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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF ARVADA 2014	1064	3,574.47
SID FEES		397.13-
SID INTEREST		361.06
SID PRINCIPAL		3,610.54

CITY OF ARVADA 2014
8101 RALSTON RD
ARVADA CO 80002

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

BEAR CREEK WATER & SANITATION 2014	1103	195.20
SID FEES		61.12-
SID INTEREST		59.15
SID PRINCIPAL		197.17

BEAR CREEK WATER & SANITATION 2014
2517 SOUTH FLOWER ST
LAKEWOOD CO 80227

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF LITTLETON 2014	1174	8,402.50
SID FEES		937.10-
SID INTEREST		852.33
SID PRINCIPAL		8,487.27

CITY OF LITTLETON 2014
ATTN: HEATHER MORALES
2255 W BERRY AVE
LITTLETON CO 80120

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF LAKEWOOD - WATER 2014	1480	2,575.29
SID FEES		286.11-
SID INTEREST		260.13
SID PRINCIPAL		2,601.27

CITY OF LAKEWOOD - WATER 2014
ATTN: CHERIE ARNONE
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF LAKEWOOD - STORMWATER 2014	1481	2,227.14
SID FEES		247.37-
SID INTEREST		224.95
SID PRINCIPAL		2,249.56

CITY OF LAKEWOOD - STORMWATER 2014
ATTN: CHERIE ARNONE
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF LAKEWOOD - WEEDS 2014	1482	959.81
SID FEES		106.64-
SID INTEREST		96.95
SID PRINCIPAL		969.50

CITY OF LAKEWOOD - WEEDS 2014
ATTN: CHERYL SANDERS
480 S ALLISON PKWY
LAKEWOOD CO 80226

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

NORTHWEST LAKEWOOD SANITATION 2014	1620	1,693.74
SID FEES		530.35-
SID INTEREST		513.25
SID PRINCIPAL		1,710.84

NORTHWEST LAKEWOOD SANITATION 2014
ATTN: GEORGE TURTLE
141 UNION BLVD SUITE 150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

SOUTH SHERIDAN DISTRICT 2014	1642	198.00
SID FEES		62.00-
SID INTEREST		60.00
SID PRINCIPAL		200.00

SOUTH SHERIDAN DISTRICT 2014
ATTN: M HOLMBERG
7995 EAST PRENTICE AVE SUITE 103E
GREENWOOD VILLAGE CO 80111

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF WHEAT RIDGE 2014	1894	237.60
SID FEES		26.40-
SID INTEREST		24.00
SID PRINCIPAL		240.00

CITY OF WHEAT RIDGE 2014
ATTN: FINANCE - DARLA STOREY
7500 W 29TH AVE
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

SCHOOL GENERAL FUND	2010	10,973,121.58
DELINQUENT TAX		22,313.80
INTR PROP TAX		4.87
OWNERSHIP TAX		2,315,074.25
PRIOR YEAR TAX		31,685.92-
PROPERTY TAX		8,786,965.30
TREASURER FEES		21,699.37-
URBAN TAX/INT		97,851.35-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

SCHOOL BOND REDEMPTION FUND	2030	1,512,397.08
DELINQUENT TAX		10,810.27
INTR PROP TAX		594.14-
PRIOR YEAR TAX		10,840.09-
PROPERTY TAX		1,530,872.08
URBAN TAX/INT		17,851.04-

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

02/06/14

CITY OF ARVADA	3010	190,820.24
DELINQUENT TAX		274.74
INTR PROP TAX		.02
LICENSE FEES		33,732.50
OWNERSHIP TAX		30,377.10
PRIOR YEAR TAX		973.56-
PROPERTY TAX		130,036.41
TREASURER FEES		1,279.95-
URBAN TAX/INT		1,347.02-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

TOWN OF BOW MAR	3020	14,875.05
LICENSE FEES		117.50
OWNERSHIP TAX		733.08
PROPERTY TAX		14,166.13
TREASURER FEES		141.66-

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

02/06/14

CITY OF EDGEWATER	3040	1,272.00
LICENSE FEES		1,272.00

CITY OF EDGEWATER
2401 SHERIDAN BLVD
EDGEWATER CO 80214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF GOLDEN	3050	180,454.59
DELINQUENT TAX		686.67
LICENSE FEES		5,693.00
OWNERSHIP TAX		35,875.22
PRIOR YEAR TAX		1,459.12-
PROPERTY TAX		150,324.96
TREASURER FEES		1,402.92-
URBAN TAX/INT		9,263.22-

CITY OF GOLDEN
911 10TH ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF LAKESIDE	3060	2,558.71
DELINQUENT TAX		46.81
LICENSE FEES		17.50
OWNERSHIP TAX		229.09
PROPERTY TAX		2,288.66
TREASURER FEES		23.35-

CITY OF LAKESIDE
PO BOX 12672
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF LAKEWOOD	3070	319,779.29
DELINQUENT TAX		933.29
INTR PROP TAX		.26
LICENSE FEES		41,935.00
OWNERSHIP TAX		53,102.66
PRIOR YEAR TAX		77.43-
PROPERTY TAX		230,540.17
TREASURER FEES		2,270.13-
URBAN TAX/INT		4,384.53-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF LITTLETON	3074	4,288.63
LICENSE FEES		606.50
OWNERSHIP TAX		1,099.62
PROPERTY TAX		2,608.60
TREASURER FEES		26.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

TOWN OF MORRISON	3080	1,779.41
LICENSE FEES		81.50
OWNERSHIP TAX		412.36
PROPERTY TAX		1,298.53
TREASURER FEES		12.98-

TOWN OF MORRISON
321 Colorado Highway 8
MORRISON CO 80465

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

TOWN OF MOUNTAINVIEW	3090	1,666.78
LICENSE FEES		150.00
OWNERSHIP TAX		137.45
PROPERTY TAX		1,393.26
TREASURER FEES		13.93-

TOWN OF MOUNTAINVIEW
4176 BENTON ST
DENVER CO 80212

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF WESTMINSTER	3100	62,960.50
LICENSE FEES		12,410.00
OWNERSHIP TAX		12,874.76
PROPERTY TAX		39,100.71
TREASURER FEES		380.57-
URBAN TAX/INT		1,044.40-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CITY OF WHEAT RIDGE	3110	46,582.87
DELINQUENT TAX		197.79
INTR PROP TAX		.08
LICENSE FEES		9,828.50
OWNERSHIP TAX		4,902.49
PRIOR YEAR TAX		404.20-
PROPERTY TAX		32,379.96
TREASURER FEES		321.75-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

ARVADA FIRE DISTRICT	4020	729,663.05
DELINQUENT TAX		909.80
INTR PROP TAX		.08
OWNERSHIP TAX		125,494.55
PRIOR YEAR TAX		4,913.51-
PROPERTY TAX		622,012.74
TREASURER FEES		9,200.55-
URBAN TAX/INT		4,640.06-

ARVADA FIRE DISTRICT
7903 Allison Way
ARVADA CO 80005

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

ARVADA W. CENTER BUS IMP DISTRICT	4029	2,178.84
OWNERSHIP TAX		1,420.35
PROPERTY TAX		770.04
TREASURER FEES		11.55-

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

02/06/14

APPLEWOOD SANITATION DISTRICT	4040	7,312.46
OWNERSHIP TAX		962.17
PROPERTY TAX		6,446.98
TREASURER FEES		96.69-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

ALAMEDA CORRIDOR BUSINESS IMP	4050	9,507.13
OWNERSHIP TAX		3,069.78
PROPERTY TAX		9,710.97
TREASURER FEES		98.02-
URBAN TAX/INT		3,175.60-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

ALAMEDA WATER AND SAN DIST	4060	34,575.38
OWNERSHIP TAX		4,719.22
PROPERTY TAX		33,977.90
TREASURER FEES		454.63-
URBAN TAX/INT		3,667.11-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

APEX PARK AND REC DIST	4062	236,722.36
DELINQUENT TAX		342.88
INTR PROP TAX		.03
OWNERSHIP TAX		46,184.19
PRIOR YEAR TAX		1,319.76-
PROPERTY TAX		195,946.02
TREASURER FEES		2,901.58-
URBAN TAX/INT		1,529.42-

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

02/06/14

ASPEN PARK METRO DISTRICT	4063	1,922.54
OWNERSHIP TAX		1,695.25
PROPERTY TAX		230.75
TREASURER FEES		3.46-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

BENNETT BEAR CREEK FARMS WATER	4070	1,179.23
DELINQUENT TAX		3.92
OWNERSHIP TAX		274.91
PROPERTY TAX		914.19
TREASURER FEES		13.79-

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

02/06/14

BEAR CREEK WATER AND SAN DIST	4080	18,791.82
DELINQUENT TAX		14.94
OWNERSHIP TAX		3,757.05
PROPERTY TAX		15,248.77
TREASURER FEES		228.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

BROOK FOREST WATER DISTRICT	4100	4,445.35
OWNERSHIP TAX		1,007.99
PROPERTY TAX		3,489.70
TREASURER FEES		52.34-

BROOK FOREST WATER DISTRICT
PO BOX 3728
EVERGREEN CO 80437

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

BOWLES METRO DISTRICT	4105	37,346.65
OWNERSHIP TAX		7,055.92
PROPERTY TAX		30,751.99
TREASURER FEES		461.26-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

BOYDS POND METRO DIST NO 2	4109	3,266.79
OWNERSHIP TAX		824.72
PROPERTY TAX		2,479.25
TREASURER FEES		37.18-

BOYDS POND METRO DIST NO 2

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

BERKELEY WATER & SAN DISTRICT	4115	303.97
DELINQUENT TAX		8.01
OWNERSHIP TAX		45.82
PROPERTY TAX		254.08
TREASURER FEES		3.94-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

BOW MAR WATER & SAN DISTRICT	4120	8,822.71
OWNERSHIP TAX		458.18
PROPERTY TAX		8,491.91
TREASURER FEES		127.38-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

BLUE MOUNTAIN WATER DISTRICT	4125	1,185.83
OWNERSHIP TAX		549.81
PROPERTY TAX		645.71
TREASURER FEES		9.69-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

BANCROFT-CLOVER W&S DISTRICT	4145	17,896.81
DELINQUENT TAX		89.70
OWNERSHIP TAX		3,848.68
PROPERTY TAX		14,620.49
TREASURER FEES		213.93-
URBAN TAX/INT		448.13-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CHIMNEY ROCK METRO DISTRICT	4157	21,780.41
OWNERSHIP TAX		2,565.79
PROPERTY TAX		19,507.24
TREASURER FEES		292.62-

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CHURCH RANCH METRO DISTRICT	4159	14,654.54
OWNERSHIP TAX		2,565.79
PROPERTY TAX		12,272.84
TREASURER FEES		184.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

COAL CREEK CANYON FIRE DISTRICT	4160	7,898.96
OWNERSHIP TAX		1,603.62
PROPERTY TAX		6,391.19
TREASURER FEES		95.85-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

CLEAR CREEK VALLEY W&S DISTRICT	4170	10,687.79
OWNERSHIP TAX		2,474.15
PRIOR YEAR TAX		294.95-
PROPERTY TAX		8,703.88
TREASURER FEES		125.09-
URBAN TAX/INT		70.20-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

COLUMBINE KNOLLS GRV METRO REC DIST	4200	9,498.40
DELINQUENT TAX		71.36
OWNERSHIP TAX		1,924.34
PROPERTY TAX		7,618.05
TREASURER FEES		115.35-

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

JEFFERSON COUNTY
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

COLLEGE PARK WATER & SAN DISTRICT	4215	19,092.70
OWNERSHIP TAX		3,023.96
PROPERTY TAX		16,313.45
TREASURER FEES		244.71-

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

JEFFERSON COUNTY
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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

02/06/14

COUNTRYDALE METRO DISTRICT	4220	2,565.79
OWNERSHIP TAX		2,565.79

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

JEFFERSON COUNTY
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

COUNTRYDALE METRO DIST EX 06	4221	14,982.37
OWNERSHIP TAX		14,982.37

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

DANCING WILLOWS METRO	4225	24,506.39
OWNERSHIP TAX		2,932.33
PROPERTY TAX		21,902.60
TREASURER FEES		328.54-

DANCING WILLOWS METRO
141 UNION BLVD
STE 150
LAKEWOOD CO 80228

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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

02/06/14

DENVER WEST METROPOLITAN DISTRICT	4230	39,625.58
DELINQUENT TAX		416.67
OWNERSHIP TAX		28,773.48
PROPERTY TAX		10,600.69
TREASURER FEES		165.26-

DENVER WEST METROPOLITAN DISTRICT
1546 COLE BLVD
SUITE 200
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

02/06/14

DENVER WEST METRO EX 98	4231	274.91
OWNERSHIP TAX		274.91

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

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

02/06/14

DENVER WEST METRO	4232	412.36
OWNERSHIP TAX		412.36

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

DENVER W. PROMENADE METRO	4233	778.90
OWNERSHIP TAX		778.90

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

02/06/14

DEER CREEK METROPOLITAN DISTRICT	4235	9,899.65
OWNERSHIP TAX		3,573.78
PROPERTY TAX		6,422.22
TREASURER FEES		96.35-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

DANIELS SANITATION DISTRICT	4240	1,455.43
DELINQUENT TAX		3.90
OWNERSHIP TAX		229.09
PROPERTY TAX		1,241.10
TREASURER FEES		18.66-

DANIELS SANITATION DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

DINOSAUR RIDGE METRO DISTRICT	4247	137.45
OWNERSHIP TAX		137.45

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

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

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TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

EAGLE VIEW METRO DISTRICT	4248	8,236.87
OWNERSHIP TAX		1,191.26
PROPERTY TAX		7,152.90
TREASURER FEES		107.29-

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

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

ELK CREEK FIRE DISTRICT	4250	45,120.96
DELINQUENT TAX		25.73
OWNERSHIP TAX		8,384.63
PROPERTY TAX		37,270.03
TREASURER FEES		559.43-

ELK CREEK FIRE DISTRICT
PO BOX 607
CONIFER CO 80433

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

EL RANCHO METRO DISTRICT	4255	62.76
DELINQUENT TAX		63.72
TREASURER FEES		.96-

EL RANCHO METRO DISTRICT
PO BOX 3613
EVERGREEN CO 804373619

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

EAST JEFFERSON COUNTY SAN DISTRICT	4260	1,634.86
OWNERSHIP TAX		320.72
PROPERTY TAX		1,335.79
TREASURER FEES		20.02-
URBAN TAX/INT		1.63-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

EAST LAKEWOOD SANITATION DISTRICT	4270	1,135.37
DELINQUENT TAX		103.94
OWNERSHIP TAX		183.27
PROPERTY TAX		862.66
TREASURER FEES		14.50-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

EDGEWATER URBAN RENEWAL	4285	166.16
EDGEWATER URB RENW 2035		51.39
TREASURER FEES		2.53-
URBAN TAX/INT		117.30

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

EVERGREEN FIRE PROTECTION DISTRICT	4290	154,888.44
DELINQUENT TAX		366.79
OWNERSHIP TAX		22,221.56
PRIOR YEAR TAX		401.94-
PROPERTY TAX		134,722.33
TREASURER FEES		2,020.30-

EVERGREEN FIRE PROTECTION DISTRICT
1802 BERGEN PARKWAY
EVERGREEN CO 80439

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

EVERGREEN PARK & RECREATION DISTRICT	4300	123,467.50
DELINQUENT TAX		418.05
OWNERSHIP TAX		19,151.78
PRIOR YEAR TAX		312.38-
PROPERTY TAX		105,798.62
TREASURER FEES		1,588.57-

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

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

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

FAIRMOUNT FIRE PROTECTION DISTRICT	4310	49,109.78
DELINQUENT TAX		250.64
OWNERSHIP TAX		14,570.01
PROPERTY TAX		34,815.12
TREASURER FEES		525.99-

FAIRMOUNT FIRE PROTECTION DISTRICT
4755 ISABELL ST
GOLDEN CO 80403

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

FOOTHILLS PARK AND REC DISTRICT	4319	4,768.97
OWNERSHIP TAX		1,145.44
PROPERTY TAX		3,678.71
TREASURER FEES		55.18-

FOOTHILLS PARK AND REC DISTRICT
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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

FOOTHILLS PARK & REC DISTRICT	4320	12,267.06
OWNERSHIP TAX		2,611.61
PROPERTY TAX		9,802.49
TREASURER FEES		147.04-

FOOTHILLS PARK & 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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

FOOTHILLS REC & PARK DISTRICT SUB A	4321	183,780.66
DELINQUENT TAX		7.94
INTR PROP TAX		.01
OWNERSHIP TAX		41,052.62
PRIOR YEAR TAX		479.19-
PROPERTY TAX		145,372.78
TREASURER FEES		2,173.50-

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

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

FOOTHILLS FIRE PROTECTION DISTRICT	4322	34,547.60
OWNERSHIP TAX		4,810.85
PROPERTY TAX		30,189.61
TREASURER FEES		452.86-

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

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

FOREST HILLS METRO DISTRICT	4325	35,361.92
OWNERSHIP TAX		3,161.42
PROPERTY TAX		32,690.86
TREASURER FEES		490.36-

FOREST HILLS METRO DISTRICT
25958 GENESEE TRAIL RD
#232
GOLDEN CO 80401

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

FOSSIL RIDGE METRO DITRICT NO 2	4327	18,824.61
OWNERSHIP TAX		2,657.42
PROPERTY TAX		16,413.38
TREASURER FEES		246.19-

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

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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

FOSSIL RIDGE METRO DITRICT NO 3	4328	11,792.44
OWNERSHIP TAX		3,023.96
PRIOR YEAR TAX		493.07-
PROPERTY TAX		9,395.07
TREASURER FEES		133.52-

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

02/06/14

FRUITDALE SANITATION DISTRICT	4330	15,980.47
OWNERSHIP TAX		1,466.16
PRIOR YEAR TAX		1,890.71-
PROPERTY TAX		16,626.04
TREASURER FEES		221.02-

FRUITDALE SANITATION DISTRICT
4990 MILLER ST
WHEAT RIDGE CO 800332216

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(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

GENESEE WATER & SANITATION DISTRICT	4335	57,315.20
OWNERSHIP TAX		7,972.27
PROPERTY TAX		50,094.32
TREASURER FEES		751.39-

GENESEE WATER & SANITATION DISTRICT
2310 BITTERROOT LANE
GOLDEN CO 80401

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GOLDEN, COLORADO 80419
(303) 271 - 8330

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

GOLDEN DOWNTOWN IMPROVEMENT	4340	1,551.71
OWNERSHIP TAX		320.72
PROPERTY TAX		2,482.18
TREASURER FEES		18.75-
URBAN TAX/INT		1,232.44-

GOLDEN DOWNTOWN IMPROVEMENT
911 10TH ST
GOLDEN CO 80401

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

GOLDEN GATE FIRE PROTECTION DISTRICT	4341	8,614.03
OWNERSHIP TAX		870.54
PROPERTY TAX		7,861.41
TREASURER FEES		117.92-

GOLDEN GATE FIRE PROTECTION DISTRICT
PO BOX 843
GOLDEN CO 80402

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GOLDEN, COLORADO 80419
(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

GOLDEN URBAN RENEWAL PLAN	4343	57,105.13
GOLDEN URB RENW PLAN 2014		19,402.01
PRIOR YEAR TAX		10,238.00-
TREASURER FEES		869.62-
URBAN TAX/INT		48,810.74

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

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100 JEFFERSON COUNTY PARKWAY
GOLDEN, COLORADO 80419
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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

GENESEE FIRE PROTECTION DISTRICT	4345	24,011.41
OWNERSHIP TAX		3,253.05
PROPERTY TAX		21,074.48
TREASURER FEES		316.12-

GENESEE FIRE PROTECTION DISTRICT
23455 CURRANT DR
GOLDEN CO 80401

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

GREEN GABLE METRO NO 1	4347	733.08
OWNERSHIP TAX		733.08

GREEN GABLE METRO NO 1
ATTN: MCGEADY SISNEROS
450 E 17TH AVE
UNIT 400
DENVER CO 80203-1214

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100 JEFFERSON COUNTY PARKWAY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

GREEN GABLE METRO NO 2	4348	137.45
OWNERSHIP TAX		137.45

GREEN GABLE METRO NO 2
ATTN: MCGEADY SISNEROS
450 E 17TH AVE
UNIT 400
DENVER CO 80203-1214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

HAWTHORN METRO 2	4368	45.82
OWNERSHIP TAX		45.82

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

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TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

HIGH VIEW WATER DISTRICT	4390	337.40
DELINQUENT TAX		1.59
OWNERSHIP TAX		45.82
PROPERTY TAX		294.42
TREASURER FEES		4.43-

HIGH VIEW WATER DISTRICT
1002 KIPLING ST
LAKEWOOD CO 80215

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

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

HIGHLAND RESCUE TEAM AMBULANCE	4392	13,489.51
OWNERSHIP TAX		1,832.71
PROPERTY TAX		11,834.32
TREASURER FEES		177.52-

HIGHLAND RESCUE TEAM AMBULANCE
317 SOUTH LOOKOUT MOUNTAIN RD
GOLDEN CO 80401

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100 JEFFERSON COUNTY PARKWAY
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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

HOMETOWN METRO DIST 2	4394	1,916.11
OWNERSHIP TAX		503.99
PROPERTY TAX		1,433.62
TREASURER FEES		21.50-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

HYLAND VILLAGE METRO DISTRICT	4398	229.09
OWNERSHIP TAX		229.09

HYLAND VILLAGE METRO DISTRICT
1675 BROADWAY ST
DENVER CO 80202

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

02/06/14

INTER CANYON FIRE DISTRICT	4400	28,042.08
DELINQUENT TAX		198.66
OWNERSHIP TAX		5,039.94
PRIOR YEAR TAX		434.35-
PROPERTY TAX		23,588.10
TREASURER FEES		350.27-

INTER CANYON FIRE DISTRICT
PO BOX 693
CONIFER CO 804330693

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

02/06/14

INDIAN HILLS FIRE DISTRICT	4420	6,957.25
OWNERSHIP TAX		1,603.62
PROPERTY TAX		5,435.17
TREASURER FEES		81.54-

INDIAN HILLS FIRE DISTRICT
PO BOX 750
INDIAN HILLS CO 804540750

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

02/06/14

INDIAN HILLS WATER DISTRICT	4430	7,270.90
OWNERSHIP TAX		1,466.16
PROPERTY TAX		5,893.13
TREASURER FEES		88.39-

INDIAN HILLS WATER DISTRICT
PO BOX 710
INDIAN HILLS CO 80454

JEFFERSON COUNTY
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(303) 271 - 8330

TIM KAUFFMAN
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

KEN CARYL WEST RANCH WATER DISTRICT	4435	3,976.06
OWNERSHIP TAX		595.63
PROPERTY TAX		3,431.90
TREASURER FEES		51.47-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

KEN CARYL RANCH METRO DISTRICT	4436	98,373.76
DELINQUENT TAX		102.02
OWNERSHIP TAX		15,578.00
PROPERTY TAX		83,954.59
TREASURER FEES		1,260.85-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

IDLEDALE WATER & SAN DISTRICT	4440	1,389.03
INTR PROP TAX		.01
OWNERSHIP TAX		229.09
PROPERTY TAX		1,177.59
TREASURER FEES		17.66-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

JEFFERSON CENTER METRO DISTRICT NO 1	4441	11,967.92
OWNERSHIP TAX		11,179.51
PROPERTY TAX		800.41
TREASURER FEES		12.00-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

KIPLING RIDGE METRO	4465	1,720.33
OWNERSHIP TAX		778.90
PROPERTY TAX		1,502.49
TREASURER FEES		14.34-
URBAN TAX/INT		546.72-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

KITTREDGE SAN & WATER DISTRICT	4470	1,484.66
OWNERSHIP TAX		320.72
PROPERTY TAX		1,181.66
TREASURER FEES		17.72-

KITTREDGE SAN & WATER DISTRICT
PO BOX 7
KITTREDGE CO 80457

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

LAKEWOOD W. COLFAX BUS IMP	4478	8,567.47
DELINQUENT TAX		184.91
OWNERSHIP TAX		1,374.53
PROPERTY TAX		7,455.95
TREASURER FEES		109.54-
URBAN TAX/INT		338.38-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

LEAWOOD METRO REC & PARK DISTRICT	4485	4,756.24
OWNERSHIP TAX		733.08
PROPERTY TAX		4,084.42
TREASURER FEES		61.26-

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

02/06/14

LITTLETON FIRE PROTECTION DISTRICT	4490	71,811.43
DELINQUENT TAX		60.56
INTR PROP TAX		.01
OWNERSHIP TAX		13,791.11
PRIOR YEAR TAX		488.17-
PROPERTY TAX		59,331.46
TREASURER FEES		883.54-

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

02/06/14

LAKESIDE CTR METRO	4498	45.82
OWNERSHIP TAX		45.82

LAKESIDE CTR METRO
C/O DENISE DENSLOW,CLIFTONLARSONALLEN
8390 E. CRESCENT PKWY
SUITE 500
GREENWOOD VILLAGE CO 80111

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

LONGS PEAK METRO	4518	229.09
OWNERSHIP TAX		229.09

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

02/06/14

LOOKOUT MOUNTAIN WATER DISTRICT	4530	18,218.61
OWNERSHIP TAX		2,886.51
PROPERTY TAX		15,565.56
TREASURER FEES		233.46-

LOOKOUT MOUNTAIN WATER DISTRICT
25958 GENESEE TRL
PMB514
GOLDEN CO 804015742

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

LOCHMOOR WATER & SAN DISTRICT	4550	979.97
OWNERSHIP TAX		137.45
PROPERTY TAX		855.35
TREASURER FEES		12.83-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

LEYDEN ROCK METRO NO 2	4552	778.90
OWNERSHIP TAX		778.90

LEYDEN ROCK METRO NO 2
2154 E. COMMONS AVE
CENTENNIAL CO 80122

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

LEYDEN WATER DISTRICT	4560	1,570.61
OWNERSHIP TAX		137.45
PROPERTY TAX		1,454.98
TREASURER FEES		21.82-

LEYDEN WATER DISTRICT
8183 THIRD AVE
ARVADA CO 80007

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

LEYDEN ROCK METRO NO 10	4561	91.64
OWNERSHIP TAX		91.64

LEYDEN ROCK METRO NO 10
2154 E COMMONS AVE
CENTENNIAL CO 80122

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

LYONS RIDGE METRO DIST	4563	45.82
OWNERSHIP TAX		45.82

LYONS RIDGE METRO DIST
GRIMSHAW & HARRING
1700 LINCOLN ST
DENVER CO 80203

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

MEADOWBROOK FAIRVIEW METRO DIST	4565	18,903.08
OWNERSHIP TAX		3,482.14
PROPERTY TAX		15,655.78
TREASURER FEES		234.84-

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

02/06/14

MEADOWBROOK WATER DISTRICT	4570	4,545.01
OWNERSHIP TAX		824.72
PROPERTY TAX		3,776.95
TREASURER FEES		56.66-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

MANDALAY TOWN CENTER GENERAL IMPROVEMENT	4596	3,619.59
OWNERSHIP TAX		3,619.59

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

02/06/14

MOUNT CARBON EX 00	4631	91.64
OWNERSHIP TAX		91.64

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

MOUNT CARBON METRO DISTRICT	4635	94.81
OWNERSHIP TAX		91.64
PROPERTY TAX		3.22
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

02/06/14

MOUNT CARBON METRO DISTRICT EX 07	4636	20,335.02
OWNERSHIP TAX		3,711.23
PRIOR YEAR TAX		328.71-
PROPERTY TAX		17,205.68
TREASURER FEES		253.18-

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

02/06/14

MOUNT CARBON METRO DIST EXO8	4637	91.64
OWNERSHIP TAX		91.64

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

02/06/14

MOUNT VERNON CC METRO DISTRICT	4645	8,651.88
OWNERSHIP TAX		824.72
PROPERTY TAX		7,946.36
TREASURER FEES		119.20-

MOUNT VERNON CC METRO DISTRICT
24933 CLUBHOUSE CIR
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

MOUNTAIN SHADOWS METRO DISTRICT	4648	20,891.85
OWNERSHIP TAX		5,131.58
PROPERTY TAX		17,644.19
TREASURER FEES		240.00-
URBAN TAX/INT		1,643.92-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

MOUNTAIN WATER & SANITATION DISTRICT	4650	6,460.86
OWNERSHIP TAX		1,511.98
PROPERTY TAX		5,024.25
TREASURER FEES		75.37-

MOUNTAIN WATER & SANITATION DISTRICT
12365 HWY 285
CONIFER CO 80433

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

MOUNTAIN WEST METRO DISTRICT	4652	229.09
OWNERSHIP TAX		229.09

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

NBC METRO DISTRICT	4653	3,298.87
OWNERSHIP TAX		3,298.87

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

02/06/14

NORMANDY ESTATES REC DISTRICT	4660	4,083.60
OWNERSHIP TAX		595.63
PROPERTY TAX		3,541.09
TREASURER FEES		53.12-

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

02/06/14

NORTH FORK FIRE PROTECTION DISTRICT	4667	6,043.03
OWNERSHIP TAX		778.90
PRIOR YEAR TAX		15.22-
PROPERTY TAX		5,359.52
TREASURER FEES		80.17-

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

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TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

NORTH METRO FIRE RESCUE DISTRICT	4673	7,805.65
OWNERSHIP TAX		1,695.25
PRIOR YEAR TAX		277.17-
PROPERTY TAX		6,480.61
TREASURER FEES		93.04-

NORTH METRO FIRE RESCUE DISTRICT
10550 HURON ST
NORTHGLENN CO 80234

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

NORTHWEST ARVADA URBAN RENEWAL	4715	33,281.26
NORTHWEST ARVADA URB RENW		5,123.11
TREASURER FEES		506.82-
URBAN TAX/INT		28,664.97

NORTHWEST ARVADA URBAN RENEWAL

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

NORTHWEST LAKEWOOD SANITATION DIST	4720	46,799.73
DELINQUENT TAX		34.57
OWNERSHIP TAX		7,834.82
PROPERTY TAX		39,523.73
TREASURER FEES		593.39-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

PLATTE CANYON WATER & SAN DISTRICT	4730	35,066.97
DELINQUENT TAX		56.37
INTR PROP TAX		.01
OWNERSHIP TAX		6,460.29
PRIOR YEAR TAX		452.97-
PROPERTY TAX		29,438.90
TREASURER FEES		435.63-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

PLATTE CANYON W& S SUBDIST1	4731	1,468.74
OWNERSHIP TAX		183.27
PROPERTY TAX		1,305.05
TREASURER FEES		19.58-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

PLATTE CANYON WATER & SEWER SUB 2	4732	331.19
OWNERSHIP TAX		183.27
PROPERTY TAX		150.17
TREASURER FEES		2.25-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

PLEASANT VIEW METRO DISTRICT	4740	27,910.96
DELINQUENT TAX		24.58
INTR PROP TAX		.41
OWNERSHIP TAX		5,360.67
PROPERTY TAX		22,868.72
TREASURER FEES		343.42-

PLEASANT VIEW METRO DISTRICT
955 MOSS ST
GOLDEN CO 80401

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

PROSPECT RECREATION & PARK DISTRICT	4755	19,603.46
DELINQUENT TAX		49.23
OWNERSHIP TAX		4,948.31
PROPERTY TAX		14,829.10
TREASURER FEES		223.18-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

PLAINS METROPOLITAN DISTRICT	4760	31,135.38
OWNERSHIP TAX		3,161.42
PROPERTY TAX		28,399.97
TREASURER FEES		426.01-

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

02/06/14

PLAZA METRO DISTRICT 2	4771	6,599.29
OWNERSHIP TAX		6,414.47
PROPERTY TAX		1,046.69
TREASURER FEES		2.82-
URBAN TAX/INT		859.05-

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

02/06/14

PLAZA METRO DISTRICT 3	4772	2,549.28
OWNERSHIP TAX		1,741.07
PROPERTY TAX		4,576.93
TREASURER FEES		12.30-
URBAN TAX/INT		3,756.42-

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

02/06/14

PLEASANT VIEW WATER & SAN DISTRICT	4780	2,448.57
DELINQUENT TAX		8.73
INTR PROP TAX		.03
OWNERSHIP TAX		641.45
PROPERTY TAX		1,825.88
TREASURER FEES		27.52-

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

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(303) 271 - 8330

TIM KAUFFMAN
TREASURER

STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

ROXBOROUGH WATER & SANITATION	4788	2,932.33
OWNERSHIP TAX		2,932.33

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

JEFFERSON COUNTY
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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

RALSTON FIELDS	4798	9,113.62
DELINQUENT TAX		1.56
RALSTON FIELDS URB RENW		2,234.79
TREASURER FEES		138.78-
URBAN TAX/INT		7,016.05

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

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02/06/14

RALSTON VALLEY W & S	4800	7,478.55
OWNERSHIP TAX		1,145.44
PROPERTY TAX		6,429.54
TREASURER FEES		96.43-

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

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02/06/14

RALSTON VALLEY W& S EX 11	4801	224.17
OWNERSHIP TAX		183.27
PROPERTY TAX		220.51
TREASURER FEES		.63-
URBAN TAX/INT		178.98-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

SECTION 14 METROPOLITAN DISTRICT	4805	6,102.70
OWNERSHIP TAX		5,543.94
PROPERTY TAX		567.27
TREASURER FEES		8.51-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

SECTION 14 METRO DISTRICT EX94	4806	183.27
OWNERSHIP TAX		183.27

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

SECTION 14 METRO DISTRICT EX04	4807	1,704.33
OWNERSHIP TAX		320.72
PROPERTY TAX		1,404.68
TREASURER FEES		21.07-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

SILVER LEAF METRO DIST	4808	274.91
OWNERSHIP TAX		274.91

SILVER LEAF METRO DIST
ATTN: MCGEADY SISNEROS
450 E 17TH AVE
UNIT 400
DENVER CO 80203-1214

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

SPRING MESA METRO	4813	12,570.05
OWNERSHIP TAX		2,703.24
PROPERTY TAX		10,017.07
TREASURER FEES		150.26-

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

02/06/14

SOUTH SHERIDAN URBAN RENEWAL	4829	13,692.64
SOUTH SHERIDAN URB RENW		4,461.14
TREASURER FEES		208.52-
URBAN TAX/INT		9,440.02

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

02/06/14

SOUTH SHERIDAN WATER & SAN DISTRICT	4830	4,823.75
OWNERSHIP TAX		824.72
PROPERTY TAX		4,059.93
TREASURER FEES		60.90-

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

02/06/14

SOUTH SUBURBAN PARKS & RECREATION	4834	3,766.66
OWNERSHIP TAX		1,099.62
PROPERTY TAX		2,707.66
TREASURER FEES		40.62-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

SOUTHWEST PLAZA METRO DISTRICT	4835	6,301.84
OWNERSHIP TAX		5,910.48
PROPERTY TAX		397.32
TREASURER FEES		5.96-

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

02/06/14

TRAILMARK METROPOLITAN DISTRICT	4851	16,289.90
OWNERSHIP TAX		4,719.22
PROPERTY TAX		11,746.89
TREASURER FEES		176.21-

TRAILMARK METROPOLITAN DISTRICT
7995 E.PRENTICE AVENUE
SUITE 103E
GREENWOOD VILLAGE CO 80011-2710

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

TABLEROCK METRO DISTRICT	4852	15,729.06
OWNERSHIP TAX		3,940.32
PROPERTY TAX		11,968.26
TREASURER FEES		179.52-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

UPPER BEAR CREEK WATER & SANITATION	4855	1,769.99
OWNERSHIP TAX		183.27
PROPERTY TAX		1,610.89
TREASURER FEES		24.17-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

URBAN DRAINAGE & FLOOD CONTROL	4860	130,890.56
DELINQUENT TAX		269.96
INTR PROP TAX		.06
OWNERSHIP TAX		25,153.89
PRIOR YEAR TAX		385.38-
PROPERTY TAX		108,849.51
TREASURER FEES		1,610.19-
URBAN TAX/INT		1,387.29-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

URBAN DRAINAGE & FLOOD CONTROL	4861	13,788.53
DELINQUENT TAX		26.98
OWNERSHIP TAX		2,657.42
PRIOR YEAR TAX		38.54-
PROPERTY TAX		11,458.14
TREASURER FEES		169.51-
URBAN TAX/INT		145.96-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

TIMBERS ESTATES METRO DISTRICT	4865	3,659.37
OWNERSHIP TAX		595.63
PROPERTY TAX		3,110.40
TREASURER FEES		46.66-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

UPPER S PLATTE WC DISTRICT	4870	373.34
DELINQUENT TAX		.70
OWNERSHIP TAX		45.82
PRIOR YEAR TAX		.15-
PROPERTY TAX		331.97
TREASURER FEES		5.00-

UPPER S PLATTE WC DISTRICT
PO BOX 612
FAIRPLAY CO 80440

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

VAUXMONT METRO DISTRICT	4887	5,404.55
OWNERSHIP TAX		2,657.42
PROPERTY TAX		14,808.05
TREASURER FEES		41.83-
URBAN TAX/INT		12,019.09-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

VINTAGE RESERVE METRO DISTRICT	4888	16,154.30
OWNERSHIP TAX		2,290.88
PROPERTY TAX		14,074.54
TREASURER FEES		211.12-

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

02/06/14

VINEYARD TOWN SQUARE METRO	4889	7.41
PROPERTY TAX		7.52
TREASURER FEES		.11-

VINEYARD TOWN SQUARE METRO
141 UNION BLVD #150
LAKEWOOD CO 80228

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

WHEAT RIDGE FIRE DISTRICT	4900	116,154.57
DELINQUENT TAX		886.28
INTR PROP TAX		.35
OWNERSHIP TAX		16,265.27
PROPERTY TAX		100,538.66
TREASURER FEES		1,521.13-
URBAN TAX/INT		14.86-

WHEAT RIDGE FIRE DISTRICT
PO BOX 507
WHEAT RIDGE CO 80034

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

W. ALAMEDA AVE CORR URBAN RED 1	4911	58,977.05
TREASURER FEES		898.14-
URBAN TAX/INT		45,446.59
W ALAMEDA AVE CORR URB R1		14,428.60

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

W. ALAMEDA AVE CORR URBAN RED 2	4912	25,121.69
DELINQUENT TAX		1,073.40
PRIOR YEAR TAX		2,280.64-
TREASURER FEES		382.57-
URBAN TAX/INT		20,901.00
W ALAMEDA AVE CORR URB R2		5,810.50

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

02/06/14

WEST COLFAX AVE CORR REINVEST	4913	14,654.91
DELINQUENT TAX		260.80
TREASURER FEES		223.17-
URBAN TAX/INT		10,743.85
W COLFAX AVE CORR RENVST		3,873.43

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

02/06/14

WESTGLENN METROPOLITAN DISTRICT	4920	6,124.12
OWNERSHIP TAX		5,773.02
PROPERTY TAX		356.45
TREASURER FEES		5.35-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

WEST METRO FIRE PROTECTION DISTRICT	4935	1,308,323.87
DELINQUENT TAX		2,824.96
OWNERSHIP TAX		250,210.19
PRIOR YEAR TAX		225.81-
PROPERTY TAX		1,084,314.65
TREASURER FEES		16,113.40-
URBAN TAX/INT		12,686.72-

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

02/06/14

WEST MEADOWS METRO DISTRICT	4945	3,432.30
OWNERSHIP TAX		687.26
PROPERTY TAX		2,786.85
TREASURER FEES		41.81-

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

02/06/14

WESTMINSTER CENTER URBAN RENEWAL	4953	9,005.47
TREASURER FEES		137.14-
URBAN TAX/INT		6,208.60
WESTMINSTER CTR URB RENW		2,934.01

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

02/06/14

WEST POINT METRO DISTRICT	4955	19,095.28
OWNERSHIP TAX		5,910.48
PROPERTY TAX		13,385.58
TREASURER FEES		200.78-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

WESTRIDGE SANITATION DISTRICT	4970	18,794.20
OWNERSHIP TAX		2,611.61
PROPERTY TAX		16,429.04
TREASURER FEES		246.45-

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

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

WHEAT RIDGE SANITATION DISTRICT	4980	4,704.66
DELINQUENT TAX		62.03
INTR PROP TAX		.02
OWNERSHIP TAX		641.45
PRIOR YEAR TAX		62.90-
PROPERTY TAX		4,125.98
TREASURER FEES		61.89-
URBAN TAX/INT		.03-

WHEAT RIDGE SANITATION DISTRICT
PO BOX 288
WHEAT RIDGE CO 80033

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STATEMENT OF DIRECT DEPOSIT TAX DISTRIBUTION

02/06/14

WILLOWBROOK WATER & SANITATION	4990	7,342.14
OWNERSHIP TAX		1,695.25
PROPERTY TAX		5,732.88
TREASURER FEES		85.99-

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