JEFFERSON COUNTY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

APPLEWOOD SAN 2013	1041	717.26
SID FEES		224.59-
SID INTEREST		217.35
SID PRINCIPAL		724.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CITY OF ARVADA 2013	1065	4,463.76
SID FEES		495.40-
SID INTEREST		450.35
SID PRINCIPAL		4,508.81

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CHIMNEY ROCK METRO DISTRICT 2013	1068	493.27
SID FEES		154.45-
SID INTEREST		149.47
SID PRINCIPAL		498.25

CHIMNEY ROCK METRO DISTRICT 2013
141 UNION BLVD, SUITE 150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

BEAR CREEK WATER AND SAN 2013	1101	267.20
SID FEES		83.66-
SID INTEREST		80.97
SID PRINCIPAL		269.89

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

LITTLETON DELQ 2013	1176	45,273.34
SID FEES		5,024.79-
SID INTEREST		4,567.70
SID PRINCIPAL		45,730.43

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

BERKELEY WATER & SAN 2013	1199	260.71
SID FEES		78.66-
SID INTEREST		76.04
SID PRINCIPAL		263.33

BERKELEY WATER & SAN 2013
4455 W. 58TH AVE , UNIT A
ARVADA CO 80002

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CLEAR CREEK VALLEY W&S DISTRICT 2013	1241	1,214.36
SID FEES		378.12-
SID INTEREST		365.87
SID PRINCIPAL		1,226.61

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

EAST JEFFERSON COUNTY SAN 2013	1251	1,036.86
SID FEES		324.66-
SID INTEREST		314.20
SID PRINCIPAL		1,047.32

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

GRANT WATER 2013	1260	241.83
SID FEES		75.72-
SID INTEREST		73.28
SID PRINCIPAL		244.27

GRANT WATER 2013
2922 EVERGREEN PARKWAY #302
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

DANIELS SANITATION 2013	1301	434.68
SID FEES		136.10-
SID INTEREST		131.71
SID PRINCIPAL		439.07

DANIELS SANITATION 2013
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

EVERGREEN METRO DISTRICT 2013	1351	2,178.70
SID FEES		682.20-
SID INTEREST		660.20
SID PRINCIPAL		2,200.70

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

06/05/13

IDLEDALE WATER & SAN 2013	1366	794.48
SID FEES		248.77-
SID INTEREST		240.75
SID PRINCIPAL		802.50

IDLEDALE WATER & SAN 2013

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

LAKEWOOD WEEDS 2013	1400	5,240.22
SID FEES		581.26-
SID INTEREST		528.35
SID PRINCIPAL		5,293.13

LAKEWOOD WEEDS 2013
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

LAKEWOOD DELQ WATER & SEWER 2013	1451	4,740.70
SID FEES		526.33-
SID INTEREST		478.51
SID PRINCIPAL		4,788.52

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

LAKEWOOD STORM WATER 2013	1476	7,060.00
SID FEES		783.54-
SID INTEREST		712.32
SID PRINCIPAL		7,131.22

LAKEWOOD STORM WATER 2013
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

NORTHWEST LAKEWOOD SAN 2011	1600	4,017.89
SID FEES		1,257.06-
SID INTEREST		1,216.50
SID PRINCIPAL		4,058.45

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

SOUTH EVERGREEN DELQ WATER 2013	1603	254.93
SID FEES		79.82-
SID INTEREST		77.25
SID PRINCIPAL		257.50

SOUTH EVERGREEN DELQ WATER 2013
3081 BERGEN PEAK DR
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

SOUTH SHERIDAN WATER 2013	1641	1,119.39
SID FEES		349.55-
SID INTEREST		338.25
SID PRINCIPAL		1,130.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WEST JEFFERSON COUNTY METRO 2013	1771	1,532.86
SID FEES		479.98-
SID INTEREST		464.50
SID PRINCIPAL		1,548.34

WEST JEFFERSON COUNTY METRO 2013
% COLLINS COCKREL & COLE
390 UNION BLVD
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CITY OF WESTMINSTER 2013	1775	3,908.52
SID FEES		434.28-
SID INTEREST		394.80
SID PRINCIPAL		3,948.00

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WHEAT RIDGE SANITATION 2013	1800	3,765.47
SID FEES		1,179.08-
SID INTEREST		1,141.05
SID PRINCIPAL		3,803.50

WHEAT RIDGE SANITATION 2013

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CITY OF WHEAT RIDGE 2013	1900	5,357.00
SID FEES		594.97-
SID INTEREST		540.87
SID PRINCIPAL		5,411.10

CITY OF WHEAT RIDGE 2013
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

SCHOOL GENERAL FUND	2010	8,632,027.17
DELINQUENT TAX		36,610.21
INTR PROP TAX		4,643.32
OWNERSHIP TAX		2,202,763.03
PRIOR YEAR TAX		90,082.57-
PROPERTY TAX		6,712,106.13
TREASURER FEES		16,113.44-
URBAN TAX/INT		217,899.51-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

SCHOOL BOND REDEMPTION FUND	2030	1,119,240.51
DELINQUENT TAX		6,357.00
INTR PROP TAX		806.34
PRIOR YEAR TAX		15,641.94-
PROPERTY TAX		1,165,557.48
URBAN TAX/INT		37,838.37-

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

06/05/13

CITY OF ARVADA	3010	542,494.62
DELINQUENT TAX		421.21
INTR PROP TAX		295.08
LICENSE FEES		33,957.00
OWNERSHIP TAX		28,434.32
PRIOR YEAR TAX		2,068.02-
PROPERTY TAX		494,457.40
TREASURER FEES		4,849.54-
URBAN TAX/INT		8,152.83-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

TOWN OF BOW MAR	3020	12,534.09
INTR PROP TAX		30.64
LICENSE FEES		51.00
OWNERSHIP TAX		725.80
PROPERTY TAX		11,845.43
TREASURER FEES		118.78-

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

06/05/13

CITY OF EDGEWATER	3040	26,968.49
INTR PROP TAX		3.62
LICENSE FEES		1,370.00
OWNERSHIP TAX		1,195.44
PROPERTY TAX		24,794.81
TREASURER FEES		246.52-
URBAN TAX/INT		148.86-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CITY OF GOLDEN	3050	1,269,006.09
DELINQUENT TAX		2,121.44
INTR PROP TAX		116.18
LICENSE FEES		5,152.50
OWNERSHIP TAX		32,789.12
PRIOR YEAR TAX		45.83-
PROPERTY TAX		1,252,676.64
TREASURER FEES		12,434.99-
URBAN TAX/INT		11,368.97-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CITY OF LAKESIDE	3060	1,244.86
LICENSE FEES		7.00
OWNERSHIP TAX		128.08
PROPERTY TAX		1,120.99
TREASURER FEES		11.21-

CITY OF LAKESIDE
PO BOX 12672
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CITY OF LAKEWOOD	3070	1,091,038.46
DELINQUENT TAX		2,276.70
INTR PROP TAX		365.11
LICENSE FEES		43,610.50
OWNERSHIP TAX		49,952.18
PRIOR YEAR TAX		57.56-
PROPERTY TAX		1,013,971.78
TREASURER FEES		10,075.49-
URBAN TAX/INT		9,004.76-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CITY OF LITTLETON	3074	16,722.92
INTR PROP TAX		4.21
LICENSE FEES		715.00
OWNERSHIP TAX		1,067.35
PROPERTY TAX		15,087.29
TREASURER FEES		150.93-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

TOWN OF MORRISON	3080	8,509.12
INTR PROP TAX		3.51
LICENSE FEES		108.50
OWNERSHIP TAX		426.94
PROPERTY TAX		8,050.72
TREASURER FEES		80.55-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

TOWN OF MOUNTAINVIEW	3090	2,327.56
INTR PROP TAX		1.37
LICENSE FEES		152.50
OWNERSHIP TAX		128.08
PROPERTY TAX		2,066.30
TREASURER FEES		20.69-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

TOWN OF SUPERIOR	3095	42.49
PROPERTY TAX		42.92
TREASURER FEES		.43-

TOWN OF SUPERIOR
124 E COAL CREEK DR
SUPERIOR CO 80027

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CITY OF WESTMINSTER	3100	293,846.92
DELINQUENT TAX		114.59
INTR PROP TAX		58.97
LICENSE FEES		13,358.00
OWNERSHIP TAX		11,954.37
PRIOR YEAR TAX		398.77-
PROPERTY TAX		294,318.19
TREASURER FEES		2,712.44-
URBAN TAX/INT		22,845.99-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CITY OF WHEAT RIDGE	3110	118,854.83
DELINQUENT TAX		72.48
INTR PROP TAX		32.98
LICENSE FEES		9,706.50
OWNERSHIP TAX		4,610.97
PRIOR YEAR TAX		1,021.15-
PROPERTY TAX		106,508.99
TREASURER FEES		1,055.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

ARVADA FIRE DISTRICT	4020	2,315,863.53
DELINQUENT TAX		1,569.30
INTR PROP TAX		1,204.32
OWNERSHIP TAX		118,305.55
PRIOR YEAR TAX		7,105.49-
PROPERTY TAX		2,263,332.38
TREASURER FEES		33,465.35-
URBAN TAX/INT		27,977.18-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

APPLEWOOD SANITATION DISTRICT	4040	21,081.19
DELINQUENT TAX		3.80
INTR PROP TAX		12.40
OWNERSHIP TAX		896.58
PROPERTY TAX		20,475.80
TREASURER FEES		307.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

ALAMEDA CORRIDOR BUSINESS IMP	4050	12,441.28
INTR PROP TAX		14.74
OWNERSHIP TAX		3,031.29
PRIOR YEAR TAX		.46-
PROPERTY TAX		14,611.93
TREASURER FEES		143.31-
URBAN TAX/INT		5,072.91-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

ALAMEDA WATER AND SAN DIST	4060	86,574.41
INTR PROP TAX		57.43
OWNERSHIP TAX		4,525.58
PRIOR YEAR TAX		36.60-
PROPERTY TAX		85,618.38
TREASURER FEES		1,249.47-
URBAN TAX/INT		2,340.91-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

APEX PARK AND REC DIST	4062	774,599.99
DELINQUENT TAX		524.98
INTR PROP TAX		440.60
OWNERSHIP TAX		43,932.30
PRIOR YEAR TAX		2,891.06-
PROPERTY TAX		777,473.54
TREASURER FEES		11,126.94-
URBAN TAX/INT		33,753.43-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

ASPEN PARK METRO DISTRICT	4063	10,732.53
OWNERSHIP TAX		1,665.07
PROPERTY TAX		9,205.55
TREASURER FEES		138.09-

ASPEN PARK METRO DISTRICT
R. S. WELLS
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

06/05/13

BENNETT BEAR CREEK FARMS WATER	4070	3,917.95
DELINQUENT TAX		3.52
INTR PROP TAX		4.16
OWNERSHIP TAX		298.86
PROPERTY TAX		3,666.50
TREASURER FEES		55.09-

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

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

06/05/13

BEAR CREEK WATER AND SAN DIST	4080	67,758.86
INTR PROP TAX		7.08
OWNERSHIP TAX		3,543.62
PROPERTY TAX		65,186.06
TREASURER FEES		977.90-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

BROOK FOREST WATER DISTRICT	4100	15,873.11
INTR PROP TAX		1.39
OWNERSHIP TAX		939.27
PROPERTY TAX		15,159.87
TREASURER FEES		227.42-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

BOWLES METRO DISTRICT	4105	164,674.20
INTR PROP TAX		61.89
OWNERSHIP TAX		6,489.51
PROPERTY TAX		160,531.71
TREASURER FEES		2,408.91-

BOWLES METRO DISTRICT
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

06/05/13

BOYDS POND METRO DIST NO 2	4109	13,922.34
OWNERSHIP TAX		426.94
PROPERTY TAX		13,700.92
TREASURER FEES		205.52-

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

BERKELEY WATER & SAN DISTRICT	4115	3,586.61
INTR PROP TAX		3.28
OWNERSHIP TAX		42.69
PROPERTY TAX		3,594.62
TREASURER FEES		53.98-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

BOW MAR WATER & SAN DISTRICT	4120	11,112.94
INTR PROP TAX		27.63
OWNERSHIP TAX		640.41
PROPERTY TAX		10,604.37
TREASURER FEES		159.47-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

BLUE MOUNTAIN WATER DISTRICT	4125	10,685.98
INTR PROP TAX		8.17
OWNERSHIP TAX		555.02
PROPERTY TAX		10,277.07
TREASURER FEES		154.28-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

BANCROFT-CLOVER W&S DISTRICT	4145	59,396.79
DELINQUENT TAX		17.59
INTR PROP TAX		26.01
OWNERSHIP TAX		3,671.70
PRIOR YEAR TAX		.14-
PROPERTY TAX		58,563.13
TREASURER FEES		848.62-
URBAN TAX/INT		2,032.88-

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

06/05/13

CHIMNEY ROCK METRO DISTRICT	4157	33,158.38
INTR PROP TAX		16.67
OWNERSHIP TAX		2,433.57
PROPERTY TAX		31,176.01
TREASURER FEES		467.87-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CHURCH RANCH METRO DISTRICT	4159	2,654.83
OWNERSHIP TAX		1,963.93
PROPERTY TAX		701.42
TREASURER FEES		10.52-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

COAL CREEK CANYON FIRE DISTRICT	4160	25,100.53
INTR PROP TAX		29.60
OWNERSHIP TAX		1,536.99
PROPERTY TAX		23,892.79
TREASURER FEES		358.85-

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

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CLEAR CREEK VALLEY W&S DISTRICT	4170	71,403.35
DELINQUENT TAX		79.07
INTR PROP TAX		13.05
OWNERSHIP TAX		2,348.18
PRIOR YEAR TAX		2.29-
PROPERTY TAX		70,035.13
TREASURER FEES		1,051.60-
URBAN TAX/INT		18.19-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

COLFAX/WADSWORTH REINVESTMENT	4196	1,849.22
COLFAX/WADSWORTH RENVST		330.45
PROPERTY TAX		567.50
TREASURER FEES		28.16-
URBAN TAX/INT		979.43

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

06/05/13

COLUMBINE KNOLLS GRV METRO REC DIST	4200	53,162.13
INTR PROP TAX		7.20
OWNERSHIP TAX		1,835.85
PROPERTY TAX		52,100.69
TREASURER FEES		781.61-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

COLLEGE PARK WATER & SAN DISTRICT	4215	52,765.35
INTR PROP TAX		18.79
OWNERSHIP TAX		2,775.12
PRIOR YEAR TAX		119.02-
PROPERTY TAX		50,851.73
TREASURER FEES		761.27-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

CONIFER METRO DISTRICT	4217	2,225.16
OWNERSHIP TAX		1,579.68
PROPERTY TAX		655.31
TREASURER FEES		9.83-

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

COUNTRYDALE METRO DISTRICT	4220	2,138.29
OWNERSHIP TAX		555.02
PROPERTY TAX		1,607.38
TREASURER FEES		24.11-

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

06/05/13

COUNTRYDALE METRO DIST EX 06	4221	814,744.10
OWNERSHIP TAX		12,210.53
PRIOR YEAR TAX		56.52-
PROPERTY TAX		814,811.43
TREASURER FEES		12,221.34-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

DANCING WILLOWS METRO	4225	37,401.40
INTR PROP TAX		14.90
OWNERSHIP TAX		2,390.87
PROPERTY TAX		35,528.80
TREASURER FEES		533.17-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

DENVER WEST METROPOLITAN DISTRICT	4230	1,440,836.21
INTR PROP TAX		112.67
OWNERSHIP TAX		26,000.75
PRIOR YEAR TAX		47.60-
PROPERTY TAX		1,436,316.11
TREASURER FEES		21,545.72-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

DENVER WEST METRO EX 98	4231	10,270.57
OWNERSHIP TAX		128.08
PROPERTY TAX		10,296.94
TREASURER FEES		154.45-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

DENVER WEST METRO	4232	2,466.06
OWNERSHIP TAX		256.17
PROPERTY TAX		2,243.54
TREASURER FEES		33.65-

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

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

DENVER W. PROMENADE METRO	4233	16,833.35
OWNERSHIP TAX		640.41
PROPERTY TAX		16,439.53
TREASURER FEES		246.59-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

DEER CREEK METROPOLITAN DISTRICT	4235	102,470.97
INTR PROP TAX		5.75
OWNERSHIP TAX		3,415.53
PROPERTY TAX		100,558.15
TREASURER FEES		1,508.46-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

DANIELS SANITATION DISTRICT	4240	4,322.81
INTR PROP TAX		3.47
OWNERSHIP TAX		213.47
PRIOR YEAR TAX		.62-
PROPERTY TAX		4,182.26
TREASURER FEES		62.59-
URBAN TAX/INT		13.18-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

DINOSAUR RIDGE METRO DISTRICT	4247	128.08
OWNERSHIP TAX		128.08

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

06/05/13

EAGLE VIEW METRO DISTRICT	4248	19,523.50
INTR PROP TAX		19.66
OWNERSHIP TAX		1,110.05
PROPERTY TAX		18,674.20
TREASURER FEES		280.41-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

ELK CREEK FIRE DISTRICT	4250	78,905.73
DELINQUENT TAX		66.14
INTR PROP TAX		49.35
OWNERSHIP TAX		5,507.55
PRIOR YEAR TAX		156.52-
PROPERTY TAX		74,556.93
TREASURER FEES		1,117.72-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

EL RANCHO METRO DISTRICT	4255	16,525.17
OWNERSHIP TAX		1,366.21
PROPERTY TAX		15,389.80
TREASURER FEES		230.84-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

EAST JEFFERSON COUNTY SAN DISTRICT	4260	5,289.30
INTR PROP TAX		1.12
OWNERSHIP TAX		298.86
PRIOR YEAR TAX		.48-
PROPERTY TAX		5,115.20
TREASURER FEES		76.00-
URBAN TAX/INT		49.40-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

EAST LAKEWOOD SANITATION DISTRICT	4270	4,444.99
INTR PROP TAX		2.15
OWNERSHIP TAX		213.47
PROPERTY TAX		4,293.82
TREASURER FEES		64.45-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

EDGEWATER URBAN RENEWAL	4285	2,402.44
EDGEWATER URB RENW 2035		720.74
PROPERTY TAX		49.29
TREASURER FEES		36.59-
URBAN TAX/INT		1,669.00

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

EVERGREEN FIRE PROTECTION DISTRICT	4290	413,533.21
DELINQUENT TAX		105.79
INTR PROP TAX		223.76
OWNERSHIP TAX		22,329.05
PRIOR YEAR TAX		281.79-
PROPERTY TAX		397,113.81
TREASURER FEES		5,957.41-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

EVERGREEN PARK & RECREATION DISTRICT	4300	341,944.29
DELINQUENT TAX		80.64
INTR PROP TAX		188.61
OWNERSHIP TAX		18,700.05
PRIOR YEAR TAX		218.62-
PROPERTY TAX		328,116.12
TREASURER FEES		4,922.51-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	205,039.76
DELINQUENT TAX		189.57
INTR PROP TAX		59.80
OWNERSHIP TAX		11,868.98
PROPERTY TAX		195,863.08
TREASURER FEES		2,941.67-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

FOOTHILLS PARK AND REC DISTRICT	4319	19,755.56
INTR PROP TAX		10.09
OWNERSHIP TAX		1,067.35
PROPERTY TAX		18,962.71
TREASURER FEES		284.59-

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

06/05/13

FOOTHILLS PARK & REC DISTRICT	4320	97,173.59
INTR PROP TAX		11.30
OWNERSHIP TAX		2,390.87
PRIOR YEAR TAX		71.52-
PROPERTY TAX		96,286.32
TREASURER FEES		1,443.38-

FOOTHILLS PARK & 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

06/05/13

FOOTHILLS REC & PARK DISTRICT SUB A	4321	693,839.55
INTR PROP TAX		209.06
OWNERSHIP TAX		39,235.94
PRIOR YEAR TAX		6,830.26-
PROPERTY TAX		671,193.38
TREASURER FEES		9,968.57-

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

06/05/13

FOOTHILLS FIRE PROTECTION DISTRICT	4322	93,415.46
DELINQUENT TAX		11.79
INTR PROP TAX		27.78
OWNERSHIP TAX		4,610.97
PRIOR YEAR TAX		60.97-
PROPERTY TAX		90,178.22
TREASURER FEES		1,352.33-

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

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(303) 271 - 8330

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

FOREST HILLS METRO DISTRICT	4325	64,258.47
INTR PROP TAX		41.61
OWNERSHIP TAX		2,817.82
PROPERTY TAX		62,334.68
TREASURER FEES		935.64-

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

JEFFERSON COUNTY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

FOSSIL RIDGE METRO DITRICT NO 2	4327	85,717.19
OWNERSHIP TAX		2,177.40
PROPERTY TAX		84,811.96
TREASURER FEES		1,272.17-

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

06/05/13

FOSSIL RIDGE METRO DITRICT NO 3	4328	142,052.72
INTR PROP TAX		.23
OWNERSHIP TAX		2,220.10
PROPERTY TAX		141,961.83
TREASURER FEES		2,129.44-

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

06/05/13

GENESEE WATER & SANITATION DISTRICT	4335	149,347.71
INTR PROP TAX		60.73
OWNERSHIP TAX		7,642.26
PRIOR YEAR TAX		10.96-
PROPERTY TAX		143,813.62
TREASURER FEES		2,157.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

GOLDEN DOWNTOWN IMPROVEMENT	4340	1,710.50
INTR PROP TAX		.57
OWNERSHIP TAX		298.86
PROPERTY TAX		2,409.64
TREASURER FEES		21.48-
URBAN TAX/INT		977.09-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	15,174.24
INTR PROP TAX		16.66
OWNERSHIP TAX		811.19
PROPERTY TAX		14,565.12
TREASURER FEES		218.73-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

GOLDEN URBAN RENEWAL PLAN	4343	102,775.65
GOLDEN URB RENW PLAN 2014		22,427.91
PROPERTY TAX		22,329.10
TREASURER FEES		1,565.09-
URBAN TAX/INT		59,583.73

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

06/05/13

GENESEE FIRE PROTECTION DISTRICT	4345	64,467.27
INTR PROP TAX		27.28
OWNERSHIP TAX		3,287.45
PRIOR YEAR TAX		4.80-
PROPERTY TAX		62,089.00
TREASURER FEES		931.66-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

HAWTHORN METRO 2	4368	42.69
OWNERSHIP TAX		42.69

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

HIGH VIEW WATER DISTRICT	4390	890.29
INTR PROP TAX		1.08
OWNERSHIP TAX		42.69
PROPERTY TAX		859.42
TREASURER FEES		12.90-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

HIGHLAND RESCUE TEAM AMBULANCE	4392	36,361.17
DELINQUENT TAX		2.56
INTR PROP TAX		12.86
OWNERSHIP TAX		1,793.16
PRIOR YEAR TAX		14.46-
PROPERTY TAX		35,093.46
TREASURER FEES		526.41-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

HOMETOWN METRO DIST 2	4394	9,008.07
OWNERSHIP TAX		512.33
PROPERTY TAX		8,625.11
TREASURER FEES		129.37-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

HYLAND VILLAGE METRO DISTRICT	4398	8,936.19
OWNERSHIP TAX		170.78
PROPERTY TAX		11,226.60
TREASURER FEES		133.49-
URBAN TAX/INT		2,327.70-

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

INTER CANYON FIRE DISTRICT	4400	77,137.89
INTR PROP TAX		67.69
OWNERSHIP TAX		5,080.61
PRIOR YEAR TAX		104.83-
PROPERTY TAX		73,191.74
TREASURER FEES		1,097.32-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

INDIAN HILLS FIRE DISTRICT	4420	23,314.54
INTR PROP TAX		17.44
OWNERSHIP TAX		1,536.99
PROPERTY TAX		22,091.75
TREASURER FEES		331.64-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

INDIAN HILLS WATER DISTRICT	4430	21,244.50
INTR PROP TAX		10.46
OWNERSHIP TAX		1,323.52
PROPERTY TAX		20,213.88
TREASURER FEES		303.36-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

KEN CARYL WEST RANCH WATER DISTRICT	4435	6,927.60
OWNERSHIP TAX		555.02
PROPERTY TAX		6,469.62
TREASURER FEES		97.04-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

KEN CARYL RANCH METRO DISTRICT	4436	223,030.04
DELINQUENT TAX		142.05
INTR PROP TAX		74.83
OWNERSHIP TAX		15,156.43
PRIOR YEAR TAX		36.51-
PROPERTY TAX		210,858.83
TREASURER FEES		3,165.59-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

IDLEDALE WATER & SAN DISTRICT	4440	7,548.05
OWNERSHIP TAX		256.17
PROPERTY TAX		7,402.93
TREASURER FEES		111.05-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

JEFFERSON CENTER METRO DISTRICT NO 1	4441	70,580.46
INTR PROP TAX		3.16
OWNERSHIP TAX		10,673.54
PROPERTY TAX		61,326.14
TREASURER FEES		912.30-
URBAN TAX/INT		510.08-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

JEFFERSON CENTER URBAN RENEWAL	4444	77,202.40
JEFF CTR URB REWN DIST 20		21.61
PROPERTY TAX		78,240.15
TREASURER FEES		1,175.67-
URBAN TAX/INT		116.31

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

KIPLING RIDGE METRO	4465	1,612.77
OWNERSHIP TAX		512.33
PROPERTY TAX		1,561.40
TREASURER FEES		16.76-
URBAN TAX/INT		444.20-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

KITTREDGE SAN & WATER DISTRICT	4470	6,357.45
INTR PROP TAX		2.13
OWNERSHIP TAX		298.86
PROPERTY TAX		6,148.70
TREASURER FEES		92.24-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

LAKEWOOD W. COLFAX BUS IMP	4478	16,543.67
INTR PROP TAX		43.71
OWNERSHIP TAX		1,323.52
PROPERTY TAX		16,172.89
TREASURER FEES		231.79-
URBAN TAX/INT		764.66-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

LEAWOOD METRO REC & PARK DISTRICT	4485	11,779.71
INTR PROP TAX		3.78
OWNERSHIP TAX		683.11
PROPERTY TAX		11,261.79
TREASURER FEES		168.97-

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

06/05/13

LITTLETON FIRE PROTECTION DISTRICT	4490	283,838.21
INTR PROP TAX		74.03
OWNERSHIP TAX		13,277.89
PROPERTY TAX		274,606.48
TREASURER FEES		4,120.19-

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

06/05/13

LEYDEN RANCH METRO	4515	85.89
PROPERTY TAX		87.20
TREASURER FEES		1.31-

LEYDEN RANCH METRO
WHITE BEAR ANKELE
2154 E. COMMONS
CENTENNIAL CO 80122

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

LONGS PEAK METRO	4518	40,290.67
OWNERSHIP TAX		298.86
PROPERTY TAX		40,600.82
TREASURER FEES		609.01-

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

06/05/13

LOOKOUT MOUNTAIN WATER DISTRICT	4530	34,422.19
INTR PROP TAX		9.87
OWNERSHIP TAX		2,860.51
PROPERTY TAX		32,032.46
TREASURER FEES		480.65-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

LOCHMOOR WATER & SAN DISTRICT	4550	3,032.80
OWNERSHIP TAX		170.78
PROPERTY TAX		2,905.61
TREASURER FEES		43.59-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

LEYDEN WATER DISTRICT	4560	1,345.37
OWNERSHIP TAX		128.08
PROPERTY TAX		1,235.84
TREASURER FEES		18.55-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

MEADOWBROOK FAIRVIEW METRO DIST	4565	54,907.35
INTR PROP TAX		21.40
OWNERSHIP TAX		3,415.53
PRIOR YEAR TAX		50.27-
PROPERTY TAX		52,304.83
TREASURER FEES		784.14-

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

06/05/13

MEADOWBROOK WATER DISTRICT	4570	13,233.61
INTR PROP TAX		5.16
OWNERSHIP TAX		811.19
PRIOR YEAR TAX		12.13-
PROPERTY TAX		12,618.56
TREASURER FEES		189.17-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

MANDALAY GARDENS URBAN RENEWAK	4595	444,634.62
MANDALAY GARDENS URB RENW		109,219.38
PRIOR YEAR TAX		88,516.54-
PROPERTY TAX		2,659.84
TREASURER FEES		6,771.08-
URBAN TAX/INT		428,043.02

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

06/05/13

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	9,125.34
INTR PROP TAX		17.17
OWNERSHIP TAX		3,629.00
PRIOR YEAR TAX		1,103.21-
PROPERTY TAX		163,686.53
TREASURER FEES		83.68-
URBAN TAX/INT		157,020.47-

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

06/05/13

MOUNT CARBON EX 87	4630	275.62
PROPERTY TAX		279.82
TREASURER FEES		4.20-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

MOUNT CARBON EX 00	4631	85.39
OWNERSHIP TAX		85.39

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

MOUNT CARBON METRO DISTRICT	4635	10,555.69
OWNERSHIP TAX		85.39
PROPERTY TAX		10,629.75
TREASURER FEES		159.45-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

MOUNT CARBON METRO DISTRICT EX 07	4636	137,163.55
INTR PROP TAX		.16
OWNERSHIP TAX		2,860.51
PROPERTY TAX		136,348.11
TREASURER FEES		2,045.23-

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

06/05/13

MOUNT CARBON METRO DIST EXO8	4637	15,940.11
OWNERSHIP TAX		85.39
PROPERTY TAX		16,096.16
TREASURER FEES		241.44-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

MOUNT VERNON CC METRO DISTRICT	4645	7,475.76
OWNERSHIP TAX		426.94
PROPERTY TAX		7,156.15
TREASURER FEES		107.33-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

MOUNTAIN SHADOWS METRO DISTRICT	4648	32,589.92
INTR PROP TAX		23.99
OWNERSHIP TAX		3,415.53
PROPERTY TAX		45,482.14
TREASURER FEES		444.28-
URBAN TAX/INT		15,887.46-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

MOUNTAIN WATER & SANITATION DISTRICT	4650	22,792.76
INTR PROP TAX		19.11
OWNERSHIP TAX		1,408.91
PROPERTY TAX		21,690.37
TREASURER FEES		325.63-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

MOUNTAIN WEST METRO DISTRICT	4652	213.47
OWNERSHIP TAX		213.47

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

NBC METRO DISTRICT	4653	4,408.64
OWNERSHIP TAX		3,202.06
PROPERTY TAX		1,224.95
TREASURER FEES		18.37-

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

06/05/13

NORMANDY ESTATES REC DISTRICT	4660	8,813.20
INTR PROP TAX		9.36
OWNERSHIP TAX		597.72
PROPERTY TAX		8,331.24
TREASURER FEES		125.12-

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

06/05/13

NORTH FORK FIRE PROTECTION DISTRICT	4667	14,924.04
INTR PROP TAX		25.82
OWNERSHIP TAX		853.88
PROPERTY TAX		14,258.60
TREASURER FEES		214.26-

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

06/05/13

NORTH METRO FIRE RESCUE DISTRICT	4673	30,891.84
INTR PROP TAX		15.50
OWNERSHIP TAX		1,622.38
PROPERTY TAX		29,699.70
TREASURER FEES		445.74-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

NORTH METRO FIRE RESCUE EX08	4689	585.82
PROPERTY TAX		594.74
TREASURER FEES		8.92-

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

NORTHWEST ARVADA URBAN RENEWAL	4715	262,160.98
NORTHWEST ARVADA URB RENW		39,167.14
TREASURER FEES		3,992.31-
URBAN TAX/INT		226,986.15

NORTHWEST ARVADA URBAN RENEWAL

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

NORTHWEST LAKEWOOD SANITATION DIST	4720	137,826.07
DELINQUENT TAX		71.96
INTR PROP TAX		35.33
OWNERSHIP TAX		7,514.17
PRIOR YEAR TAX		10.33-
PROPERTY TAX		132,199.39
TREASURER FEES		1,984.45-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

PLATTE CANYON WATER & SAN DISTRICT	4730	126,318.65
INTR PROP TAX		44.29
OWNERSHIP TAX		6,190.65
PROPERTY TAX		121,913.05
TREASURER FEES		1,829.34-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

PLATTE CANYON W& S SUBDIST1	4731	4,810.94
OWNERSHIP TAX		170.78
PROPERTY TAX		4,710.82
TREASURER FEES		70.66-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

PLATTE CANYON WATER & SEWER SUB 2	4732	3,193.52
INTR PROP TAX		10.49
OWNERSHIP TAX		170.78
PROPERTY TAX		3,058.28
TREASURER FEES		46.03-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

PLEASANT VIEW METRO DISTRICT	4740	164,516.32
DELINQUENT TAX		42.81
INTR PROP TAX		16.08
OWNERSHIP TAX		5,080.61
PROPERTY TAX		161,804.76
TREASURER FEES		2,427.94-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

PROSPECT RECREATION & PARK DISTRICT	4755	142,860.64
DELINQUENT TAX		3.22
INTR PROP TAX		30.76
OWNERSHIP TAX		4,610.97
PRIOR YEAR TAX		4.08-
PROPERTY TAX		140,325.09
TREASURER FEES		2,105.32-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

PROSPECT RECREATION & PARK DISTRICT	4756	418.23
PROPERTY TAX		424.60
TREASURER FEES		6.37-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

PLAINS METROPOLITAN DISTRICT	4760	100,895.50
DELINQUENT TAX		81.55
INTR PROP TAX		26.26
OWNERSHIP TAX		3,073.98
PRIOR YEAR TAX		9.42-
PROPERTY TAX		99,212.80
TREASURER FEES		1,489.67-

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

06/05/13

PLAZA METRO DISTRICT 2	4771	8,350.82
INTR PROP TAX		.18-
OWNERSHIP TAX		6,404.13
PRIOR YEAR TAX		2.00-
PROPERTY TAX		8,838.80
TREASURER FEES		29.66-
URBAN TAX/INT		6,860.27-

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

06/05/13

PLAZA METRO DISTRICT 3	4772	7,297.07
OWNERSHIP TAX		1,494.30
PROPERTY TAX		19,329.45
TREASURER FEES		88.37-
URBAN TAX/INT		13,438.31-

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

06/05/13

PLEASANT VIEW WATER & SAN DISTRICT	4780	24,081.86
DELINQUENT TAX		4.02
INTR PROP TAX		3.02
OWNERSHIP TAX		597.72
PRIOR YEAR TAX		1.85-
PROPERTY TAX		23,836.59
TREASURER FEES		357.64-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

PROMENADE PARKING GENERAL IMPROVEMENT	4784	143.75
PROPERTY TAX		145.94
TREASURER FEES		2.19-

PROMENADE PARKING 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

06/05/13

ROXBOROUGH WATER & SANITATION	4788	12,562.81
OWNERSHIP TAX		2,903.20
PROPERTY TAX		9,806.72
TREASURER FEES		147.11-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

RALSTON FIELDS	4798	43,497.99
PROPERTY TAX		15,429.76
RALSTON FIELDS URB RENW		6,860.50
TREASURER FEES		662.41-
URBAN TAX/INT		21,870.14

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

06/05/13

RALSTON VALLEY W & S	4800	15,633.37
INTR PROP TAX		10.84
OWNERSHIP TAX		1,024.66
PROPERTY TAX		14,820.34
TREASURER FEES		222.47-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

RALSTON VALLEY W& S EX 11	4801	681.09
OWNERSHIP TAX		85.39
PROPERTY TAX		2,334.48
TREASURER FEES		9.06-
URBAN TAX/INT		1,729.72-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

SECTION 14 METROPOLITAN DISTRICT	4805	118,515.49
OWNERSHIP TAX		5,336.77
PROPERTY TAX		114,902.25
TREASURER FEES		1,723.53-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

SECTION 14 METRO DISTRICT EX94	4806	20,065.57
OWNERSHIP TAX		256.17
PROPERTY TAX		20,111.07
TREASURER FEES		301.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

SECTION 14 METRO DISTRICT EX04	4807	5,447.08
INTR PROP TAX		8.96
OWNERSHIP TAX		256.17
PROPERTY TAX		5,261.00
TREASURER FEES		79.05-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

SPRING MESA METRO	4813	66,877.04
OWNERSHIP TAX		2,518.96
PROPERTY TAX		65,338.15
TREASURER FEES		980.07-

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

06/05/13

SOUTH SHERIDAN URBAN RENEWAL	4829	45,918.20
PROPERTY TAX		1,163.24
SOUTH SHERIDAN URB RENW		13,960.29
TREASURER FEES		699.26-
URBAN TAX/INT		31,493.93

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

06/05/13

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	13,417.12
INTR PROP TAX		3.31
OWNERSHIP TAX		768.50
PROPERTY TAX		12,837.92
TREASURER FEES		192.61-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

SOUTH SUBURBAN PARKS & RECREATION	4834	16,583.28
INTR PROP TAX		4.39
OWNERSHIP TAX		1,067.35
PROPERTY TAX		15,747.81
TREASURER FEES		236.27-

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

SOUTHWEST PLAZA METRO DISTRICT	4835	32,186.10
OWNERSHIP TAX		5,592.94
PROPERTY TAX		26,998.13
TREASURER FEES		404.97-

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

06/05/13

SUPERIOR METROPOLITAN DISTRICT #3	4845	23.64
PROPERTY TAX		24.00
TREASURER FEES		.36-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

TRAILMARK METROPOLITAN DISTRICT	4851	83,453.97
INTR PROP TAX		22.09
OWNERSHIP TAX		5,422.16
PROPERTY TAX		79,198.02
TREASURER FEES		1,188.30-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

TABLEROCK METRO DISTRICT	4852	38,495.06
INTR PROP TAX		43.69
OWNERSHIP TAX		3,671.70
PROPERTY TAX		35,309.96
TREASURER FEES		530.29-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

38TH AVE CORRIDOR UR	4853	110.35
PROPERTY TAX		112.03
TREASURER FEES		1.68-

38TH AVE CORRIDOR UR
C/O PATRICK GOFF
CITY OF WHEAT RIDGE
7500 W 29TH AVE
WHEAT RIDGE CO 80215

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

UPPER BEAR CREEK WATER & SANITATION	4855	4,212.37
OWNERSHIP TAX		213.47
PROPERTY TAX		4,059.80
TREASURER FEES		60.90-

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

URBAN DRAINAGE & FLOOD CONTROL	4860	539,422.53
DELINQUENT TAX		473.97
INTR PROP TAX		159.01
OWNERSHIP TAX		23,353.71
PRIOR YEAR TAX		1,188.90-
PROPERTY TAX		531,080.50
TREASURER FEES		7,858.93-
URBAN TAX/INT		6,596.83-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

URBAN DRAINAGE & FLOOD CONTROL	4861	52,221.14
DELINQUENT TAX		48.16
INTR PROP TAX		15.36
OWNERSHIP TAX		2,262.79
PRIOR YEAR TAX		119.69-
PROPERTY TAX		51,414.20
TREASURER FEES		760.78-
URBAN TAX/INT		638.90-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

TIMBERS ESTATES METRO DISTRICT	4865	5,378.79
OWNERSHIP TAX		555.02
PROPERTY TAX		4,897.23
TREASURER FEES		73.46-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

UPPER S PLATTE WC DISTRICT	4870	1,089.27
DELINQUENT TAX		.32
INTR PROP TAX		.82
OWNERSHIP TAX		85.39
PRIOR YEAR TAX		4.22-
PROPERTY TAX		1,022.25
TREASURER FEES		15.29-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

VAUXMONT METRO DISTRICT	4887	31,770.06
INTR PROP TAX		5.17
OWNERSHIP TAX		1,238.13
PROPERTY TAX		119,641.05
TREASURER FEES		464.95-
URBAN TAX/INT		88,649.34-

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

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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

06/05/13

VINTAGE RESERVE METRO DISTRICT	4888	34,548.42
INTR PROP TAX		32.35
OWNERSHIP TAX		2,134.71
PROPERTY TAX		32,874.98
TREASURER FEES		493.62-

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

06/05/13

WHEAT RIDGE FIRE DISTRICT	4900	235,453.02
DELINQUENT TAX		186.61
INTR PROP TAX		74.09
OWNERSHIP TAX		13,320.58
PRIOR YEAR TAX		4,184.43-
PROPERTY TAX		229,438.89
TREASURER FEES		3,382.72-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

W. ALAMEDA AVE CORR URBAN RED 1	4911	63,918.82
PROPERTY TAX		5,783.49
TREASURER FEES		973.37-
URBAN TAX/INT		45,354.85
W ALAMEDA AVE CORR URB R1		13,753.85

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

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06/05/13

W. ALAMEDA AVE CORR URBAN RED 2	4912	131,607.50
PRIOR YEAR TAX		41.34-
PROPERTY TAX		22,026.80
TREASURER FEES		2,004.15-
URBAN TAX/INT		88,891.51
W ALAMEDA AVE CORR URB R2		22,734.68

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WEST COLFAX AVE CORR REINVEST	4913	41,521.74
DELINQUENT TAX		788.96
PROPERTY TAX		3,034.31
TREASURER FEES		632.27-
URBAN TAX/INT		28,620.90
W COLFAX AVE CORR RENVST		9,709.84

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WESTGLENN METROPOLITAN DISTRICT	4920	176,517.51
OWNERSHIP TAX		5,251.38
PROPERTY TAX		173,874.24
TREASURER FEES		2,608.11-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WEST METRO FIRE PROTECTION DISTRICT	4935	4,747,092.06
DELINQUENT TAX		6,941.17
INTR PROP TAX		1,636.13
OWNERSHIP TAX		238,489.64
PRIOR YEAR TAX		12,905.15-
PROPERTY TAX		4,607,851.03
TREASURER FEES		68,658.91-
URBAN TAX/INT		26,261.85-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WEST MEADOWS METRO DISTRICT	4945	7,005.47
OWNERSHIP TAX		426.94
PROPERTY TAX		6,678.74
TREASURER FEES		100.21-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WESTMINSTER CENTER URBAN RENEWAL	4953	97,867.92
PROPERTY TAX		1,429.78
TREASURER FEES		1,490.38-
URBAN TAX/INT		68,726.01
WESTMINSTER CTR URB RENW		29,202.51

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WEST POINT METRO DISTRICT	4955	86,286.68
INTR PROP TAX		7.15
OWNERSHIP TAX		5,336.77
PROPERTY TAX		82,175.50
TREASURER FEES		1,232.74-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WESTRIDGE SANITATION DISTRICT	4970	39,103.64
DELINQUENT TAX		59.69
INTR PROP TAX		10.75
OWNERSHIP TAX		2,390.87
PROPERTY TAX		37,201.42
TREASURER FEES		559.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WHEAT RIDGE SANITATION DISTRICT	4980	11,361.97
DELINQUENT TAX		9.85
INTR PROP TAX		3.74
OWNERSHIP TAX		597.72
PRIOR YEAR TAX		304.62-
PROPERTY TAX		11,220.42
TREASURER FEES		163.92-
URBAN TAX/INT		1.22-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

06/05/13

WILLOWBROOK WATER & SANITATION	4990	25,422.03
INTR PROP TAX		10.40
OWNERSHIP TAX		1,622.38
PROPERTY TAX		24,151.66
TREASURER FEES		362.41-

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