Authority: 6400001 BROOMFIELD CITY

BROOMFIELD CITY

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAXES	2,852,907.97
CURRENT INTEREST	-116.87
CURRENT TAX INCREMENT FINANCING	-215,624.18
ABATEMENT PRIOR YR	-29,145.92
ABATEMENT INTEREST	-5,939.47
DELINQUENT TAX	256.98
DELINQUENT INTEREST	33.41
SPECIFIC OWNERSHIP	48,380.14
TOTAL	2,650,752.06

Authority: 6400002 BROOMFIELD COUNTY GENERAL FUND

BROOMFIELD COUNTY GENERAL FUND

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAXES	3,800,142.18
CURRENT INTEREST	-155.67
CURRENT TAX INCREMENT FINANCING	-287,216.58
ABATEMENT PRIOR YR	-40,128.09
ABATEMENT INTEREST	-8,177.45
DELINQUENT TAX	353.81
DELINQUENT INTEREST	46.00
SPECIFIC OWNERSHIP	64,444.40
TOTAL	3,529,308.60

Authority: 6400003 BROOMFIELD COUNTY HHS

BROOMFIELD COUNTY HHS

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAXES	560,272.57
CURRENT INTEREST	-22.95
CURRENT TAX INCREMENT FINANCING	-42,345.67
ABATEMENT PRIOR YR	-4,418.82
ABATEMENT INTEREST	-900.49
DELINQUENT TAX	38.96
DELINQUENT INTEREST	5.06
SPECIFIC OWNERSHIP	9,501.44
TOTAL	522,130.10

Authority: 6400005 BURA - WADSWORTH INTERCHANGE

BURA - WADSWORTH INT	FERCHANCE
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ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

716,805.03

TOTAL 716,805.03

Authority: 6400007 BURA - NORTH PARK WEST

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ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

99,308.77

TOTAL 99,308.77

Authority: 6400012 ANTHEM WEST METRO DIST GENERAL

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

CURRENT TAXES	45,389.52
CURRENT INTEREST	10.97
TREASURER FEE	-681.01
SPECIFIC OWNERSHIP	658.11
TOTAL	45,377.59

Authority: 6400014 ANTHEM WEST METRO DIST BOND

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

TOTAL

CURRENT TAXES	453,895.18
CURRENT INTEREST	109.67
TREASURER FEE	-6,810.07
SPECIFIC OWNERSHIP	6,571.94

453,766.72

Authority: 6400067 NORTHERN COLORADO WATER

NORTHERN COLORADO WATER C/O JOHN BUDDE 220 WATER AVENUE BERTHOUD, CO 80513

CURRENT TAXES	135,963.19
CURRENT INTEREST	-32.80
CURRENT TAX INCREMENT FINANCING	-10,172.68
ABATEMENT PRIOR YR	-659.94
ABATEMENT INTEREST	-136.91
TREASURER FEE	-1,874.42
SPECIFIC OWNERSHIP	2,472.48
TOTAL	125,558.92

Authority: 6400087 ADAMS 12 SCHOOL DIST BOND

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

CURRENT TAXES CURRENT INTEREST	12,133.74 90.80
CURRENT TAX INCREMENT FINANCING	-2,665.71
TOTAL	9,558.83

Authority: 6400088 ADAMS 12 SCHOOL DIST GEN

ADAMS 12 SCHOOL DIST GEN C/O BECKY SAMBORSKI 1500 E 128TH AVENUE THORNTON, CO 80241

CURRENT TAXES	25,323.36
CURRENT INTEREST	189.50
CURRENT TAX INCREMENT FINANCING	-5,563.39
TREASURER FEE	-49.87
SPECIFIC OWNERSHIP	84,119.09
TOTAL	104,018.69

Authority: 6400101 AIMS COMM COLLEGE GENERAL

AIMS COMM COLLEGE GENERAL CAROL HOGLUND P O BOX 69 GREELEY, CO 80632

CURRENT TAXES	1,427.23
CURRENT INTEREST	2.44
TREASURER FEE	-21.44
SPECIFIC OWNERSHIP	68.55
TOTAL	1,476.78

Authority: 6400102 AIMS COMM COLLEGE ABATEMENT

AIMS COMM COLLEGE ABATEMENT CAROL HOGLUND P O BOX 69 GREELEY, CO 80632

CURRENT TAXES	12.69
CURRENT INTEREST	0.02
TREASURER FEE	-0.19
TOTAL	12.52

Authority: 6400115 WESTLAKE WATER & SANITATION GENERAL

WESTLAKE WATER & SANITATION GENERAL CITY & CNTY OF BROOMFIELD C/O DICK YOUNG 1 DESCOMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAXES	12.66
TREASURER FEE	-0.19
TOTAL	12.47

Authority: 6400116 WESTLAKE WATER & SANITATION BOND

WESTLAKE WATER & SANITATION BOND CITY & CNTY OF BROOMFIELD C/O DICK YOUNG 1 DESCOMBES DR BROOMFIELD, CO 80020

CURRENT TAXES	1,396.04
TREASURER FEE	-20.94
SPECIFIC OWNERSHIP	45.70
TOTAL	1,420.80

Authority: 6400134 URBAN DRAINAGE AND FLOOD

URBAN DRAINAGE AND FLOOD C/O PAUL HINDMAN 2480 WEST 26TH AVE SUITE 156 B DENVER, CO 80211

CURRENT TAXES	140,122.21
CURRENT INTEREST	-6.18
CURRENT TAX INCREMENT FINANCING	-10,019.01
ABATEMENT PRIOR YR	-1,311.10
ABATEMENT INTEREST	-266.00
DELINQUENT TAX	11.73
DELINQUENT INTEREST	1.52
TREASURER FEE	-1,928.00
SPECIFIC OWNERSHIP	2,358.23
TOTAL	128,963.40

Authority: 6400162 BROADLANDS METRO DIST #2

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

CURRENT TAXES	300,703.48
CURRENT INTEREST	43.61
TREASURER FEE	-4,511.21
SPECIFIC OWNERSHIP	3,793.27
TOTAL	300,029.15

Authority: 6400169 MCKAY LANDING DIST #2

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

CURRENT TAXES	10,716.82
CURRENT INTEREST	1.06
TREASURER FEE	-160.77
SPECIFIC OWNERSHIP	150.81
TOTAL	10,707.92

Authority: 6400170 MCKAY LANDING DIST #2 BOND

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

CURRENT TAXES	184,865.08
CURRENT INTEREST	18.25
TREASURER FEE	-2,773.25
SPECIFIC OWNERSHIP	2,586.73

TOTAL 184,696.81

Authority: 6403183 JEFFCO R1 SCHOOLS GENERAL FUND

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

CURRENT TAXES	8,379.56
CURRENT INTEREST	28.45
TREASURER FEE	-21.02
SPECIFIC OWNERSHIP	22,896.71
TOTAL	31,283.70

Authority: 6403185 JEFFCO R1 SCHOOLS BOND

JEFFCO R1 SCHOOLS BOND C/O KAY BRIDGES 1829 DENVER WEST DRIVE #27 GOLDEN, CO 80401-0001

CURRENT TAXES	2,553.64
CURRENT INTEREST	8.67
TOTAL	2,562.31

Authority: 6403187 JEFFCO R1 SCHOOLS ABATE

JEFFCO R1 SCHOOLS ABATE C/O KAY BRIDGES 1829 DENVER WEST DRIVE #27 GOLDEN, CO 80401-0001

CURRENT TAXES	125.98
CURRENT INTEREST	0.43
TREASURER FEE	-0.32
SPECIFIC OWNERSHIP	265.08
TOTAL	391.17

Authority: 6403191 APEX PARK & REC DISTRICT BOND

APEX PARK & REC DISTRICT BOND C/O LUANN LEVINE 13150 WEST 72ND AVENUE ARVADA, CO 80005-3115

CURRENT TAXES	9,033.61
ABATEMENT PRIOR YR	-3,101.07
ABATEMENT INTEREST	-628.32
TREASURER FEE	-79.55
SPECIFIC OWNERSHIP	178.24
TOTAL	5,402.91

Authority: 6403192 APEX PARK & REC DISTRICT ABATEMENT

APEX PARK & REC DISTRICT ABATEMENT C/O LUANN LEVINE 13150 WEST 72ND AVENUE ARVADA, CO 80005-3115

CURRENT TAXES	167.59
ABATEMENT PRIOR YR	-146.01
ABATEMENT INTEREST	-33.87
TREASURER FEE	0.19
SPECIFIC OWNERSHIP	4.57
TOTAL	-7.53

Authority: 6420201 BOULDER VALLEY RE-2 GEN

BOULDER VALLEY RE-2 GEN LESLIE STAFFORD P O BOX 9011 BOULDER, CO 80301

CURRENT TAXES	123,964.85
CURRENT INTEREST	-1,357.97
CURRENT TAX INCREMENT FINANCING	-10,315.60
TREASURER FEE	-280.73
SPECIFIC OWNERSHIP	107,390.56
TOTAL	219,401.11

Authority: 6420202 BOULDER VALLEY RE-2 BOND

BOULDER VALLEY RE-2 BOND LESLIE STAFFORD P O BOX 9011 BOULDER, CO 80301

CURRENT TAXES	20,034.62
CURRENT INTEREST	-219.47
CURRENT TAX INCREMENT FINANCING	-1,667.16
TOTAL	18,147.99

Authority: 6420206 BOULDER VALLEY RE-2 ABATE

BOULDER VALLEY RE-2 ABATE LESLIE STAFFORD P O BOX 9011 BOULDER, CO 80301

CURRENT TAXES	604.48
CURRENT INTEREST	-6.62
CURRENT TAX INCREMENT FINANCING	-50.30
TREASURER FEE	-1.36
SPECIFIC OWNERSHIP	452.44
TOTAL	998 64

Authority: 6420207 BOULDER VALLEY RE-2 TRANS FUND

BOULDER VALLEY RE-2 TRANS FUND LESLIE STAFFORD P O BOX 9011 BOULDER, CO 80301

CURRENT TAXES	5,156.44
CURRENT INTEREST	-56.49
CURRENT TAX INCREMENT FINANCING	-429.08
TREASURER FEE	-11.68
SPECIFIC OWNERSHIP	3,843.53
TOTAL	8,502.72

Authority: 6420801 WELD CO SD RE-8 GENERAL

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

CURRENT TAXES	384.55
CURRENT INTEREST	7.69
TREASURER FEE	-0.98
SPECIFIC OWNERSHIP	242.22
TOTAL	633.48

Authority: 6420802 WELD CO SD RE-8 BOND

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

CURRENT TAXES	55.44
CURRENT INTEREST	1.11
TOTAL	56.55

Authority: 6420805 WELD CO SD RE-8 ABATEMENT

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

CURRENT TAXES	0.35
CURRENT INTEREST	0.01
TOTAL	0.36

Authority: 6421301 ST VRAIN VALLEY RE-1J GENERAL

ST VRAIN VALLEY RE-1J GENERAL MARK PILLMORE 395 SOUTH PRATT PKWY LONGMONT, CO 80501

CURRENT TAXES	556.79
CURRENT INTEREST	11.14
TREASURER FEE	-1.42
SPECIFIC OWNERSHIP	2,330.80
TOTAL	2,897.31

Authority: 6421302 ST VRAIN VALLEY RE-1J BOND

ST VRAIN VALLEY RE-1J BOND MARK PILLMORE 395 SOUTH PRATT PKWY LONGMONT, CO 80501

CURRENT TAXES CURRENT INTEREST	260.87 5.22
TOTAL	266.09

Authority: 6421305 ST VRAIN VALLEY RE-1J ABATEMENT

ST VRAIN VALLEY RE-1J ABATEMENT MARK PILLMORE 395 SOUTH PRATT PKWY LONGMONT, CO 80501

CURRENT TAXES	2.74
CURRENT INTEREST	0.05
TREASURER FEE	-0.01
SPECIFIC OWNERSHIP	9.14
TOTAL	11.92

Authority: 6461101 NORTH METRO FIRE GEN FUND

NORTH METRO FIRE GEN FUND JOSEPH A BRUCE 101 LAMAR STREET BROOMFIELD, CO 80020

CURRENT TAXES	2,421,871.60
CURRENT INTEREST	-99.21
CURRENT TAX INCREMENT FINANCING	-183,046.24
ABATEMENT PRIOR YR	-24,742.35
ABATEMENT INTEREST	-5,042.09
DELINQUENT TAX	218.15
DELINQUENT INTEREST	28.36
TREASURER FEE	-33,137.83
SPECIFIC OWNERSHIP	41,072.39
TOTAL	2,217,122.78

Authority: 6461102 NORTH METRO FIRE BOND FUND

NORTH METRO FIRE BOND FUND JOSEPH A BRUCE 101 LAMAR STREET BROOMFIELD, CO 80020

CURRENT TAXES	348,614.04
CURRENT INTEREST	-14.28
CURRENT TAX INCREMENT FINANCING	-26,348.43
ABATEMENT PRIOR YR	-3,561.52
ABATEMENT INTEREST	-725.78
DELINQUENT TAX	31.40
DELINQUENT INTEREST	4.08
TREASURER FEE	-4,770.00
SPECIFIC OWNERSHIP	5,913.84
TOTAL	319,143.35

Authority: 6461105 NORTH METRO FIRE REFUND

NORTH METRO FIRE REFUND JOSEPH A BRUCE 101 LAMAR STREET BROOMFIELD, CO 80020

CURRENT TAXES	12,450.50
CURRENT INTEREST	-0.51
CURRENT TAX INCREMENT FINANCING	-941.01
ABATEMENT PRIOR YR	-357.77
ABATEMENT INTEREST	-79.39
DELINQUENT TAX	2.22
DELINQUENT INTEREST	0.29
TREASURER FEE	-166.13
SPECIFIC OWNERSHIP	210.23
TOTAL	11,118.43

Authority: 6470801 BURA - JEFFCO (W 120TH)

BURA - JEFFCO (W 120TH)
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ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

38,590.12

TOTAL

38,590.12

Authority: 6480501 INTERLOCKEN METRO DIST

INTERLOCKEN METRO DIST C/O JOEL ROSENSTEIN 1801 CALIFORNIA STREET STE 4300 DENVER, CO 80202-2604

CURRENT TAXES	1,458,223.49
CURRENT INTEREST	-1,561.30
ABATEMENT PRIOR YR	-19,563.33
ABATEMENT INTEREST	-4,090.09
TREASURER FEE	-21,495.14
SPECIFIC OWNERSHIP	22,348.28
TOTAL	1,433,861.91

Authority: 6480502 INTERLOCKEN METRO BOND

INTERLOCKEN METRO BOND C/O JOEL ROSENSTEIN 1801 CALIFORNIA STREET STE 4300 DENVER, CO 80202-2604

SPECIFIC OWNERSHIP	447.88
TOTAL	447.88

Authority: 6481401 MIDCITIES METRO DIST 2 GEN

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

CURRENT TAXES	22,606.53
CURRENT INTEREST	15.26
TREASURER FEE	-339.33
SPECIFIC OWNERSHIP	443.31
TOTAL	22,725.77

Authority: 6481402 MIDCITIES METRO DIST 2 EX ORD GREYSTAR

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

CURRENT TAXES	48,496.27
TREASURER FEE	-727.44
SPECIFIC OWNERSHIP	402.18
TOTAL	48.171.01

Authority: 6481403 MIDCITIES METRO DIST 2 FLG 15 EXCL ORDER

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

CURRENT TAXES	53,996.29
TREASURER FEE	-809.94
SPECIFIC OWNERSHIP	429.60
TOTAL	53,615.95

Authority: 6481404 MIDCITIES METRO DIST 2 BOND

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

CURRENT TAXES	286,349.37
CURRENT INTEREST	193.34
TREASURER FEE	-4,298.14
SPECIFIC OWNERSHIP	5,625.91
TOTAL	287,870.48

Authority: 6481405 MIDCITIES METRO DIST 2 ABATE

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

CURRENT TAXES	2,343.55
CURRENT INTEREST	1.58
TREASURER FEE	-35.18
SPECIFIC OWNERSHIP	45.70
TOTAL	2,355.65

Authority: 6481601 BROOMFIELD VILLAGE METRO #2 BOND

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

CURRENT TAXES CURRENT INTEREST	2,644.71 0.04
TREASURER FEE SPECIFIC OWNERSHIP	-39.67 2,819.82
TOTAL	5,424.90

Authority: 6481602 BROOMFIELD VILLAGE METRO #2 GENERAL

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

CURRENT TAXES	307.52
TREASURER FEE	-4.62
SPECIFIC OWNERSHIP	329.05
TOTAL	631.95

Authority: 6481605 JEFFCO BUSINESS CTR METRO DIST NO 1

JEFFCO BUSINESS CTR METRO DIST NO 1 LISA JACOBY 141 UNION BLVD SUITE 150 LAKEWOOD, CO 80228-1898

CURRENT TAXES	4,122.12
TREASURER FEE	-61.83
SPECIFIC OWNERSHIP	82.26
TOTAL	
IUIAL	4,142.55

Authority: 6481606 JEFFCO BUSINESS CTR METRO BOND

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

CURRENT TAXES	19,236.56
TREASURER FEE	-288.55
SPECIFIC OWNERSHIP	379.33
TOTAL	19,327.34

Authority: 6481609 BURA - HUNTER DOUGLAS

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ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

629,012.54

TOTAL

629,012.54

Authority: 6481611 BURA - BOULDER (W 120TH)

BURA - BOULDER (W 120TH)

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

154,623.14

TOTAL

154,623.14

Authority: 6481613 BURA - ADAMS (W 120TH)

BURA - ADAM	S (W 120TH)
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ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

435,224.20

TOTAL 435,224.20

Authority: 6481619 RED LEAF METRO DIST NO 2 GENERAL

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

CURRENT TAXES	428.16
CURRENT INTEREST	0.02
TREASURER FEE	-6.43
SPECIFIC OWNERSHIP	4.57
TOTAL	426.32

Authority: 6481623 LAMBERTSON FARMS DIST 2 GENERAL

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

CURRENT TAXES	422.18
TREASURER FEE	-6.33
SPECIFIC OWNERSHIP	9.14
TOTAL	424.99

Authority: 6481625 PARKWAY CIRCLE METRO DIST

PARKWAY CIRCLE METRO DIST C/O DIANNE MILLER, ATTY 700 17TH STREET SUITE 2200 DENVER, CO 80202

CURRENT TAXES	106,732.85
CURRENT INTEREST	7.32
TREASURER FEE	-1,601.10
SPECIFIC OWNERSHIP	1,243.09
TOTAL	107 202 17
IOTAL	106,382.16

Authority: 6481626 WILDGRASS METRO DIST GENERAL

WILDGRASS METRO DIST GENERAL LISA JACOBY 141 UNION BLVD SUITE 150 LAKEWOOD, CO 80228-1898

CURRENT TAXES	21,626.00
CURRENT INTEREST	4.06
TREASURER FEE	-324.46
SPECIFIC OWNERSHIP	297.06
TOTAL	21,602.66

Authority: 6481627 SPRUCE MEADOWS METRO DIST GEN

SPRUCE MEADOWS METRO DIST GEN C/O VINTAGE HOMES AND LAND LLC 8000 S CHESTER STREET STE 240 CENTENNIAL, CO 80112

CURRENT TAXES	20,058.39
CURRENT INTEREST	10.91
TREASURER FEE	-301.04
SPECIFIC OWNERSHIP	397.60
TOTAL	
TOTAL	20,165.86

Authority: 6481629 RED LEAF METRO DIST NO 2 BOND

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

CURRENT TAXES	124,166.37
CURRENT INTEREST	6.75
TREASURER FEE	-1,862.60
SPECIFIC OWNERSHIP	1,567.58
TOTAL	123,878.10

Authority: 6481630 WILDGRASS METRO DIST BOND

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

CURRENT TAXES	173,008.00
CURRENT INTEREST	32.50
TREASURER FEE	-2,595.60
SPECIFIC OWNERSHIP	2,371.94

TOTAL 172,816.84

Authority: 6481631 LAMBERTSON FARMS DIST 2 BOND

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

CURRENT TAXES	4,503.24
TREASURER FEE	-67.55
SPECIFIC OWNERSHIP	114.25
TOTAL	4,549.94

Authority: 6481632 LAMBERTSON FARMS DIST 3 BOND

LAMBERTSON FARMS DIST 3 BOND COLLINS COCKREL & COLE 390 UNION BLVD SUITE 400 DENVER, CO 80228-1556

TOTAL

CURRENT TAXES	104,672.57
CURRENT INTEREST	5.12
TREASURER FEE	-1,570.17
SPECIFIC OWNERSHIP	1,069.43
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104,176.95

Authority: 6481634 ARISTA METRO DISTRICT GEN NEW

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

CURRENT TAXES	53,422.85
CURRENT TAX INCREMENT FINANCING	-42,946.63
TREASURER FEE	-157.14
SPECIFIC OWNERSHIP	708.38
TOTAL	11,027.46

Authority: 6481635 ARISTA METRO DISTRICT BOND NEW

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

CURRENT TAXES	307,047.84
CURRENT TAX INCREMENT FINANCING	-246,835.76
TREASURER FEE	-903.18
SPECIFIC OWNERSHIP	4,081.19

TOTAL 63,390.09

Authority: 6481636 SPRUCE MEADOWS METRO DIST BOND

SPRUCE MEADOWS METRO DIST BOND C/O VINTAGE HOMES AND LAND LLC 8000 S CHESTER STREET STE 240 CENTENNIAL, CO 80112

CURRENT TAXES	35,847.46
CURRENT INTEREST	19.49
TREASURER FEE	-538.00
SPECIFIC OWNERSHIP	708.38
TOTAL	36,037.33

Authority: 6481637 PALISADE METRO DISTRICT 1

PALISADE METRO DISTRICT 1 MCGEADY SISNEROS PC 450 E 17TH AVENUE STE 400 DENVER, CO 80203-1214

SPECIFIC OWNERSHIP	182.81
TOTAL	182.81

Authority: 6481638 PALISADE METRO DISTRICT 2

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

SPECIFIC OWNERSHIP	699.24
TOTAL	699.24

Authority: 6481647 GREAT WESTERN PARK METRO 3

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

SPECIFIC OWNERSHIP	251.36
TOTAL	251.30

Authority: 6481648 INTERMOUNTAIN ELECTRIC INC PER 13-60-101

INTERMOUNTAIN ELECTRIC INC PER 13-60-101

14100 E 35TH PL STE 100 AURORA, CO 80011

CURRENT TAXES	53,422.85
CURRENT TAX INCREMENT FINANCING	-42,946.63
TREASURER FEE	-157.14
TOTAL	10,319.08