#### **Authority: 6400001 BROOMFIELD CITY**

#### BROOMFIELD CITY

| CURRENT TAXES                      | 172,304.06 |
|------------------------------------|------------|
| CURRENT INTEREST                   | 3,722.84   |
| CURRENT TAX INCREMENT FINANCING    | -38,136.71 |
| ABATEMENT PRIOR YR                 | -43,992.57 |
| ABATEMENT INTEREST                 | -5,267.89  |
| DELINQUENT TAX                     | 120.18     |
| DELINQUENT INTEREST                | 27.61      |
| DELINQUENT TAX INCREMENT FINANCING | 36,993.60  |
| SPECIFIC OWNERSHIP                 | 57,541.36  |
| TOTAL                              | 183,312.48 |

Authority: 6400002 BROOMFIELD COUNTY GENERAL FUND

#### BROOMFIELD COUNTY GENERAL FUND

| CURRENT TAXES                      | 229,513.16 |
|------------------------------------|------------|
| CURRENT INTEREST                   | 4,958.92   |
| CURRENT TAX INCREMENT FINANCING    | -50,799.02 |
| ABATEMENT PRIOR YR                 | -58,866.80 |
| ABATEMENT INTEREST                 | -7,079.12  |
| DELINQUENT TAX                     | 164.00     |
| DELINQUENT INTEREST                | 37.77      |
| DELINQUENT TAX INCREMENT FINANCING | 49,543.15  |
| SPECIFIC OWNERSHIP                 | 76,655.78  |
| TOTAL                              | 244,127.84 |

**Authority: 6400003 BROOMFIELD COUNTY HHS** 

#### **BROOMFIELD COUNTY HHS**

| CURRENT TAXES                      | 33,838.19 |
|------------------------------------|-----------|
| CURRENT INTEREST                   | 731.12    |
| CURRENT TAX INCREMENT FINANCING    | -7,489.53 |
| ABATEMENT PRIOR YR                 | -8,371.94 |
| ABATEMENT INTEREST                 | -972.40   |
| DELINQUENT TAX                     | 19.70     |
| DELINQUENT INTEREST                | 4.41      |
| DELINQUENT TAX INCREMENT FINANCING | 6,998.25  |
| SPECIFIC OWNERSHIP                 | 11,298.15 |
| TOTAL                              | 36,055.95 |

Authority: 6400005 BURA - WADSWORTH INTERCHANGE

**BURA - WADSWORTH INTERCHANGE** 

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

| CURRENT TA | AX INCREMENT | FINANCING     |
|------------|--------------|---------------|
| DELINQUEN' | T TAX INCREM | ENT FINANCING |

307,570.45 -394,227.74

TOTAL -86,657.29

Authority: 6400007 BURA - NORTH PARK WEST

| В | URA | - [ | VО | R | ГΗ | PA | RK | WE | ST |
|---|-----|-----|----|---|----|----|----|----|----|
|---|-----|-----|----|---|----|----|----|----|----|

| CURRENT TAX INCREMENT FINANCING    | -122,059.23 |
|------------------------------------|-------------|
| DELINQUENT TAX INCREMENT FINANCING | -129,807.61 |
|                                    |             |
| TOTAL                              | -251,866.84 |

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      | 440.53 |
|--------------------|--------|
| CURRENT INTEREST   | 7.93   |
| TREASURER FEE      | -6.73  |
| SPECIFIC OWNERSHIP | 423.54 |
| TOTAL              | 865.27 |

#### Authority: 6400014 ANTHEM WEST METRO DIST BOND

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

| CURRENT TAXES      | 10,002.23 |
|--------------------|-----------|
| CURRENT INTEREST   | 180.11    |
| TREASURER FEE      | -152.74   |
| SPECIFIC OWNERSHIP | 9,653.49  |
| TOTAL              | 19,683.09 |

Authority: 6400067 NORTHERN COLORADO WATER

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

| CURRENT TAXES                      | 9,657.93  |
|------------------------------------|-----------|
| CURRENT INTEREST                   | 180.55    |
| CURRENT TAX INCREMENT FINANCING    | -1,338.66 |
| ABATEMENT PRIOR YR                 | -1,080.66 |
| ABATEMENT INTEREST                 | -149.67   |
| DELINQUENT TAX INCREMENT FINANCING | 777.29    |
| TREASURER FEE                      | -120.71   |
| SPECIFIC OWNERSHIP                 | 2,920.80  |
| TOTAL                              | 10,846.87 |

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                      | 58,266.04 |
|------------------------------------|-----------|
| CURRENT INTEREST                   | 1,460.02  |
| CURRENT TAX INCREMENT FINANCING    | -4,174.17 |
| ABATEMENT PRIOR YR                 | -2,235.98 |
| ABATEMENT INTEREST                 | -357.42   |
| DELINQUENT TAX                     | 238.81    |
| DELINQUENT INTEREST                | 54.85     |
| DELINQUENT TAX INCREMENT FINANCING | 1,623.69  |
| TOTAL                              | 54,875.84 |

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                      | 122,436.76 |
|------------------------------------|------------|
| CURRENT INTEREST                   | 3,067.99   |
| CURRENT TAX INCREMENT FINANCING    | -8,771.35  |
| ABATEMENT PRIOR YR                 | -4,666.53  |
| ABATEMENT INTEREST                 | -745.92    |
| DELINQUENT TAX                     | 499.03     |
| DELINQUENT INTEREST                | 114.64     |
| DELINQUENT TAX INCREMENT FINANCING | 3,388.65   |
| TREASURER FEE                      | -288.30    |
| SPECIFIC OWNERSHIP                 | 102,244.43 |
| TOTAL                              | 217,279.40 |

Authority: 6400101 AIMS COMM COLLEGE GENERAL

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

| CURRENT TAXES      | 109.76 |
|--------------------|--------|
| CURRENT INTEREST   | 2.68   |
| TREASURER FEE      | -1.69  |
| SPECIFIC OWNERSHIP | 170.52 |
|                    |        |
| TOTAL              | 281.27 |

#### Authority: 6400102 AIMS COMM COLLEGE ABATEMENT

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

| CURRENT TAXES    | 0.33  |
|------------------|-------|
| CURRENT INTEREST | 0.01  |
| TREASURER FEE    | -0.01 |
| TOTAL            | 0.33  |

Authority: 6400116 WESTLAKE WATER & SANITATION BOND

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

| SPECIFIC OWNERSHIP | 44.00 |
|--------------------|-------|
| TOTAL              | 44.00 |

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                      | 9,415.35  |
|------------------------------------|-----------|
| CURRENT INTEREST                   | 206.96    |
| CURRENT TAX INCREMENT FINANCING    | -2,414.66 |
| ABATEMENT PRIOR YR                 | -1,751.48 |
| ABATEMENT INTEREST                 | -193.12   |
| DELINQUENT TAX                     | 5.61      |
| DELINQUENT INTEREST                | 1.28      |
| DELINQUENT TAX INCREMENT FINANCING | 1,365.25  |
| TREASURER FEE                      | -99.53    |
| SPECIFIC OWNERSHIP                 | 2,931.80  |
| TOTAL                              | 0.467.46  |
| TOTAL                              | 9,467.46  |

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      | 6,574.34  |
|--------------------|-----------|
| CURRENT INTEREST   | 159.11    |
| ABATEMENT PRIOR YR | -19.10    |
| ABATEMENT INTEREST | -9.53     |
| TREASURER FEE      | -100.57   |
| SPECIFIC OWNERSHIP | 4,598.47  |
| TOTAL              | 11,202.72 |

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      | 84.57  |
|--------------------|--------|
| CURRENT INTEREST   | 2.31   |
| TREASURER FEE      | -1.30  |
| SPECIFIC OWNERSHIP | 176.01 |
|                    |        |
| TOTAL              | 261.59 |

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      | 1,458.83 |
|--------------------|----------|
| CURRENT INTEREST   | 39.88    |
| TREASURER FEE      | -22.48   |
| SPECIFIC OWNERSHIP | 3,080.31 |
| TOTAL              | 4,556,54 |
|                    | 4,550.54 |

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                      | 119,839.64 |
|------------------------------------|------------|
| CURRENT INTEREST                   | 3,408.87   |
| CURRENT TAX INCREMENT FINANCING    | -76,877.15 |
| ABATEMENT PRIOR YR                 | -97,970.67 |
| ABATEMENT INTEREST                 | -10,808.97 |
| DELINQUENT TAX INCREMENT FINANCING | 87,611.44  |
| TREASURER FEE                      | -63.01     |
| SPECIFIC OWNERSHIP                 | 27,392.80  |
|                                    |            |
| TOTAL                              | 52,532.95  |

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                      | 21,091.35  |
|------------------------------------|------------|
| CURRENT INTEREST                   | 599.95     |
| CURRENT TAX INCREMENT FINANCING    | -13,530.11 |
| ABATEMENT PRIOR YR                 | -29,935.34 |
| ABATEMENT INTEREST                 | -3,312.33  |
| DELINQUENT TAX INCREMENT FINANCING | 26,778.30  |
| TOTAL                              | 1,691.82   |

Authority: 6403187 JEFFCO R1 SCHOOLS ABATE

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

| CURRENT TAXES                      | 1,619.38  |
|------------------------------------|-----------|
| CURRENT INTEREST                   | 46.06     |
| CURRENT TAX INCREMENT FINANCING    | -1,038.83 |
| ABATEMENT PRIOR YR                 | -1,470.57 |
| ABATEMENT INTEREST                 | -161.96   |
| DELINQUENT TAX INCREMENT FINANCING | 1,314.83  |
| TREASURER FEE                      | -0.77     |
| SPECIFIC OWNERSHIP                 | 313.54    |
| TOTAL Y                            |           |
| TOTAL                              | 621.68    |

#### 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                      | 2,539.04  |
|------------------------------------|-----------|
| CURRENT INTEREST                   | 73.73     |
| CURRENT TAX INCREMENT FINANCING    | -1,840.23 |
| ABATEMENT PRIOR YR                 | -2,668.87 |
| ABATEMENT INTEREST                 | -261.69   |
| DELINQUENT TAX INCREMENT FINANCING | 2,359.30  |
| TREASURER FEE                      | -3.03     |
| SPECIFIC OWNERSHIP                 | 170.52    |
| TOTAL                              | 368.77    |

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                      | 475.21  |
|------------------------------------|---------|
| CURRENT INTEREST                   | 13.80   |
| CURRENT TAX INCREMENT FINANCING    | -344.42 |
| ABATEMENT PRIOR YR                 | -52.06  |
| ABATEMENT INTEREST                 | -5.44   |
| DELINQUENT TAX INCREMENT FINANCING | 46.30   |
| TREASURER FEE                      | -2.01   |
| SPECIFIC OWNERSHIP                 | 33.01   |
| TOTAL                              | 164.39  |

Authority: 6420201 BOULDER VALLEY RE-2 GEN

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

| CURRENT TAXES                   | 389,329.39 |
|---------------------------------|------------|
| CURRENT INTEREST                | 7,576.01   |
| CURRENT TAX INCREMENT FINANCING | -76,834.26 |
| ABATEMENT PRIOR YR              | -13,919.98 |
| ABATEMENT INTEREST              | -1,495.58  |
| TREASURER FEE                   | -761.64    |
| SPECIFIC OWNERSHIP              | 126,721.92 |
| TOTAL                           | 430,615.86 |

Authority: 6420202 BOULDER VALLEY RE-2 BOND

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

| CURRENT TAXES                   | 62,128.46  |
|---------------------------------|------------|
| CURRENT INTEREST                | 1,208.97   |
| CURRENT TAX INCREMENT FINANCING | -12,261.07 |
| ABATEMENT PRIOR YR              | -2,249.68  |
| ABATEMENT INTEREST              | -241.71    |
| TOTAL                           | 48,584.97  |

Authority: 6420206 BOULDER VALLEY RE-2 ABATE

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

| CURRENT TAXES                   | 3,661.31 |
|---------------------------------|----------|
| CURRENT INTEREST                | 71.25    |
| CURRENT TAX INCREMENT FINANCING | -722.56  |
| ABATEMENT PRIOR YR              | -67.88   |
| ABATEMENT INTEREST              | -7.29    |
| TREASURER FEE                   | -7.33    |
| SPECIFIC OWNERSHIP              | 1,028.61 |
| TOTAL                           | 3,956.11 |

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                   | 15,958.75 |
|---------------------------------|-----------|
| CURRENT INTEREST                | 310.54    |
| CURRENT TAX INCREMENT FINANCING | -3,149.47 |
| ABATEMENT PRIOR YR              | -579.01   |
| ABATEMENT INTEREST              | -62.21    |
| TREASURER FEE                   | -31.20    |
| SPECIFIC OWNERSHIP              | 4,477.45  |
| TOTAL                           | 16,924.85 |

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      | 316.77 |
|--------------------|--------|
| CURRENT INTEREST   | 7.74   |
| TREASURER FEE      | -0.81  |
| SPECIFIC OWNERSHIP | 610.56 |
| TOTAL              | 934.26 |

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 CURRENT INTEREST | 68.85<br>1.68 |
|--------------------------------|---------------|
| TOTAL                          | 70.53         |

#### 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      | 3.83  |
|--------------------|-------|
| CURRENT INTEREST   | 0.09  |
| TREASURER FEE      | -0.01 |
| SPECIFIC OWNERSHIP | 5.50  |
| TOTAL              | 9.41  |

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                      | -26,744.65 |
|------------------------------------|------------|
| CURRENT INTEREST                   | -805.79    |
| CURRENT TAX INCREMENT FINANCING    | 26,967.16  |
| ABATEMENT PRIOR YR                 | -22,803.06 |
| ABATEMENT INTEREST                 | -3,534.47  |
| DELINQUENT TAX INCREMENT FINANCING | 25,118.11  |
| TREASURER FEE                      | 4.50       |
| SPECIFIC OWNERSHIP                 | 5,137.52   |
|                                    |            |
| TOTAL                              | 3,339.32   |

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                      | -18,436.39 |
|------------------------------------|------------|
| CURRENT INTEREST                   | -496.39    |
| CURRENT TAX INCREMENT FINANCING    | 19,047.02  |
| ABATEMENT PRIOR YR                 | -20,183.58 |
| ABATEMENT INTEREST                 | -3,033.45  |
| DELINQUENT TAX INCREMENT FINANCING | 22,142.08  |
| TOTAL                              | -960.71    |

Authority: 6421305 ST VRAIN VALLEY RE-1J ABATEMENT

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

| CURRENT TAXES                      | -216.67 |
|------------------------------------|---------|
| CURRENT INTEREST                   | -6.53   |
| CURRENT TAX INCREMENT FINANCING    | 218.47  |
| ABATEMENT PRIOR YR                 | -112.20 |
| ABATEMENT INTEREST                 | -17.39  |
| DELINQUENT TAX INCREMENT FINANCING | 123.59  |
| TREASURER FEE                      | 0.02    |
| SPECIFIC OWNERSHIP                 | 27.50   |
| TOTAL                              | 16.79   |

Authority: 6461101 NORTH METRO FIRE GEN FUND

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

| CURRENT TAXES                      | 146,271.21 |
|------------------------------------|------------|
| CURRENT INTEREST                   | 3,160.37   |
| CURRENT TAX INCREMENT FINANCING    | -32,374.76 |
| ABATEMENT PRIOR YR                 | -37,345.89 |
| ABATEMENT INTEREST                 | -4,471.98  |
| DELINQUENT TAX                     | 102.03     |
| DELINQUENT INTEREST                | 23.44      |
| DELINQUENT TAX INCREMENT FINANCING | 31,404.36  |
| TREASURER FEE                      | -1,601.53  |
| SPECIFIC OWNERSHIP                 | 48,850.48  |
| TOTAL                              | 154,017.73 |

Authority: 6461102 NORTH METRO FIRE BOND FUND

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

| CURRENT TAXES                      | 21,054.87 |
|------------------------------------|-----------|
| CURRENT INTEREST                   | 454.92    |
| CURRENT TAX INCREMENT FINANCING    | -4,660.15 |
| ABATEMENT PRIOR YR                 | -5,375.72 |
| ABATEMENT INTEREST                 | -643.72   |
| DELINQUENT TAX                     | 14.69     |
| DELINQUENT INTEREST                | 3.38      |
| DELINQUENT TAX INCREMENT FINANCING | 4,520.46  |
| TREASURER FEE                      | -230.53   |
| SPECIFIC OWNERSHIP                 | 7,029.72  |
| TOTAL                              | 22,167.92 |

**Authority: 6461105 NORTH METRO FIRE REFUND** 

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

| CURRENT TAXES                      | 3,744.76 |
|------------------------------------|----------|
| CURRENT INTEREST                   | 80.91    |
| CURRENT TAX INCREMENT FINANCING    | -828.84  |
| ABATEMENT PRIOR YR                 | -217.59  |
| ABATEMENT INTEREST                 | -28.96   |
| DELINQUENT TAX                     | 0.89     |
| DELINQUENT INTEREST                | 0.22     |
| DELINQUENT TAX INCREMENT FINANCING | 186.93   |
| TREASURER FEE                      | -44.08   |
| SPECIFIC OWNERSHIP                 | 1,248.63 |
| TOTAL                              | 4,142.87 |

Authority: 6480501 INTERLOCKEN METRO DIST

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

| CURRENT TAXES      | 9,824.88  |
|--------------------|-----------|
| CURRENT INTEREST   | 196.50    |
| TREASURER FEE      | -150.32   |
| SPECIFIC OWNERSHIP | 25,621.61 |
|                    |           |
| TOTAL              | 35,492.67 |

Authority: 6480502 INTERLOCKEN METRO BOND

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

SPECIFIC OWNERSHIP

TOTAL 506.05

506.05

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      | 10,447.77 |
|--------------------|-----------|
| CURRENT INTEREST   | 313.43    |
| ABATEMENT PRIOR YR | -1,125.03 |
| ABATEMENT INTEREST | -120.87   |
| TREASURER FEE      | -142.73   |
| SPECIFIC OWNERSHIP | 478.55    |
| TOTAL              | 9,851.12  |

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 517.05

TOTAL 517.05

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

SPECIFIC OWNERSHIP 500.56

TOTAL 500.56

Authority: 6481404 MIDCITIES METRO DIST 2 BOND

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

| CURRENT TAXES                       | 132,338.42             |
|-------------------------------------|------------------------|
| CURRENT INTEREST ABATEMENT PRIOR YR | 3,970.15<br>-14,250.37 |
| ABATEMENT INTEREST                  | -1,531.08              |
| TREASURER FEE SPECIFIC OWNERSHIP    | -1,807.91<br>6,039.62  |
|                                     | ,                      |
| TOTAL                               | 124,758.83             |

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 | -189.13 |
|--------------------|---------|
| ABATEMENT INTEREST | -27.16  |
| TREASURER FEE      | 3.25    |
| TOTAL              | -213.04 |

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

| SPECIFIC OWNERSHIP | 3,360.84 |
|--------------------|----------|
| TOTAL              | 3,360.84 |

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

SPECIFIC OWNERSHIP

385.04

**TOTAL** 

385.04

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      | 12.00  |
|--------------------|--------|
| CURRENT INTEREST   | 0.12   |
| TREASURER FEE      | -0.18  |
| SPECIFIC OWNERSHIP | 93.51  |
|                    |        |
| TOTAL              | 105.45 |

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      | 56.00  |
|--------------------|--------|
| CURRENT INTEREST   | 0.56   |
| TREASURER FEE      | -0.85  |
| SPECIFIC OWNERSHIP | 445.55 |
|                    |        |
| TOTAL              | 501.26 |

Authority: 6481609 BURA - HUNTER DOUGLAS

| BURA - HUNTER DOUGLA | RHR | A - | HUNTER | DOUGT. | AS |
|----------------------|-----|-----|--------|--------|----|
|----------------------|-----|-----|--------|--------|----|

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

175,562.44

**TOTAL** 

175,562.44

Authority: 6481611 BURA - BOULDER (W 120TH)

| BURA - BOULI | DER (W | 120TH) |
|--------------|--------|--------|
|--------------|--------|--------|

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

CURRENT TAX INCREMENT FINANCING

3,014.00

TOTAL 3,014.00

Authority: 6481613 BURA - ADAMS (W 120TH)

BURA - ADAMS (W 120TH)

ONE DES COMBES DRIVE BROOMFIELD, CO 80020

| CURRENT TAX INCREMENT FINANCING    | 20,452.60 |
|------------------------------------|-----------|
| DELINQUENT TAX INCREMENT FINANCING | -7,915.94 |
| TOTAL                              | 12,536.66 |

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      | 117.60 |
|--------------------|--------|
| CURRENT INTEREST   | 1.62   |
| TREASURER FEE      | -1.79  |
| SPECIFIC OWNERSHIP | 159.51 |
|                    |        |
| TOTAL              | 276.94 |

Authority: 6481621 BBC METROPOLITAN DISTRICT

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

| SPECIFIC OWNERSHIP | 33.01 |
|--------------------|-------|
| TOTAL              | 33.01 |

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      | 9.33  |
|--------------------|-------|
| CURRENT INTEREST   | 0.19  |
| TREASURER FEE      | -0.14 |
| SPECIFIC OWNERSHIP | 11.01 |
| TOTAL              | 20.39 |

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      | 66.59    |
|--------------------|----------|
| CURRENT INTEREST   | 2.00     |
| TREASURER FEE      | -1.03    |
| SPECIFIC OWNERSHIP | 1,551.16 |
|                    |          |
| TOTAL              | 1,618.72 |

#### Authority: 6481626 WILDGRASS METRO DIST GENERAL

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

| TREASURER FEE SPECIFIC OWNERSHIP | -2.85<br>390.54 |
|----------------------------------|-----------------|
| TOTAL                            | 577.82          |

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      | 2,596.16 |
|--------------------|----------|
| CURRENT INTEREST   | 51.92    |
| TREASURER FEE      | -39.72   |
| SPECIFIC OWNERSHIP | 473.05   |
|                    |          |
| TOTAL              | 3,081.41 |

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      | 1,354.75 |
|--------------------|----------|
| CURRENT INTEREST   | 18.65    |
| TREASURER FEE      | -20.60   |
| SPECIFIC OWNERSHIP | 1,859.19 |
|                    |          |
| TOTAL              | 3,211.99 |

Authority: 6481630 WILDGRASS METRO DIST BOND

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

| CURRENT TAXES      | 1,491.20 |
|--------------------|----------|
| CURRENT INTEREST   | 29.82    |
| TREASURER FEE      | -22.82   |
| SPECIFIC OWNERSHIP | 3,129.82 |
|                    |          |
| TOTAL              | 4,628.02 |

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      | 99.52  |
|--------------------|--------|
| CURRENT INTEREST   | 1.99   |
| TREASURER FEE      | -1.52  |
| SPECIFIC OWNERSHIP | 99.01  |
| TOTAL              | 199.00 |

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      | 13,644.76 |
|--------------------|-----------|
| CURRENT INTEREST   | 409.35    |
| TREASURER FEE      | -210.81   |
| SPECIFIC OWNERSHIP | 1,292.64  |
| TOTAL              |           |
| IUIAL              | 15,135.94 |

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                      | 44,377.90  |
|------------------------------------|------------|
| CURRENT INTEREST                   | 1,314.15   |
| CURRENT TAX INCREMENT FINANCING    | -36,133.28 |
| ABATEMENT PRIOR YR                 | -26,609.20 |
| ABATEMENT INTEREST                 | -2,944.29  |
| DELINQUENT TAX INCREMENT FINANCING | 23,802.94  |
| TREASURER FEE                      | -57.13     |
| SPECIFIC OWNERSHIP                 | 1,573.16   |
| ADJUSTMENT                         | -4,854.47  |
| TOTAL                              | 469.78     |

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                      | 127,530.99  |
|------------------------------------|-------------|
| CURRENT INTEREST                   | 3,776.54    |
| CURRENT TAX INCREMENT FINANCING    | -103,838.00 |
| ABATEMENT PRIOR YR                 | -152,936.36 |
| ABATEMENT INTEREST                 | -16,922.32  |
| DELINQUENT TAX INCREMENT FINANCING | 136,807.43  |
| TREASURER FEE                      | 83.73       |
| SPECIFIC OWNERSHIP                 | 4,515.96    |
| TOTAL                              |             |

TOTAL -982.03

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      | 4,601.02 |
|--------------------|----------|
| CURRENT INTEREST   | 92.02    |
| TREASURER FEE      | -70.40   |
| SPECIFIC OWNERSHIP | 841.59   |
| TOTAL              | 5,464.23 |

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 | 165.02 |
|--------------------|--------|
| TOTAL              | 165.02 |

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 | 643.56 |
|--------------------|--------|
| TOTAL              | 643.56 |

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

308.03

**TOTAL** 

308.03

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

INTERMOUNTAIN ELECTRIC INC PER 13-60-101 FUNDS WILL GO THRU ARISTA 20 MILLS 14100 E 35TH PL STE 100 AURORA, CO 80011

| ABATEMENT PRIOR YR                 | -23,351.50 |
|------------------------------------|------------|
| ABATEMENT INTEREST                 | -1,941.06  |
| DELINQUENT TAX INCREMENT FINANCING | 20,332.68  |
| TREASURER FEE                      | 74.40      |
| ADJUSTMENT                         | 4,854.47   |
| TOTAL                              | -31.01     |

Authority: 6481649 MIDCITIES METRO DIST 2 PATHFINDER EXCLU

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

| SPECIFIC OWNERSHIP | 93.5 |
|--------------------|------|
| TOTAL              | 93.5 |

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

181.52

TOTAL

181.52