### City & County of Broomfield
### Tax Distribution Statement
### NORTH METRO FIRE GEN FUND

For the Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

NORTH METRO FIRE GEN FUND  
CHIEF DAVID RAMOS  
101 SPADER WAY  
BROOMFIELD, CO 80020

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City & County of Broomfield  
Tax Distribution Statement  
URBAN DRAINAGE AND FLOOD  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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**Total $241,728.75**
## City & County of Broomfield
### Tax Distribution Statement
#### NORTH METRO FIRE ABATEMENT
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

### NORTH METRO FIRE ABATEMENT
CHIEF DAVID RAMOS
101 SPADER WAY
BROOMFIELD, CO 80020

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City & County of Broomfield
Tax Distribution Statement
NORTH METRO FIRE BOND FUND
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $152,671.66
City & County of Broomfield
Tax Distribution Statement
BROOMFIELD CITY
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BROOMFIELD CITY
ONE DES COMBES DRIVE
BROOMFIELD, CO 80020

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Total $86,742,665.57
# Tax Distribution Statement

**BROOMEFIELD COUNTY GENERAL FUND**

**For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020**

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Total $123,890,750.23
City & County of Broomfield  
Tax Distribution Statement  
BROOMFIELD COUNTY HHS  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BROOMFIELD COUNTY HHS  
ONE DES COMBES DRIVE  
BROOMFIELD, CO 80020

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City & County of Broomfield
Tax Distribution Statement
800 HOYT METRO DISTRICT GENERAL
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

800 HOYT METRO DISTRICT GEN
c/o BECKY JOHNSON
SPENCER FANE LLP
1700 LINCOLN ST. SUITE 2000
DENVER, CO 80203

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Total ($2,876.65)
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Total ($14,383.33)
BOULDER VALLEY RE-2 ABATE
JUSTIN PETRONE
P O BOX 9011
BOULDER, CO 80301

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Total $59,895.74
City & County of Broomfield  
Tax Distribution Statement  
BOULDER VALLEY RE-2 TRANS FUND  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BOULDER VALLEY RE-2 TRANS FUND  
JUSTIN PETRONE  
P O BOX 9011  
BOULDER, CO 80301

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City & County of Broomfield  
Tax Distribution Statement  
BOULDER VALLEY RE-2 CAPITAL  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BOULDER VALLEY RE-2 CAPITAL  
LESLEY STAFFORD  
P O BOX 9011  
BOULDER, CO 80301

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City & County of Broomfield  
Tax Distribution Statement  
BOULDER VALLEY RE-2 GEN  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BOULDER VALLEY RE-2 GEN  
JUSTIN PETRONE  
P O BOX 9011  
BOULDER, CO 80301

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City & County of Broomfield  
Tax Distribution Statement  
MIDCITIES METRO DIST 2 EX ORD GREYSTAR  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020  

MIDCITIES METRO DIST 2 EX ORD GREYSTAR  
ANN FINN  
141 UNION BLVD STE 150  
LAKEWOOD, CO 80228-1898  

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City & County of Broomfield
Tax Distribution Statement
MIDCITIES METRO DIST 2 PATHFINDER EXCL
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

MIDCITIES METRO DIST 2 PATHFINDER EXCL
ANN FINN
141 UNION BLVD STE 150
LAKEWOOD, CO 80228-1898

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MIDCITIES METRO DIST 2 ABATE
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141 UNION BLVD STE 150
LAKEWOOD, CO 80228-1898

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Total $0.00
City & County of Broomfield  
Tax Distribution Statement  
MIDCITIES METRO DIST 2 BOND  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020  

MIDCITIES METRO DIST 2 BOND  
ANN FINN  
141 UNION BLVD STE 150  
LAKEWOOD, CO 80228  

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City & County of Broomfield
Tax Distribution Statement
MIDCITIES METRO DIST 2 FLG 15 EXCL ORDER
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

MIDCITIES METRO DIST 2 FLG 15 EXCL ORD
ANN FINN
141 UNION BLVD STE 150
LAKEWOOD, CO 80228-1898

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## City & County of Broomfield
### Tax Distribution Statement
#### JEFFCO BUSINESS CTR METRO DIST 1 ABATE

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

JEFFCO BUSINESS CTR METRO DIST 1 ABATE  
LISA JACOBY  
141 UNION BLVD SUITE 150  
LAKEWOOD, CO 80228-1898  

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GREAT WESTERN PARK METRO 2 ABATE
AJ BECKMAN
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898

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Total $0.00
City & County of Broomfield
c\nTax Distribution Statement

AIMS COMM COLLEGE ABATEMENT

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

AIMS COMM COLLEGE ABATEMENT
CHIEF BUSINESS OFFICER CORNERSTONE BLDG
104
P O BOX 69
GREELEY, CO 80632

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Total $302.58
## City & County of Broomfield Tax Distribution Statement

ARISTA METRO DISTRICT BOND

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $758.75
# City & County of Broomfield
## Tax Distribution Statement
### PALISADE PARK NORTH METRO DISTRICT 1 BOND
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $1,624.95
City & County of Broomfield
Tax Distribution Statement
PALISADE PARK NORTH METRO DISTRICT 3
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

PALISADE PARK NORTH METRO DIST NO 3
MCGEADY BECHER PC
450 E 17TH AVE SUITE 400
DENVER, CO 80203-1254

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Total $1,851.76
## City & County of Broomfield
### Tax Distribution Statement
#### BASELINE METRO DISTRICT #3

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

**BASELINE METRO DISTRICT #3**  
PINNACLE CONSULTING GRP SHANA MORGAN  
550 W EISENHOWER BLVD  
LOVELAND CO 80537

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Total $577.21
### City & County of Broomfield
### Tax Distribution Statement
### PALISADE PARK WEST METRO DISTRICT BOND

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $53,189.17
City & County of Broomfield
Tax Distribution Statement
BROOMFIELD VILLAGE METRO #2 BOND
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BROOMFIELD VILLAGE METRO #2 BOND
C/O WHITE BEAR ANKELE
2154 E COMMONS AVE SUITE 2000
CENTENNIAL, CO 80122

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Total $5,202.18
City & County of Broomfield  
Tax Distribution Statement  
GREAT WESTERN PARK METRO 3 BOND  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

GREAT WESTERN PARK METRO 3 BOND  
AJ BECKMAN  
141 UNION BLVD SUITE 150  
LAKEWOOD, CO 80228-1898

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Total $56,913.18
City & County of Broomfield  
Tax Distribution Statement  
PALISADE METRO DISTRICT 1 CONTRCT OBL  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $1,530.66
City & County of Broomfield
Tax Distribution Statement
ADAMS 12 SCHOOL DIST GEN
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $3,367,171.39
### GREAT WESTERN PARK METRO 2 BOND

**GREAT WESTERN PARK METRO 2 BOND**  
**A J BECKMAN**  
**141 UNION BLVD SUITE 150**  
**LAKEWOOD, CO 80228-1898**

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Total $6,678.69
# City & County of Broomfield
## Tax Distribution Statement
### JEFFCO R1 SCHOOLS GENERAL FUND
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

JEFFCO R1 SCHOOLS GENERAL FUND  
C/O KATHLEEN ASKELSON  
1829 DENVER WEST DRIVE #27  
GOLDEN, CO 80401-0001

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Total $1,801,769.93
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Total $232,787.67
City & County of Broomfield  
Tax Distribution Statement  
LAMBERTSON FARMS DIST 2 CONTRACT  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

LAMBERTSON FARMS DIST 2 BOND  
COLLINS COCKREL & COLE  
390 UNION BLVD SUITE 400  
DENVER, CO 80228-1556

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City & County of Broomfield  
Tax Distribution Statement  
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For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $146,289.21
MIDCITIES METRO DIST 2 FLG 15 EXCL ORDER
CONTR OBL
ANN FINN
141 UNION BLVD STE 150
LAKEWOOD, CO 80228-1898

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Total $333.80
City & County of Broomfield  
Tax Distribution Statement  
**MIDCITIES METRO DIST 2 PATHFNDR EXCL CONT OBL**  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

MIDCITIES METRO DIST 2 PATHF EXCL CONTR  
OBL  
ANN FINN  
141 UNION BLVD STE 150  
LAKEWOOD, CO 80228-1898

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Total $59.85
# City & County of Broomfield Tax Distribution Statement

**PALISADE METRO DISTRICT 2 BOND**

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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City & County of Broomfield  
Tax Distribution Statement  
LAMBERTSON FARMS DIST 3 CONTRACT  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $68,918.51
City & County of Broomfield  
Tax Distribution Statement  
INTERLOCKEN METRO DIST  
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Total $1,816,355.38
# Tax Distribution Statement

## PARKWAY CIRCLE METRO DIST

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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**Total $62,347.77**
City & County of Broomfield
Tax Distribution Statement
MCKAY LANDING DIST #2 BOND
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

MCKAY LANDING DIST #2 BOND
C/O WHITE BEAR ANKELE
2154 E COMMONS AVE SUITE 2000
CENTENNIAL, CO 80122

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Total $102,979.51
City & County of Broomfield
Tax Distribution Statement
ES METRO DIST 2 EX ORD GREYSTAR CONTR OBLIGATIONS
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

MIDCITIES METRO DIST 2 EX ORD GREYSTAR
CONTR OBL
ANN FINN
141 UNION BLVD STE 150
LAKEWOOD, CO 80228-1898

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Total $9,347.22
City & County of Broomfield
Tax Distribution Statement
FLATIRONS MARKETPLACE METRO DISTRICT
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $17.66
City & County of Broomfield
Tax Distribution Statement
JEFFCO BUSINESS CTR METRO DIST 1 BOND
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

JEFFCO BUSINESS CTR METRO DIST 1 BOND
LISA JACOBY
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898

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Total $7,227.46
WILDGRASS METRO DIST BOND  
LISA JACOBY  
141 UNION BLVD SUITE 150  
LAKEWOOD, CO 80228-1898

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Total $1.75
## City & County of Broomfield
### Tax Distribution Statement
#### ANTHEM WEST METRO DIST BOND

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

ANTHEM WEST METRO DIST BOND
AJ BECKMAN
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898

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Total $403,194.64
City & County of Broomfield
Tax Distribution Statement
BRIGHTON 27J SCHOOL DIST BOND
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BRIGHTON 27J SCHOOL DIST BOND
C/O NANCY E BURGESS
18551 EAST 160TH AVE
BRIGHTON, CO 80601

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Total $1.44
## City & County of Broomfield
### Tax Distribution Statement
#### ADAMS 12 SCHOOL DIST BOND

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

ADAMS 12 SCHOOL DIST BOND  
C/O SHELLEY BECKER  
1500 E 128TH AVENUE  
THORNTON, CO 80241

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Total $1,463,193.85
City & County of Broomfield
Tax Distribution Statement
RED LEAF METRO DIST NO 2 BOND
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

RED LEAF METRO DIST NO 2 BOND
C/O WHITE BEAR ANKELE
2154 E COMMONS AVE SUITE 2000
CENTENNIAL, CO 80122

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Total $45,962.85
City & County of Broomfield  
Tax Distribution Statement  
PARKWAY CIRCLE METRO DIST SUBDISTRICT  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

PARKWAY CIRCLE METRO DIST SUBDISTRICT  
C/O DIANNE MILLER, ATTY  
1641 CALIFORNIA ST SUITE 300  
DENVER, CO 80202

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Total $10,042.71
City & County of Broomfield  
Tax Distribution Statement  
ARISTA METRO DISTRICT GENERAL  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

ARISTA METRO DISTRICT GENERAL  
ANN FINN  
141 UNION BLVD SUITE 150  
LAKEWOOD, CO 80228-1898

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Total $40,483.58
City & County of Broomfield  
Tax Distribution Statement  
SPRUCE MEADOWS METRO DIST BOND  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

SPRUCE MEADOWS METRO DIST BOND  
C/O VINTAGE HOMES AND LAND LLC  
200 W HAMPDEN AVE STE 201  
ENGLEWOOD, CO 80110-2407  

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Total $21,463.28
City & County of Broomfield  
Tax Distribution Statement  
ST VRAIN VALLEY RE-1J BOND  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $9,159.60
## City & County of Broomfield
### Tax Distribution Statement
#### BASELINE METRO DISTRICT #4
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BASELINE METRO DISTRICT #4  
ICENOGLE SEAVER POGUE PC  
4725 S MONACO ST SUITE 360  
DENVER, CO 80237

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Total $122.14
City & County of Broomfield
Tax Distribution Statement
WELD CO SD RE-8 GENERAL
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

WELD CO SD RE-8 GENERAL
C/O BRENDA JOHNSON
301 REYNOLDS STREET
FORT LUPTON, CO 80621

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Total $2,640.43
## Tax Distribution Statement

**City & County of Broomfield**  
**PALISADE METRO DISTRICT 2 GENERAL**  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

**PALISADE METRO DIST 2 GEN**  
**MCGEADY SISNEROS PC**  
450 E 17TH AVENUE STE 400  
DENVER, CO 80203-1214

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Total $2,178.21
City & County of Broomfield
Tax Distribution Statement

PALISADE PARK NORTH METRO DISTRICT 2 GENERAL
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

PALISADE PARK NORTH METRO DIST 2 GENERAL
MCGEADY SISNEROS PC
450 E 17TH AVE SUITE 400
DENVER, CO 80203

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Total $151.74
# Tax Distribution Statement

**City & County of Broomfield**  
**Tax Distribution Statement**  
**PALISADE PARK NORTH METRO DISTRICT 1 GENERAL**  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

**PALISADE PARK NORTH METRO DIST 1 GENERAL**  
MCGEADY SISNEROS PC  
450 E 17TH AVENUE STE 400  
DENVER, CO 80203-1214

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Total $340.12
City & County of Broomfield  
Tax Distribution Statement  
SPRUCE MEADOWS METRO DIST GEN  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

SPRUCE MEADOWS METRO DIST GEN  
C/O VINTAGE HOMES AND LAND LLC  
200 W HAMPDEN AVE STE 201  
ENGLEWOOD, CO 80110-2407

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Total $11,151.26
City & County of Broomfield
Tax Distribution Statement
VERVE METRO DISTRICT NO 1 GENERAL
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $2.85
City & County of Broomfield
Tax Distribution Statement
BROADLANDS METRO DIST #2 BOND
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BROADLANDS METRO DIST #2 BOND
C/O WHITE BEAR ANKELE
2154 E COMMONS AVE SUITE 2000
CENTENNIAL, CO 80122

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### City & County of Broomfield
### Tax Distribution Statement
### GREAT WESTERN PARK METRO 3 GEN

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

GREAT WESTERN PARK METRO 3 GEN
AJ BECKMAN
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898

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Total $1,342.27
City & County of Broomfield
Tax Distribution Statement
JEFFCO BUSINESS CTR METRO DIST 1 GEN
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

JEFFCO BUSINESS CTR METRO DIST 1 GEN
LISA JACOBY
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898

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Total $13,854.62
City & County of Broomfield
Tax Distribution Statement
BROOMFIELD VILLAGE METRO #2 GENERAL
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BROOMFIELD VILLAGE METRO #2 GENERAL
C/O WHITE BEAR ANKELE
2154 E COMMONS AVE SUITE 2000
CENTENNIAL, CO 80122

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Total $2,570.50
City & County of Broomfield  
Tax Distribution Statement  
HIGHLANDS METRO DIST 2 GEN  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020  

HIGHLANDS METRO DIST 2 GEN  
DIANE WHEELER  
8005 S CHESTER ST SUITE 150  
CENTENNIAL, CO 80112-3419  

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Total $168.74
City & County of Broomfield
Tax Distribution Statement
WELD CO SD RE-8 BOND

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $312.13
## City & County of Broomfield
### Tax Distribution Statement

**MIDCITIES METRO DIST 2 GEN**

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

MIDCITIES METRO DIST 2 GEN  
ANN FINN  
141 UNION BLVD STE 150  
LAKEWOOD, CO 80228-1898

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Total $17,952.32
City & County of Broomfield
Tax Distribution Statement
ANTHEM WEST METRO DIST GENERAL
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

ANTHEM WEST METRO DIST GENERAL
AJ BECKMAN
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898

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Total $41,999.45
City & County of Broomfield
Tax Distribution Statement
MCKAY LANDING DIST #2 GEN
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

MCKAY LANDING DIST #2 GEN
C/O WHITE BEAR ANKELE
2154 E COMMONS AVE SUITE 2000
CENTENNIAL, CO 80122

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Total $6,337.20
City & County of Broomfield
Tax Distribution Statement
WELD CO SD RE-8 VOTER OVERRIDE
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $354.66
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City & County of Broomfield  
Tax Distribution Statement  
RED LEAF METRO DIST NO 2 GENERAL  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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City & County of Broomfield  
Tax Distribution Statement  
BROADLANDS METRO DIST #2 GENERAL  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BROADLANDS METRO DIST #2 GENERAL  
C/O WHITE BEAR ANKELE  
2154 E COMMONS AVE SUITE 2000  
CENTENNIAL, CO 80122

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City & County of Broomfield
Tax Distribution Statement
WELD CO SD RE-8 ABATEMENT
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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Total $15,377.99
City & County of Broomfield
Tax Distribution Statement
BURA - WADSWORTH INTERCHANGE
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BURA - WADSWORTH INTERCHANGE
ONE DES COMBES DRIVE
BROOMFIELD, CO 80020

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Total $3,413,502.94

$5,794,646.45

$14,068.12
City & County of Broomfield
Tax Distribution Statement
BURA - BROOMFIELD PLAZA CIVIC CENTER
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BURA - BROOMFIELD PLAZA CIVIC CENTER
ONE DES COMBES DRIVE
BROOMFIELD, CO 80020

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Total $1,335.60
City & County of Broomfield  
Tax Distribution Statement  
BURA - LOWELL GATEWAY  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BURA - LOWELL GATEWAY  
ONE DES COMBES DRIVE  
BROOMFIELD, CO 80020

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Total $8,346.04
City & County of Broomfield  
Tax Distribution Statement  
BURA - AMENDED WEST 120TH AVENUE  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020  

BURA - AMENDED WEST 120TH AVENUE  
ONE DES COMBES DRIVE  
BROOMFIELD, CO 80020

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Total $880,941.94
## City & County of Broomfield
### Tax Distribution Statement
#### BURA - US 36 WEST CORRIDOR
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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City & County of Broomfield  
Tax Distribution Statement  
BURA - HOYT STREET  
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

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City & County of Broomfield
Tax Distribution Statement
BURA - NORTH PARK
For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

BURA - NORTH PARK
ONE DES COMBES DRIVE
BROOMFIELD, CO 80020

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</tr>
<tr>
<td>Specific Ownership Class A &amp; F</td>
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<tr>
<td>Senior/Veteran Homestead Exemption</td>
<td>$0.00</td>
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<tr>
<td>PILT</td>
<td>$0.00</td>
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</tbody>
</table>

Total $511,059.59
# City & County of Broomfield

## Tax Distribution Statement

**BURA - NORTH PARK WEST**

For The Distribution Period Ending Thu Apr 30 23:59:59 MDT 2020

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Month</th>
<th>Year To Date Amount</th>
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<tbody>
<tr>
<td>Current Tax</td>
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<tr>
<td>Delinquent Tax</td>
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<tr>
<td>Current Interest</td>
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<tr>
<td>Delinquent Interest</td>
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</tr>
<tr>
<td>Abatement</td>
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<td>Current TIF</td>
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<td>($121,717.91)</td>
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<tr>
<td>Treasurer's Fees</td>
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<td>$0.00</td>
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<tr>
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</table>

Total $1,670,705.69