Authority: 6400001 BROOMFIELD CITY

BROOMFIELD CITY

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAXES	3,117,094.49
CURRENT INTEREST	3,642.07
CURRENT TAX INCREMENT FINANCING	-179,888.13
ABATEMENT PRIOR YR	-12,101.57
ABATEMENT INTEREST	-1,713.66
DELINQUENT TAX INCREMENT FINANCING	11,778.38
SPECIFIC OWNERSHIP	48,642.90
TOTAL	2,987,454.48

Authority: 6400002 BROOMFIELD COUNTY GENERAL FUND

BROOMFIELD COUNTY GENERAL FUND

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAXES	4,152,044.94
CURRENT INTEREST	4,851.32
CURRENT TAX INCREMENT FINANCING	-239,615.31
ABATEMENT PRIOR YR	-16,209.13
ABATEMENT INTEREST	-2,300.51
DELINQUENT TAX INCREMENT FINANCING	15,776.21
SPECIFIC OWNERSHIP	64,801.39
TOTAL	3,979,348.91

Authority: 6400003 BROOMFIELD COUNTY HHS

BROOMFIELD COUNTY HHS

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAXES	612,155.24
CURRENT INTEREST	715.26
CURRENT TAX INCREMENT FINANCING	-35,327.60
ABATEMENT PRIOR YR	-2,287.03
ABATEMENT INTEREST	-318.67
DELINQUENT TAX INCREMENT FINANCING	2,226.00
SPECIFIC OWNERSHIP	9,550.95
TOTAL	586,714.15

Authority: 6400005 BURA - WADSWORTH INTERCHANGE

BURA - WADSWORTH INTERCHANGE

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING	237,280.59
DELINQUENT TAX INCREMENT FINANCING	-55,818.60
TOTAL	181,461.99

Authority: 6400007 BURA - NORTH PARK WEST

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ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING
DELINQUENT TAX INCREMENT FINANCING

-116,251.72

-55,434.77 -60,816.95

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	26,488.62
CURRENT INTEREST	2.75
TREASURER FEE	-397.37
SPECIFIC OWNERSHIP	358.04
TOTAL	26,452.04

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	601,424.07
CURRENT INTEREST	62.54
TREASURER FEE	-9,022.30
SPECIFIC OWNERSHIP	8,160.63

600,624.94

Authority: 6400067 NORTHERN COLORADO WATER

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

CURRENT TAXES	144,563.63
CURRENT INTEREST	290.13
CURRENT TAX INCREMENT FINANCING	-9,232.47
ABATEMENT PRIOR YR	-686.73
ABATEMENT INTEREST	-94.44
DELINQUENT TAX INCREMENT FINANCING	685.20
TREASURER FEE	-2,032.87
SPECIFIC OWNERSHIP	2,469.11
TOTAL	135,961.56

Authority: 6400087 ADAMS 12 SCHOOL DIST BOND

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

CURRENT TAXES	7,052.56
CURRENT INTEREST	50.51
CURRENT TAX INCREMENT FINANCING	-39.53
TOTAL	7.063.54

Authority: 6400088 ADAMS 12 SCHOOL DIST GEN

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

CURRENT TAXES	14,819.83
CURRENT INTEREST	106.13
CURRENT TAX INCREMENT FINANCING	-83.07
TREASURER FEE	-37.10
SPECIFIC OWNERSHIP	86,432.87
TOTAL	101,238.66

Authority: 6400101 AIMS COMM COLLEGE GENERAL

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

CURRENT TAXES TREASURER FEE	1,178.12 -17.67
TOTAL TOTAL	144.15 1,304.60

Authority: 6400102 AIMS COMM COLLEGE ABATEMENT

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

CURRENT TAXES	3.55
TREASURER FEE	-0.09
TOTAL	3.50

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	12.46
TREASURER FEE	-0.19
TOTAL	12.27

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	1,229.57
TREASURER FEE	-18.44
SPECIFIC OWNERSHIP	37.20
TOTAL	1,248.33

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	163,166.85
CURRENT INTEREST	197.93
CURRENT TAX INCREMENT FINANCING	-9,755.10
ABATEMENT PRIOR YR	-235.18
ABATEMENT INTEREST	-31.66
DELINQUENT TAX INCREMENT FINANCING	186.75
TREASURER FEE	-2,302.93
SPECIFIC OWNERSHIP	2,478.41
TOTAL	153,705.07

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	320,825.39
CURRENT INTEREST	36.09
TREASURER FEE	-4,812.92
SPECIFIC OWNERSHIP	3,887.34

TOTAL 319,935.90

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	12,134.60
CURRENT INTEREST	0.33
TREASURER FEE	-182.02
SPECIFIC OWNERSHIP	148.80
TOTAL	12,101.71

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	209,321.92
CURRENT INTEREST	5.62
TREASURER FEE	-3,139.91
SPECIFIC OWNERSHIP	2,603.96
TOTAL	208,791.59

Authority: 6403183 JEFFCO R1 SCHOOLS GENERAL FUND

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

CURRENT TAXES	60,481.53
CURRENT INTEREST	756.36
TREASURER FEE	-153.09
SPECIFIC OWNERSHIP	23,156.64
TOTAL	84,241.44

Authority: 6403185 JEFFCO R1 SCHOOLS BOND

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

CURRENT TAXES	10,644.53
CURRENT INTEREST	133.12
TOTAL	10,777.65

Authority: 6403187 JEFFCO R1 SCHOOLS ABATE

JEFFCO RI SCHOOLS ABATE C/O LORRI DUGAN 1829 DENVER WEST DRIVE #27 GOLDEN, CO 80401-0001

SPECIFIC OWNERSHIP TOTAL	265.05 1,090.48
TREASURER FEE	-2.07 267.05
CURRENT INTEREST	10.22
CURRENT TAXES	817.28

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	10,904.45
CURRENT INTEREST	1.84
ABATEMENT PRIOR YR	-410.01
ABATEMENT INTEREST	-50.42
DELINQUENT TAX INCREMENT FINANCING	370.97
TREASURER FEE	-162.25
SPECIFIC OWNERSHIP	144.15
TOTAL	10,798.73

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	2,040.90
CURRENT INTEREST	0.34
ABATEMENT PRIOR YR	-8.25
ABATEMENT INTEREST	-1.05
DELINQUENT TAX INCREMENT FINANCING	7.50
TREASURER FEE	-30.59
SPECIFIC OWNERSHIP	27.90
TOTAL	2,036.75

Authority: 6420201 BOULDER VALLEY RE-2 GEN

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

CURRENT TAXES	653,983.13
CURRENT INTEREST	11,180.14
CURRENT TAX INCREMENT FINANCING	-47,195.13
TREASURER FEE	-1,544.93
SPECIFIC OWNERSHIP	107,125.05
TOTAL	723,548.26

Authority: 6420202 BOULDER VALLEY RE-2 BOND

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

CURRENT TAXES	104,361.41
CURRENT INTEREST	1,784.11
CURRENT TAX INCREMENT FINANCING	-7,531.31
TOTAL	98,614.21

Authority: 6420206 BOULDER VALLEY RE-2 ABATE

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

CURRENT TAXES	6,150.15
CURRENT INTEREST	105.14
CURRENT TAX INCREMENT FINANCING	-443.83
TREASURER FEE	-14.53
SPECIFIC OWNERSHIP	869.54
TOTAL	6,666.47

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	26,807.00
CURRENT INTEREST	458.28
CURRENT TAX INCREMENT FINANCING	-1,934.54
TREASURER FEE	-63.33
SPECIFIC OWNERSHIP	3,785.04
TOTAL	29,052.45

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

SPECIFIC OWNERSHIP	516.15
TOTAL	516.15

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

SPECIFIC OWNERSHIP	4.65
TOTAL	4.65

Authority: 6421301 ST VRAIN VALLEY RE-1J GENERAL

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

CURRENT TAXES	-21,076.59
CURRENT INTEREST	-481.77
CURRENT TAX INCREMENT FINANCING	22,437.98
ABATEMENT PRIOR YR	-20,277.02
ABATEMENT INTEREST	-2,940.16
DELINQUENT TAX INCREMENT FINANCING	22,142.23
TREASURER FEE	0.48
SPECIFIC OWNERSHIP	4,343.03
TOTAL	4,148.18

Authority: 6421302 ST VRAIN VALLEY RE-1J BOND

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

CURRENT TAXES	-8,125.60
CURRENT INTEREST	-185.74
CURRENT TAX INCREMENT FINANCING	8,650.45
ABATEMENT PRIOR YR	-9,500.05
ABATEMENT INTEREST	-1,377.50
DELINQUENT TAX INCREMENT FINANCING	10,373.92
TOTAL	-164.52

Authority: 6421305 ST VRAIN VALLEY RE-1J ABATEMENT

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

SPECIFIC OWNERSHIP	23.25
TOTAL	23.25
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Authority: 6461101 NORTH METRO FIRE GEN FUND

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

CURRENT TAXES	2,646,143.06
CURRENT INTEREST	3,091.79
CURRENT TAX INCREMENT FINANCING	-152,709.42
ABATEMENT PRIOR YR	-10,273.19
ABATEMENT INTEREST	-1,454.75
DELINQUENT TAX INCREMENT FINANCING	9,998.83
TREASURER FEE	-37,421.97
SPECIFIC OWNERSHIP	41,296.01
TOTAL	2,498,670.36

Authority: 6461102 NORTH METRO FIRE BOND FUND

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

CURRENT TAXES	380,896.60
CURRENT INTEREST	445.05
CURRENT TAX INCREMENT FINANCING	-21,981.60
ABATEMENT PRIOR YR	-1,478.77
ABATEMENT INTEREST	-209.40
DELINQUENT TAX INCREMENT FINANCING	1,439.28
TREASURER FEE	-5,386.66
SPECIFIC OWNERSHIP	5,942.61
TOTAL	359,667.11

Authority: 6461105 NORTH METRO FIRE REFUND

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

CURRENT TAXES	67,745.18
CURRENT INTEREST	79.15
CURRENT TAX INCREMENT FINANCING	-3,909.57
ABATEMENT PRIOR YR	-61.36
ABATEMENT INTEREST	-9.19
DELINQUENT TAX INCREMENT FINANCING	59.72
TREASURER FEE	-958.56
SPECIFIC OWNERSHIP	1,055.53
TOTAL	64,000.90

Authority: 6470801 BURA - JEFFCO (W 120TH)

BURA - JEFFCO (W	/ 12	201	(\mathbf{H})
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ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

9,744.01

TOTAL

9,744.01

Authority: 6480501 INTERLOCKEN METRO DIST

1,463,658.39 263.52 -21,958.83 21,659.37

1,463,622.45

INTERLOCKEN METRO DIST JOEL ROSENSTEIN 501 S CHERRY ST SUITE 920 DENVER, CO 80246

TOTAL

CURRENT TAXES	
CURRENT INTEREST	
TREASURER FEE	
SPECIFIC OWNERSHIP	

Authority: 6480502 INTERLOCKEN METRO BOND

INTERLOCKEN METRO BOND JOEL ROSENSTEIN 501 S CHERRY ST SUITE 920 DENVER, CO 80246

SPECIFIC OWNERSHIP	427.80
TOTAL	427.80

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	31,166.22
ABATEMENT PRIOR YR	-177.75
ABATEMENT INTEREST	-10.37
TREASURER FEE	-464.68
SPECIFIC OWNERSHIP	404.54
TOTAL	30,917.96

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

SPECIFIC OWNERSHIP	437.09
TOTAL	437.09

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	52,842.80
TREASURER FEE	-792.64
SPECIFIC OWNERSHIP	423.14
TOTAL	52,473,30

Authority: 6481404 MIDCITIES METRO DIST 2 BOND

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

CURRENT TAXES	394,772.13
ABATEMENT PRIOR YR	-2,251.51
ABATEMENT INTEREST	-131.35
TREASURER FEE	-5,885.84
SPECIFIC OWNERSHIP	5,105.62
TOTAL	391,609.05

Authority: 6481405 MIDCITIES METRO DIST 2 ABATE

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

ABATEMENT PRIOR YR	-72.50
ABATEMENT INTEREST	-14.63
TREASURER FEE	1.31
TOTAL	-85.82

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	92,731.34
TREASURER FEE	-1,390.97
SPECIFIC OWNERSHIP	2,841.10
TOTAL	94,181.47

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	10,658.77
TREASURER FEE	-159.88
SPECIFIC OWNERSHIP	325.49
TOTAL	10,824.38

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	8,806.14
CURRENT INTEREST	61.09
TREASURER FEE	-133.00
SPECIFIC OWNERSHIP	79.05
TOTAL	8,813.28

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	41,095.33
CURRENT INTEREST	285.10
TREASURER FEE	-620.71
SPECIFIC OWNERSHIP	376.64
TOTAL	41,136.36

Authority: 6481609 BURA - HUNTER DOUGLAS

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ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

713,382.98

TOTAL

713,382.98

Authority: 6481611 BURA - BOULDER (W 120TH)

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

CURRENT TAX INCREMENT FINANCING

145,493.32

TOTAL

145,493.32

Authority: 6481613 BURA - ADAMS (W 120TH)

BURA - ADAMS (W 120TH)

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

553,091.20

TOTAL

553,091.20

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	11,574.77
CURRENT INTEREST	2.37
TREASURER FEE	-173.66
SPECIFIC OWNERSHIP	134.85
TOTAL	11,538.33

Authority: 6481621 BBC METROPOLITAN DISTRICT

BBC METROPOLITAN DISTRICT AJ BECKMAN 141 UNION BLVD SUITE 150 LAKEWOOD, CO 80228-1898

CURRENT TAXES	6.20
TREASURER FEE	-0.09
SPECIFIC OWNERSHIP	27.90
TOTAL	34.01

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	476.37
CURRENT INTEREST	0.01
TREASURER FEE	-7.15
SPECIFIC OWNERSHIP	9.30
TOTAL	478.53

Authority: 6481625 PARKWAY CIRCLE METRO DIST

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

TOTAL

CURRENT TAXES	79,520.58
CURRENT INTEREST	456.06
TREASURER FEE	-1,199.65
SPECIFIC OWNERSHIP	1,311.27

80,088.26

Authority: 6481626 WILDGRASS METRO DIST GENERAL

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

CURRENT TAXES	28,609.42
CURRENT INTEREST	0.78
TREASURER FEE	-429.16
SPECIFIC OWNERSHIP	330.15
TOTAL	28,511.19

Authority: 6481627 SPRUCE MEADOWS METRO DIST GEN

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

CURRENT TAXES	21,102.87
CURRENT INTEREST	9.17
TREASURER FEE	-316.68
SPECIFIC OWNERSHIP	399.90
TOTAL	21,195.26

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	133,341.28
CURRENT INTEREST	27.37
TREASURER FEE	-2,000.53
SPECIFIC OWNERSHIP	1,571.68
TOTAL	132,939.80

Authority: 6481630 WILDGRASS METRO DIST BOND

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

CURRENT TAXES	228,875.39
CURRENT INTEREST	6.22
TREASURER FEE	-3,433.22
SPECIFIC OWNERSHIP	2,645.81
TOTAL	228,094.20

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	5,081.27
CURRENT INTEREST	0.10
TREASURER FEE	-76.22
SPECIFIC OWNERSHIP	83.70
TOTAL	5,088.85

Authority: 6481632 LAMBERTSON FARMS DIST 3 BOND

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

CURRENT TAXES	52,247.29
CURRENT INTEREST	14.26
TREASURER FEE	-783.92
SPECIFIC OWNERSHIP	1,092.73
TOTAL	52,570.36

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	35,502.10
CURRENT TAX INCREMENT FINANCING	-28,075.06
ABATEMENT PRIOR YR	-3,695.30
ABATEMENT INTEREST	-551.32
DELINQUENT TAX INCREMENT FINANCING	3,428.52
TREASURER FEE	-99.13
SPECIFIC OWNERSHIP	1,329.88
TOTAL	7,839.69

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	102,024.17
CURRENT TAX INCREMENT FINANCING	-80,680.71
ABATEMENT PRIOR YR	-21,238.72
ABATEMENT INTEREST	-3,168.74
DELINQUENT TAX INCREMENT FINANCING	19,705.41
TREASURER FEE	-249.62
SPECIFIC OWNERSHIP	3,817.59
TOTAL	20,209.38

Authority: 6481636 SPRUCE MEADOWS METRO DIST BOND

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

CURRENT TAXES	37,399.33
CURRENT INTEREST	16.24
TREASURER FEE	-561.23
SPECIFIC OWNERSHIP	711.43
TOTAL	37,565.77

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	139.50
TOTAL	139.50

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	544.04
TOTAL	544.04

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	260.40
TOTAL	260.40

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

ABATEMENT PRIOR YR	-1,949.60
ABATEMENT INTEREST	-202.87
DELINQUENT TAX INCREMENT FINANCING	1,730.37
TREASURER FEE	6.34
TOTAL	-415.76

Authority: 6481649 MIDCITIES METRO DIST 2 PATHFINDER EXCLU

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

CURRENT TAXES	9,667.77
TREASURER FEE	-145.02
SPECIFIC OWNERSHIP	79.05
TOTAL	9,601.80

Authority: 6481650 MIDCITIES METRO DIST 2 CPIII EXCLUSN ORD

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

SPECIFIC OWNERSHIP		153.45
TOTAL		153.45