL	4953	118,469.78
PRIOR YEAR TAX		321.78-
PROPERTY TAX		155.51
TREASURER FEES		1,804.09-
URBAN TAX/INT		83,883.66
WESTMINSTER CTR URB RENW		36,556.48

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

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07/05/13

WEST POINT METRO DISTRICT	4955	277,565.17
INTR PROP TAX		55.57
OWNERSHIP TAX		5,151.45
PROPERTY TAX		276,506.59
TREASURER FEES		4,148.44-

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

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07/05/13

WESTRIDGE SANITATION DISTRICT	4970	88,778.60
INTR PROP TAX		13.96
OWNERSHIP TAX		2,307.85
PROPERTY TAX		87,773.62
TREASURER FEES		1,316.83-

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

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WHEAT RIDGE SANITATION DISTRICT	4980	19,083.96
INTR PROP TAX		8.64
OWNERSHIP TAX		576.96
PRIOR YEAR TAX		60.11-
PROPERTY TAX		18,841.93
TREASURER FEES		281.82-
URBAN TAX/INT		1.64-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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07/05/13

WILLOWBROOK WATER & SANITATION	4990	71,487.50
INTR PROP TAX		9.69
OWNERSHIP TAX		1,566.04
PROPERTY TAX		70,976.56
TREASURER FEES		1,064.79-

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