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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

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

03/07/13

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

03/07/13

CITY OF ARVADA 2013	1065	10,228.21
SID FEES		1,136.47-
SID INTEREST		1,033.20
SID PRINCIPAL		10,331.48

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CHIMNEY ROCK METRO DISTRICT 2013	1068	493.27
SID FEES		154.46-
SID INTEREST		149.48
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

03/07/13

BEAR CREEK WATER AND SAN 2013	1101	820.41
SID FEES		256.88-
SID INTEREST		248.61
SID PRINCIPAL		828.68

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

LITTLETON DELQ 2013	1176	195,602.45
SID FEES		21,742.49-
SID INTEREST		19,766.80
SID PRINCIPAL		197,578.14

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CLEAR CREEK VALLEY W&S DISTRICT 2013	1241	3,014.35
SID FEES		943.83-
SID INTEREST		913.40
SID PRINCIPAL		3,044.78

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

EAST JEFFERSON COUNTY SAN 2013	1251	4,459.20
SID FEES		1,396.32-
SID INTEREST		1,351.30
SID PRINCIPAL		4,504.22

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

EAST LAKEWOOD SANITATION 2013	1253	1,138.77
SID FEES		356.58-
SID INTEREST		345.08
SID PRINCIPAL		1,150.27

EAST LAKEWOOD SANITATION 2013

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

GRANT WATER 2013	1260	489.33
SID FEES		153.22-
SID INTEREST		148.28
SID PRINCIPAL		494.27

GRANT WATER 2013
2922 EVERGREEN PARKWAY #302
EVERGREEN CO 80439

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

DANIELS SANITATION 2013	1301	1,891.23
SID FEES		592.20-
SID INTEREST		573.11
SID PRINCIPAL		1,910.32

DANIELS SANITATION 2013
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

EVERGREEN METRO DISTRICT 2013	1351	4,286.37
SID FEES		1,342.20-
SID INTEREST		1,298.91
SID PRINCIPAL		4,329.66

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

03/07/13

IDLEDALE WATER & SAN 2013	1366	1,421.15
SID FEES		445.00-
SID INTEREST		430.65
SID PRINCIPAL		1,435.50

IDLEDALE WATER & SAN 2013

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

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

03/07/13

LAKEWOOD WEEDS 2013	1400	7,795.04
SID FEES		866.11-
SID INTEREST		787.39
SID PRINCIPAL		7,873.76

LAKEWOOD WEEDS 2013
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

LAKEWOOD DELQ WATER & SEWER 2013	1451	19,224.85
SID FEES		2,135.99-
SID INTEREST		1,941.88
SID PRINCIPAL		19,418.96

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

LAKEWOOD STORM WATER 2013	1476	23,970.35
SID FEES		2,663.77-
SID INTEREST		2,421.72
SID PRINCIPAL		24,212.40

LAKEWOOD STORM WATER 2013
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

NORTHWEST LAKEWOOD SAN 2011	1600	17,223.57
SID FEES		5,393.18-
SID INTEREST		5,219.25
SID PRINCIPAL		17,397.50

NORTHWEST LAKEWOOD SAN 2011

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

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

03/07/13

SOUTH SHERIDAN WATER 2013	1641	3,274.44
SID FEES		1,025.31-
SID INTEREST		992.25
SID PRINCIPAL		3,307.50

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

SOUTH WEST SUBURBAN DELQ WATER2013	1650	426.45
SID FEES		133.52-
SID INTEREST		129.22
SID PRINCIPAL		430.75

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

03/07/13

WEST JEFFERSON COUNTY METRO 2013	1771	1,532.87
SID FEES		479.99-
SID INTEREST		464.51
SID PRINCIPAL		1,548.35

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CITY OF WESTMINSTER 2013	1775	461.97
SID FEES		51.32-
SID INTEREST		46.66
SID PRINCIPAL		466.63

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

WHEAT RIDGE SANITATION 2013	1800	8,818.93
SID FEES		2,761.47-
SID INTEREST		2,672.40
SID PRINCIPAL		8,908.00

WHEAT RIDGE SANITATION 2013

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

UPPER BEAR CREEK 2013	1870	570.85
SID FEES		178.74-
SID INTEREST		172.98
SID PRINCIPAL		576.61

UPPER BEAR CREEK 2013

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CITY OF WHEAT RIDGE 2013	1900	9,139.48
SID FEES		1,015.47-
SID INTEREST		923.17
SID PRINCIPAL		9,231.78

CITY OF WHEAT RIDGE 2013
WHEATRIDGE CO 800340288

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

SCHOOL GENERAL FUND	2010	88,563,375.62
DELINQUENT TAX		20,320.24
INTR PROP TAX		6.19-
OWNERSHIP TAX		1,974,387.46
PRIOR YEAR TAX		64,503.05-
PROPERTY TAX		88,386,134.28
TREASURER FEES		217,015.01-
URBAN TAX/INT		1,535,942.11-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

SCHOOL BOND REDEMPTION FUND	2030	15,073,860.23
DELINQUENT TAX		3,528.41
INTR PROP TAX		1.08-
PRIOR YEAR TAX		11,200.31-
PROPERTY TAX		15,348,252.18
URBAN TAX/INT		266,718.97-

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

03/07/13

CITY OF ARVADA	3010	1,431,044.34
DELINQUENT TAX		45.18
LICENSE FEES		26,741.00
OWNERSHIP TAX		25,486.34
PRIOR YEAR TAX		1,292.55-
PROPERTY TAX		1,407,414.64
TREASURER FEES		13,927.44-
URBAN TAX/INT		13,422.83-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

TOWN OF BOW MAR	3020	30,480.52
LICENSE FEES		61.50
OWNERSHIP TAX		650.55
PROPERTY TAX		30,069.16
TREASURER FEES		300.69-

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

03/07/13

CITY OF EDGEWATER	3040	56,105.82
LICENSE FEES		1,026.50
OWNERSHIP TAX		1,071.50
PROPERTY TAX		54,807.20
TREASURER FEES		545.54-
URBAN TAX/INT		253.84-

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CITY OF GOLDEN	3050	1,205,949.17
DELINQUENT TAX		70.67
INTR PROP TAX		.01
LICENSE FEES		4,204.00
OWNERSHIP TAX		29,389.65
PROPERTY TAX		1,224,126.90
TREASURER FEES		11,842.01-
URBAN TAX/INT		40,000.05-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CITY OF LAKESIDE	3060	7,158.62
INTR PROP TAX		94.33-
LICENSE FEES		155.50
OWNERSHIP TAX		1,195.57
PROPERTY TAX		5,960.56
TREASURER FEES		58.68-

CITY OF LAKESIDE
PO BOX 12672
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CITY OF LAKEWOOD	3070	2,285,296.93
DELINQUENT TAX		568.61
INTR PROP TAX		.01-
LICENSE FEES		34,118.50
OWNERSHIP TAX		44,773.29
PRIOR YEAR TAX		5,927.88-
PROPERTY TAX		2,325,739.00
TREASURER FEES		22,286.92-
URBAN TAX/INT		91,687.66-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CITY OF LITTLETON	3074	69,990.33
LICENSE FEES		551.50
OWNERSHIP TAX		956.69
PROPERTY TAX		69,173.89
TREASURER FEES		691.75-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

TOWN OF MORRISON	3080	7,985.59
LICENSE FEES		124.50
OWNERSHIP TAX		382.68
PROPERTY TAX		7,553.97
TREASURER FEES		75.56-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

TOWN OF MOUNTAINVIEW	3090	4,078.51
DELINQUENT TAX		25.51
LICENSE FEES		100.50
OWNERSHIP TAX		114.80
PROPERTY TAX		3,876.72
TREASURER FEES		39.02-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

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

03/07/13

CITY OF WESTMINSTER	3100	639,587.58
LICENSE FEES		10,690.50
OWNERSHIP TAX		10,714.98
PROPERTY TAX		659,998.23
TREASURER FEES		6,244.25-
URBAN TAX/INT		35,571.88-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CITY OF WHEAT RIDGE	3110	201,675.86
INTR PROP TAX		.36-
LICENSE FEES		7,942.50
OWNERSHIP TAX		4,132.92
PROPERTY TAX		191,515.95
TREASURER FEES		1,915.15-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

ARVADA FIRE DISTRICT	4020	5,648,875.35
DELINQUENT TAX		155.23
INTR PROP TAX		.02
OWNERSHIP TAX		106,040.00
PRIOR YEAR TAX		4,440.27-
PROPERTY TAX		5,675,971.03
TREASURER FEES		84,408.67-
URBAN TAX/INT		44,441.99-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

ARVADA W. CENTER BUS IMP DISTRICT	4029	85,092.47
OWNERSHIP TAX		1,033.23
PROPERTY TAX		85,339.34
TREASURER FEES		1,280.10-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

APPLEWOOD SANITATION DISTRICT	4040	40,589.26
OWNERSHIP TAX		803.62
PROPERTY TAX		40,391.51
TREASURER FEES		605.87-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

ALAMEDA CORRIDOR BUSINESS IMP	4050	68,308.02
DELINQUENT TAX		16.50
OWNERSHIP TAX		2,717.01
PROPERTY TAX		141,573.13
TREASURER FEES		998.85-
URBAN TAX/INT		74,999.77-

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

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

03/07/13

ALAMEDA WATER AND SAN DIST	4060	189,281.36
DELINQUENT TAX		20.19
INTR PROP TAX		.58-
OWNERSHIP TAX		4,056.38
PROPERTY TAX		200,353.22
TREASURER FEES		2,820.66-
URBAN TAX/INT		12,327.19-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

APEX PARK AND REC DIST	4062	2,151,403.39
DELINQUENT TAX		56.38
INTR PROP TAX		.01
OWNERSHIP TAX		39,377.54
PRIOR YEAR TAX		1,620.34-
PROPERTY TAX		2,193,076.50
TREASURER FEES		32,162.83-
URBAN TAX/INT		47,323.87-

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

03/07/13

BENNETT BEAR CREEK FARMS WATER	4070	13,360.07
OWNERSHIP TAX		267.87
PROPERTY TAX		13,291.56
TREASURER FEES		199.36-

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

03/07/13

BEAR CREEK WATER AND SAN DIST	4080	189,016.84
DELINQUENT TAX		39.06
OWNERSHIP TAX		3,176.23
PROPERTY TAX		188,631.63
TREASURER FEES		2,830.08-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

BROOK FOREST WATER DISTRICT	4100	53,242.52
OWNERSHIP TAX		841.89
PROPERTY TAX		53,198.59
TREASURER FEES		797.96-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

BOWLES METRO DISTRICT	4105	381,972.46
OWNERSHIP TAX		5,816.70
PROPERTY TAX		381,884.02
TREASURER FEES		5,728.26-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

BOYDS POND METRO DIST NO 2	4109	27,061.70
OWNERSHIP TAX		382.68
PROPERTY TAX		27,085.31
TREASURER FEES		406.29-

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

BERKELEY WATER & SAN DISTRICT	4115	1,732.00
OWNERSHIP TAX		38.27
PROPERTY TAX		1,719.53
TREASURER FEES		25.80-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

BOW MAR WATER & SAN DISTRICT	4120	27,292.36
OWNERSHIP TAX		574.02
PROPERTY TAX		27,125.21
TREASURER FEES		406.87-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

BLUE MOUNTAIN WATER DISTRICT	4125	25,960.50
OWNERSHIP TAX		497.48
PROPERTY TAX		25,850.78
TREASURER FEES		387.76-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

BANCROFT-CLOVER W&S DISTRICT	4145	152,217.61
DELINQUENT TAX		5.70
OWNERSHIP TAX		3,291.03
PROPERTY TAX		176,011.02
TREASURER FEES		2,267.94-
URBAN TAX/INT		24,822.20-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CHIMNEY ROCK METRO DISTRICT	4157	132,119.18
DELINQUENT TAX		69.66
OWNERSHIP TAX		2,181.26
PROPERTY TAX		131,846.99
TREASURER FEES		1,978.73-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CHURCH RANCH METRO DISTRICT	4159	145,437.77
OWNERSHIP TAX		1,760.32
PROPERTY TAX		145,865.44
TREASURER FEES		2,187.99-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

COAL CREEK CANYON FIRE DISTRICT	4160	66,942.41
INTR PROP TAX		.03
OWNERSHIP TAX		1,377.64
PROPERTY TAX		66,563.18
TREASURER FEES		998.44-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CLEAR CREEK VALLEY W&S DISTRICT	4170	94,163.89
OWNERSHIP TAX		2,104.73
PROPERTY TAX		94,580.38
TREASURER FEES		1,401.90-
URBAN TAX/INT		1,119.32-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

COLFAX/WADSWORTH REINVESTMENT	4196	225,752.08
COLFAX/WADSWORTH RENVST		58,446.36
PROPERTY TAX		1,271.83
TREASURER FEES		3,437.85-
URBAN TAX/INT		169,471.74

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

03/07/13

COLUMBINE KNOLLS GRV METRO REC DIST	4200	80,750.41
OWNERSHIP TAX		1,645.51
PROPERTY TAX		80,309.56
TREASURER FEES		1,204.66-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

COLLEGE PARK WATER & SAN DISTRICT	4215	155,125.73
INTR PROP TAX		.26
OWNERSHIP TAX		2,487.41
PROPERTY TAX		154,962.52
TREASURER FEES		2,324.46-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

CONIFER METRO DISTRICT	4217	102,634.52
OWNERSHIP TAX		1,415.91
PROPERTY TAX		102,760.00
TREASURER FEES		1,541.39-

CONIFER METRO DISTRICT
11901 TOLLER DR
LITTLETON CO 80127

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

COUNTRYDALE METRO DISTRICT	4220	1,494.90
OWNERSHIP TAX		497.48
PROPERTY TAX		1,012.60
TREASURER FEES		15.18-

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

03/07/13

COUNTRYDALE METRO DIST EX 06	4221	580,613.35
INTR PROP TAX		778.37-
OWNERSHIP TAX		78,933.27
PRIOR YEAR TAX		115,141.16-
PROPERTY TAX		625,239.42
TREASURER FEES		7,639.81-

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

03/07/13

DANCING WILLOWS METRO	4225	139,732.66
OWNERSHIP TAX		2,143.00
PROPERTY TAX		139,684.97
TREASURER FEES		2,095.31-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

DENVER WEST METROPOLITAN DISTRICT	4230	1,277,918.78
OWNERSHIP TAX		23,305.07
PROPERTY TAX		1,273,719.49
TREASURER FEES		19,105.78-

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

DENVER WEST METRO EX 98	4231	9,215.35
OWNERSHIP TAX		114.80
PROPERTY TAX		9,239.14
TREASURER FEES		138.59-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

DENVER WEST METRO	4232	20,028.42
OWNERSHIP TAX		229.61
PROPERTY TAX		20,100.31
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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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

DENVER W. PROMENADE METRO	4233	574.02
OWNERSHIP TAX		574.02

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

DEER CREEK METROPOLITAN DISTRICT	4235	212,582.28
OWNERSHIP TAX		3,061.42
PROPERTY TAX		212,711.54
TREASURER FEES		3,190.68-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

DANIELS SANITATION DISTRICT	4240	9,124.30
OWNERSHIP TAX		191.34
PROPERTY TAX		9,080.20
TREASURER FEES		136.04-
URBAN TAX/INT		11.20-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

DINOSAUR RIDGE METRO DISTRICT	4247	114.80
OWNERSHIP TAX		114.80

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

EAGLE VIEW METRO DISTRICT	4248	66,383.61
OWNERSHIP TAX		994.96
PROPERTY TAX		66,384.42
TREASURER FEES		995.77-

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

03/07/13

ELK CREEK FIRE DISTRICT	4250	283,914.32
DELINQUENT TAX		203.42
INTR PROP TAX		.02
OWNERSHIP TAX		4,936.54
PROPERTY TAX		283,022.73
TREASURER FEES		4,248.39-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

EL RANCHO METRO DISTRICT	4255	57,615.48
OWNERSHIP TAX		1,224.57
PRIOR YEAR TAX		101.93-
PROPERTY TAX		57,351.57
TREASURER FEES		858.73-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

EAST JEFFERSON COUNTY SAN DISTRICT	4260	13,730.67
OWNERSHIP TAX		267.87
PROPERTY TAX		13,718.77
TREASURER FEES		205.02-
URBAN TAX/INT		50.95-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

EAST LAKEWOOD SANITATION DISTRICT	4270	9,320.76
INTR PROP TAX		.02
OWNERSHIP TAX		191.34
PROPERTY TAX		9,268.44
TREASURER FEES		139.04-

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

03/07/13

EDGEWATER URBAN RENEWAL	4285	4,015.42
EDGEWATER URB RENW 2035		1,229.28
TREASURER FEES		61.14-
URBAN TAX/INT		2,847.28

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

EVERGREEN FIRE PROTECTION DISTRICT	4290	1,075,301.52
DELINQUENT TAX		121.72
OWNERSHIP TAX		20,014.05
PRIOR YEAR TAX		82.39-
PROPERTY TAX		1,071,318.53
TREASURER FEES		16,070.39-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

EVERGREEN PARK & RECREATION DISTRICT	4300	898,550.28
DELINQUENT TAX		93.54
OWNERSHIP TAX		16,761.28
PRIOR YEAR TAX		63.92-
PROPERTY TAX		895,187.62
TREASURER FEES		13,428.24-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	553,128.60
DELINQUENT TAX		48.04
OWNERSHIP TAX		10,638.44
PROPERTY TAX		550,703.39
TREASURER FEES		8,261.27-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

FOOTHILLS PARK AND REC DISTRICT	4319	67,773.07
OWNERSHIP TAX		956.69
PROPERTY TAX		67,833.90
TREASURER FEES		1,017.52-

FOOTHILLS PARK AND REC DISTRICT
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

03/07/13

FOOTHILLS PARK & REC DISTRICT	4320	95,841.43
INTR PROP TAX		.16
OWNERSHIP TAX		2,143.00
PROPERTY TAX		95,125.19
TREASURER FEES		1,426.92-

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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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

FOOTHILLS REC & PARK DISTRICT SUB A	4321	2,207,609.22
DELINQUENT TAX		1,651.26
INTR PROP TAX		.01
OWNERSHIP TAX		35,168.08
PROPERTY TAX		2,203,872.73
TREASURER FEES		33,082.86-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

FOOTHILLS FIRE PROTECTION DISTRICT	4322	205,481.79
OWNERSHIP TAX		4,132.92
PROPERTY TAX		204,415.10
TREASURER FEES		3,066.23-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

FOREST HILLS METRO DISTRICT	4325	150,548.46
OWNERSHIP TAX		2,525.67
PROPERTY TAX		150,276.93
TREASURER FEES		2,254.14-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

FOSSIL RIDGE METRO DITRICT NO 2	4327	104,266.98
OWNERSHIP TAX		1,951.66
PROPERTY TAX		103,873.43
TREASURER FEES		1,558.11-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

FOSSIL RIDGE METRO DITRICT NO 3	4328	87,937.70
OWNERSHIP TAX		1,989.92
PROPERTY TAX		87,256.63
TREASURER FEES		1,308.85-

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

03/07/13

GENESEE WATER & SANITATION DISTRICT	4335	337,770.23
OWNERSHIP TAX		6,849.93
PROPERTY TAX		335,959.71
TREASURER FEES		5,039.41-

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

GOLDEN DOWNTOWN IMPROVEMENT	4340	4,487.35
OWNERSHIP TAX		267.87
PROPERTY TAX		8,505.78
TREASURER FEES		64.27-
URBAN TAX/INT		4,222.03-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	32,987.30
OWNERSHIP TAX		727.09
PROPERTY TAX		32,751.48
TREASURER FEES		491.27-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

GOLDEN URBAN RENEWAL PLAN	4343	285,575.53
GOLDEN URB RENW PLAN 2014		78,909.77
PROPERTY TAX		593.19
TREASURER FEES		4,348.86-
URBAN TAX/INT		210,421.43

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

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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

03/07/13

GENESEE FIRE PROTECTION DISTRICT	4345	143,952.95
OWNERSHIP TAX		2,946.62
PROPERTY TAX		143,153.63
TREASURER FEES		2,147.30-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

HAWTHORN METRO 2	4368	9,443.15
OWNERSHIP TAX		38.27
PROPERTY TAX		9,548.10
TREASURER FEES		143.22-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

HIGH VIEW WATER DISTRICT	4390	2,700.87
OWNERSHIP TAX		38.27
PROPERTY TAX		2,703.14
TREASURER FEES		40.54-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

HIGHLAND RESCUE TEAM AMBULANCE	4392	80,629.73
OWNERSHIP TAX		1,607.25
PROPERTY TAX		80,225.88
TREASURER FEES		1,203.40-

HIGHLAND RESCUE TEAM AMBULANCE
317 LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

HOMETOWN METRO DIST 2	4394	33,536.35
OWNERSHIP TAX		459.21
PROPERTY TAX		33,580.86
TREASURER FEES		503.72-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

HYLAND VILLAGE METRO DISTRICT	4398	3,306.12
OWNERSHIP TAX		153.07
PROPERTY TAX		4,038.39
TREASURER FEES		48.03-
URBAN TAX/INT		837.31-

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

INTER CANYON FIRE DISTRICT	4400	249,163.42
DELINQUENT TAX		555.92
OWNERSHIP TAX		4,553.86
PROPERTY TAX		247,778.66
TREASURER FEES		3,725.02-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

INDIAN HILLS FIRE DISTRICT	4420	67,967.25
OWNERSHIP TAX		1,377.64
PROPERTY TAX		67,603.68
TREASURER FEES		1,014.07-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

INDIAN HILLS WATER DISTRICT	4430	62,013.32
OWNERSHIP TAX		1,186.30
PROPERTY TAX		61,753.31
TREASURER FEES		926.29-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

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(303) 271 - 8330

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

KEN CARYL WEST RANCH WATER DISTRICT	4435	30,705.40
OWNERSHIP TAX		497.48
PROPERTY TAX		30,667.94
TREASURER FEES		460.02-

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

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

KEN CARYL RANCH METRO DISTRICT	4436	791,134.11
DELINQUENT TAX		72.98
OWNERSHIP TAX		13,585.06
PROPERTY TAX		789,316.91
TREASURER FEES		11,840.84-

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

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

IDLEDALE WATER & SAN DISTRICT	4440	11,704.33
OWNERSHIP TAX		229.61
PROPERTY TAX		11,649.47
TREASURER FEES		174.75-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

JEFFERSON CENTER METRO DISTRICT NO 1	4441	199,009.44
OWNERSHIP TAX		9,566.94
PROPERTY TAX		212,351.53
TREASURER FEES		2,884.93-
URBAN TAX/INT		20,024.10-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

JEFFERSON CENTER URBAN RENEWAL	4444	1,232,822.74
JEFF CTR URB REWN DIST 20		585.38
PROPERTY TAX		1,247,862.35
TREASURER FEES		18,773.94-
URBAN TAX/INT		3,148.95

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

KEN CARYL RANCH WATER & SANITATION	4445	6.72
DELINQUENT TAX		6.82
TREASURER FEES		.10-

KEN CARYL RANCH WATER & SANITATION
10698 CENTENNIAL RD
LITTLETON CO 80127-6207

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

KIPLING RIDGE METRO	4465	10,244.34
OWNERSHIP TAX		459.21
PROPERTY TAX		14,325.49
TREASURER FEES		149.03-
URBAN TAX/INT		4,391.33-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

KITTREDGE SAN & WATER DISTRICT	4470	17,686.66
OWNERSHIP TAX		267.87
PROPERTY TAX		17,684.05
TREASURER FEES		265.26-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

LAKEWOOD W. COLFAX BUS IMP	4478	38,931.36
OWNERSHIP TAX		1,186.30
PROPERTY TAX		41,856.27
TREASURER FEES		574.77-
URBAN TAX/INT		3,536.44-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

LEAWOOD METRO REC & PARK DISTRICT	4485	36,940.86
OWNERSHIP TAX		612.28
PROPERTY TAX		36,881.78
TREASURER FEES		553.20-

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

03/07/13

LITTLETON FIRE PROTECTION DISTRICT	4490	664,697.73
OWNERSHIP TAX		11,901.28
PROPERTY TAX		662,737.51
TREASURER FEES		9,941.06-

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

03/07/13

LONGS PEAK METRO	4518	7,869.65
OWNERSHIP TAX		267.87
PROPERTY TAX		7,717.54
TREASURER FEES		115.76-

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

03/07/13

LOOKOUT MOUNTAIN WATER DISTRICT	4530	122,745.20
OWNERSHIP TAX		2,563.94
PROPERTY TAX		122,011.44
TREASURER FEES		1,830.18-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

LOCHMOOR WATER & SAN DISTRICT	4550	6,942.57
OWNERSHIP TAX		153.07
PROPERTY TAX		6,892.89
TREASURER FEES		103.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

LEYDEN WATER DISTRICT	4560	6,135.73
OWNERSHIP TAX		114.80
PROPERTY TAX		6,112.62
TREASURER FEES		91.69-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

MEADOWBROOK FAIRVIEW METRO DIST	4565	193,975.96
DELINQUENT TAX		79.06
OWNERSHIP TAX		3,061.42
PROPERTY TAX		193,742.80
TREASURER FEES		2,907.32-

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

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

MEADOWBROOK WATER DISTRICT	4570	46,785.28
DELINQUENT TAX		19.07
OWNERSHIP TAX		727.09
PROPERTY TAX		46,740.53
TREASURER FEES		701.41-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

MANDALAY GARDENS URBAN RENEWAK	4595	694,720.70
MANDALAY GARDENS URB RENW		143,379.82
TREASURER FEES		10,579.49-
URBAN TAX/INT		561,920.37

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

03/07/13

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	11,982.79
OWNERSHIP TAX		3,252.76
PROPERTY TAX		214,994.53
TREASURER FEES		132.95-
URBAN TAX/INT		206,131.55-

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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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

MOUNT CARBON EX 00	4631	76.54
OWNERSHIP TAX		76.54

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

MOUNT CARBON METRO DISTRICT	4635	80.23
OWNERSHIP TAX		76.54
PROPERTY TAX		3.74
TREASURER FEES		.05-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

MOUNT CARBON METRO DISTRICT EX 07	4636	128,567.88
OWNERSHIP TAX		2,563.94
PROPERTY TAX		127,922.77
TREASURER FEES		1,918.83-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

MOUNT CARBON METRO DIST EXO8	4637	76.54
OWNERSHIP TAX		76.54

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

03/07/13

MOUNT VERNON CC METRO DISTRICT	4645	19,180.84
OWNERSHIP TAX		382.68
PROPERTY TAX		19,084.41
TREASURER FEES		286.25-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

MOUNTAIN SHADOWS METRO DISTRICT	4648	151,189.89
OWNERSHIP TAX		3,061.42
PROPERTY TAX		185,025.58
TREASURER FEES		2,255.74-
URBAN TAX/INT		34,641.37-

MOUNTAIN SHADOWS 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
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

MOUNTAIN WATER & SANITATION DISTRICT	4650	76,934.45
OWNERSHIP TAX		1,262.84
PROPERTY TAX		76,823.98
TREASURER FEES		1,152.37-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

MOUNTAIN WEST METRO DISTRICT	4652	191.34
OWNERSHIP TAX		191.34

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

NBC METRO DISTRICT	4653	249,125.88
OWNERSHIP TAX		2,870.08
PROPERTY TAX		250,005.89
TREASURER FEES		3,750.09-

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

03/07/13

NORMANDY ESTATES REC DISTRICT	4660	30,618.28
OWNERSHIP TAX		535.75
PROPERTY TAX		30,540.64
TREASURER FEES		458.11-

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

03/07/13

NORTH FORK FIRE PROTECTION DISTRICT	4667	36,228.41
OWNERSHIP TAX		765.36
PROPERTY TAX		36,003.10
TREASURER FEES		540.05-

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

03/07/13

NORTH METRO FIRE RESCUE DISTRICT	4673	49,387.94
OWNERSHIP TAX		1,454.18
PROPERTY TAX		48,663.72
TREASURER FEES		729.96-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

NORTH METRO FIRE RESCUE EX08	4689	648.37
PROPERTY TAX		658.25
TREASURER FEES		9.88-

NORTH METRO FIRE RESCUE EX08
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

NORTHWEST ARVADA URBAN RENEWAL	4715	150,399.04
NORTHWEST ARVADA URB RENW		23,250.56
TREASURER FEES		2,290.35-
URBAN TAX/INT		129,438.83

NORTHWEST ARVADA URBAN RENEWAL

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

NORTHWEST LAKEWOOD SANITATION DIST	4720	364,823.68
INTR PROP TAX		.04
OWNERSHIP TAX		6,735.13
PROPERTY TAX		363,541.64
TREASURER FEES		5,453.13-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

PLATTE CANYON WATER & SAN DISTRICT	4730	313,341.33
OWNERSHIP TAX		5,548.83
PROPERTY TAX		312,479.70
TREASURER FEES		4,687.20-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

PLATTE CANYON W& S SUBDIST1	4731	9,874.06
OWNERSHIP TAX		153.07
PROPERTY TAX		9,869.03
TREASURER FEES		148.04-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

PLATTE CANYON WATER & SEWER SUB 2	4732	11,034.59
OWNERSHIP TAX		153.07
PROPERTY TAX		11,047.22
TREASURER FEES		165.70-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

PLEASANT VIEW METRO DISTRICT	4740	262,557.71
DELINQUENT TAX		87.03
OWNERSHIP TAX		4,553.86
PROPERTY TAX		261,845.82
TREASURER FEES		3,929.00-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

PROSPECT RECREATION & PARK DISTRICT	4755	228,191.11
INTR PROP TAX		.02
OWNERSHIP TAX		4,132.92
PROPERTY TAX		227,470.24
TREASURER FEES		3,412.07-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

PROSPECT RECREATION & PARK DISTRICT	4756	418.24
PROPERTY TAX		424.61
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

03/07/13

PLAINS METROPOLITAN DISTRICT	4760	89,773.34
OWNERSHIP TAX		2,755.28
PROPERTY TAX		88,343.22
TREASURER FEES		1,325.16-

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

03/07/13

PLAZA METRO DISTRICT 2	4771	76,762.02
OWNERSHIP TAX		5,740.17
PROPERTY TAX		303,562.82
TREASURER FEES		1,081.54-
URBAN TAX/INT		231,459.43-

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

03/07/13

PLAZA METRO DISTRICT 3	4772	13,755.91
OWNERSHIP TAX		1,339.37
PROPERTY TAX		67,564.23
TREASURER FEES		189.09-
URBAN TAX/INT		54,958.60-

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

03/07/13

PLEASANT VIEW WATER & SAN DISTRICT	4780	30,021.33
DELINQUENT TAX		6.87
OWNERSHIP TAX		535.75
PROPERTY TAX		29,927.73
TREASURER FEES		449.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

ROXBOROUGH WATER & SANITATION	4788	2,801.10
OWNERSHIP TAX		2,602.21
PROPERTY TAX		201.92
TREASURER FEES		3.03-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

RALSTON FIELDS	4798	216,402.63
RALSTON FIELDS URB RENW		51,981.63
TREASURER FEES		3,295.46-
URBAN TAX/INT		167,716.46

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

03/07/13

RALSTON VALLEY W & S	4800	53,998.83
OWNERSHIP TAX		918.43
PROPERTY TAX		54,807.82
TREASURER FEES		808.31-
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

03/07/13

RALSTON VALLEY W& S EX 11	4801	1,375.44
OWNERSHIP TAX		76.54
PROPERTY TAX		5,090.14
TREASURER FEES		19.74-
URBAN TAX/INT		3,771.50-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

SECTION 14 METROPOLITAN DISTRICT	4805	169,719.96
OWNERSHIP TAX		4,783.47
PROPERTY TAX		167,448.24
TREASURER FEES		2,511.75-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

SECTION 14 METRO DISTRICT EX94	4806	18,660.21
OWNERSHIP TAX		229.61
PROPERTY TAX		18,711.27
TREASURER FEES		280.67-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

SECTION 14 METRO DISTRICT EX04	4807	9,082.94
OWNERSHIP TAX		229.61
PROPERTY TAX		8,988.15
TREASURER FEES		134.82-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

SPRING MESA METRO	4813	145,479.50
OWNERSHIP TAX		2,257.80
PROPERTY TAX		145,402.73
TREASURER FEES		2,181.03-

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

03/07/13

SOUTH SHERIDAN URBAN RENEWAL	4829	166,384.25
PROPERTY TAX		922.96
SOUTH SHERIDAN URB RENW		51,596.18
TREASURER FEES		2,533.79-
URBAN TAX/INT		116,398.90

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

03/07/13

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	39,254.60
OWNERSHIP TAX		688.82
PROPERTY TAX		39,153.07
TREASURER FEES		587.29-

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

03/07/13

SOUTH SUBURBAN PARKS & RECREATION	4834	69,203.52
OWNERSHIP TAX		956.69
PROPERTY TAX		69,286.12
TREASURER FEES		1,039.29-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

SOUTHWEST PLAZA METRO DISTRICT	4835	331,742.45
DELINQUENT TAX		1,867.83
OWNERSHIP TAX		5,013.08
PROPERTY TAX		329,837.11
TREASURER FEES		4,975.57-

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

03/07/13

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

03/07/13

TRAILMARK METROPOLITAN DISTRICT	4851	347,904.83
OWNERSHIP TAX		4,860.01
PROPERTY TAX		348,268.85
TREASURER FEES		5,224.03-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

TABLEROCK METRO DISTRICT	4852	234,433.74
OWNERSHIP TAX		3,291.03
PROPERTY TAX		234,662.65
TREASURER FEES		3,519.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

UPPER BEAR CREEK WATER & SANITATION	4855	9,953.85
OWNERSHIP TAX		191.34
PROPERTY TAX		9,911.17
TREASURER FEES		148.66-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

URBAN DRAINAGE & FLOOD CONTROL	4860	1,080,061.94
DELINQUENT TAX		239.82
INTR PROP TAX		.11-
OWNERSHIP TAX		20,932.47
PRIOR YEAR TAX		827.83-
PROPERTY TAX		1,097,177.73
TREASURER FEES		16,128.87-
URBAN TAX/INT		21,331.27-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

URBAN DRAINAGE & FLOOD CONTROL	4861	104,586.26
DELINQUENT TAX		24.15
INTR PROP TAX		.01-
OWNERSHIP TAX		2,028.19
PRIOR YEAR TAX		83.79-
PROPERTY TAX		106,245.29
TREASURER FEES		1,561.80-
URBAN TAX/INT		2,065.77-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

TIMBERS ESTATES METRO DISTRICT	4865	39,086.51
OWNERSHIP TAX		497.48
PROPERTY TAX		39,176.68
TREASURER FEES		587.65-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

UPPER S PLATTE WC DISTRICT	4870	3,500.88
OWNERSHIP TAX		76.54
PROPERTY TAX		3,476.50
TREASURER FEES		52.16-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

VALLEY METROPOLITAN DISTRICT	4875	19.06
ADJUSTMENT		7.55
DELINQUENT TAX		19.35
PRIOR YEAR TAX		7.66-
TREASURER FEES		.18-

VALLEY METROPOLITAN DISTRICT
6399 S FIDDLER'S GREEN CIR
SUITE 102
GREENWOOD VILLAGE CO 80111

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

VAUXMONT METRO DISTRICT	4887	2,467.74
OWNERSHIP TAX		1,109.77
PROPERTY TAX		5,321.51
TREASURER FEES		20.68-
URBAN TAX/INT		3,942.86-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

VINTAGE RESERVE METRO DISTRICT	4888	130,560.79
OWNERSHIP TAX		1,913.39
PROPERTY TAX		130,606.49
TREASURER FEES		1,959.09-

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

03/07/13

WHEAT RIDGE FIRE DISTRICT	4900	605,833.05
DELINQUENT TAX		47.31
INTR PROP TAX		1.47-
OWNERSHIP TAX		11,939.55
PROPERTY TAX		602,891.72
TREASURER FEES		9,044.06-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

W. ALAMEDA AVE CORR URBAN RED 1	4911	469,442.72
DELINQUENT TAX		278.52
PROPERTY TAX		703.06
TREASURER FEES		7,148.91-
URBAN TAX/INT		365,656.47
W ALAMEDA AVE CORR URB R1		109,953.58

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

JEFFERSON COUNTY
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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

W. ALAMEDA AVE CORR URBAN RED 2	4912	1,418,774.64
PROPERTY TAX		20.73
TREASURER FEES		21,605.69-
URBAN TAX/INT		1,157,606.20
W ALAMEDA AVE CORR URB R2		282,753.40

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	87,719.70
DELINQUENT TAX		13.12
PROPERTY TAX		.82
TREASURER FEES		1,335.85-
URBAN TAX/INT		66,401.66
W COLFAX AVE CORR RENVST		22,639.95

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

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03/07/13

WESTGLENN METROPOLITAN DISTRICT	4920	264,564.26
OWNERSHIP TAX		4,706.94
PROPERTY TAX		263,814.54
TREASURER FEES		3,957.22-

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

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03/07/13

WEST METRO FIRE PROTECTION DISTRICT	4935	11,501,871.68
DELINQUENT TAX		4,706.47
INTR PROP TAX		.58
OWNERSHIP TAX		213,763.78
PRIOR YEAR TAX		17,344.48-
PROPERTY TAX		11,740,037.53
TREASURER FEES		171,900.10-
URBAN TAX/INT		267,392.10-

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

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03/07/13

WEST MEADOWS METRO DISTRICT	4945	24,105.87
OWNERSHIP TAX		382.68
PROPERTY TAX		24,084.46
TREASURER FEES		361.27-

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

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03/07/13

WESTMINSTER CENTER URBAN RENEWAL	4953	137,487.28
TREASURER FEES		2,093.70-
URBAN TAX/INT		97,292.68
WESTMINSTER CTR URB RENW		42,288.30

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

03/07/13

WEST POINT METRO DISTRICT	4955	351,405.06
OWNERSHIP TAX		4,783.47
PROPERTY TAX		351,900.09
TREASURER FEES		5,278.50-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

WESTRIDGE SANITATION DISTRICT	4970	121,146.34
OWNERSHIP TAX		2,143.00
PROPERTY TAX		120,815.57
TREASURER FEES		1,812.23-

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

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03/07/13

WHEAT RIDGE SANITATION DISTRICT	4980	25,217.74
INTR PROP TAX		.11-
OWNERSHIP TAX		535.75
PROPERTY TAX		25,060.34
TREASURER FEES		375.87-
URBAN TAX/INT		2.37-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

03/07/13

WILLOWBROOK WATER & SANITATION	4990	87,278.03
DELINQUENT TAX		5.36
OWNERSHIP TAX		1,454.18
PROPERTY TAX		87,125.46
TREASURER FEES		1,306.97-

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