

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1051	ALAMEDA WATER & SANITATION 2009	4,393.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
044732	WD NEWCOMB CO	3,177.00	07381 W ALAMEDA AVE	3,177.00 953.10	.00 .00	1,588.50 476.55
074239	MADRID PROPERTIES LLC	320.00	06381 W ALAMEDA 320.00	320.00 96.00	.00 .00	.00 .00
428615	MASSEY & COMPANY INC	702.00	00495 SHERIDAN BLVD	702.00 210.60	.00 .00	.00 .00
428879	HO BA VAN	194.00	06321 W ALAMEDA 97.00	194.00 58.20	.00 .00	97.00 29.10
	PRINCIPAL DUE	4,393.00	2,707.50	4,393.00		1,685.50
	INTEREST DUE			1,317.90		505.65
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID .00
 MONTHLY INTEREST PAID .00
 ACCTS 4 ACTIVE ACCOUNTS 4

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1060	APPLEWOOD SANITATION DISTRICT 2009	5,376.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
029920	TOWNE SARAH	398.00	13700 CRABAPPLE RD	398.00 119.40	.00 .00	199.00 59.70
030172	LEVIKER EDWARD JOHN	498.00	14605 FOOTHILL RD	498.00 149.40	.00 .00	249.00 74.70
030259	OGREN CHARMAINE K	398.00	02770 BERRY CIR	398.00 119.40	.00 .00	.00 .00
030400	TAYLOR TERRY ANN	896.00	02750 ELDRIDGE ST	896.00 268.80	.00 .00	448.00 134.40
030488	DILDINE JORJA A	498.00	02690 JOYCE ST	498.00 149.40	.00 .00	.00 .00
084993	NESPOR ROBERT D	896.00	03160 ZINNIA CT	896.00 268.80	.00 .00	448.00 134.40
089334	DE WYS MATTHEW C	896.00	14390 W 30TH PL	896.00 268.80	.00 .00	.00 .00
095762	BONNER KELLY KRISTINA	498.00	13092 W 29TH AVE	498.00 149.40	.00 .00	249.00 74.70
130602	GODBOUT MICHEL	398.00	13435 W 32ND AVE	398.00 119.40	.00 .00	199.00 59.70
	PRINCIPAL DUE	5,376.00	3,584.00	5,376.00		1,792.00
	INTEREST DUE			1,612.80		537.60
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID .00
 MONTHLY INTEREST PAID .00
 ACCTS 9 ACTIVE ACCOUNTS 9

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1066	CITY OF ARVADA LIENS 2009	75,146.78	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
003956	CASTILLO ANSELMO	100.00	06869 BENTON CT 50.00	100.00 10.00	.00 .00	50.00 5.00
004220	JONES SHARISE A	54.53	08425 W 51ST AVE 27.26	54.53 5.45	.00 .00	27.27 2.72
004476	MCCORMACK PATRICIA M	300.00	05206 DUDLEY ST 150.00	300.00 30.00	.00 .00	150.00 15.00
004744	GENDILL JOSEPH M	400.00	06900 INDEPENDENCE ST 400.00	400.00 40.00	.00 .00	.00 .00
005064	MAXIM REAL ESTATE INVESTMENTS	100.00	06350 DOVER ST .00	100.00 10.00	100.00 10.00	100.00 10.00
005139	HERRERA LISA	493.75	06305 CARR ST .00	493.75 49.38	.00 .00	493.75 49.38
006112	SECRETARY OF HOUSING & URBAN DEVELOPMENT	386.06	05345 HOLLAND ST 386.06	386.06 38.61	.00 .00	.00 .00
006515	DOYLE SUZETTE GUTH	78.18	06160 CODY ST 39.09	78.18 7.82	.00 .00	39.09 3.91
006633	MABERRY WALTER	300.00	06572 TELLER ST 150.00	300.00 30.00	.00 .00	150.00 15.00
006747	FEDERAL NATIONAL MORTGAGE ASSOCIATION	300.00	09695 GRANDVIEW AVE 150.00	300.00 30.00	.00 .00	150.00 15.00
006946	LOERA DANIEL A	194.50	06199 DUDLEY CT 97.25	194.50 19.45	.00 .00	97.25 9.73
007668	GROBE TOM A	200.00	06152 JELLISON WAY 200.00	200.00 20.00	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1066	CITY OF ARVADA LIENS 2009	75,146.78	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
007781	DYE ANN G	462.62	06635 SAULSBURY ST	462.62 46.26	.00 .00	.00 .00
007784	WHITCHER CHAD N	168.00	07313 W 60TH AVE	168.00 16.80	.00 .00	84.00 8.40
007877	CRAWFORD HOLDING CORP	845.25	09535 W 54TH PL	845.25 84.53	.00 .00	845.25 84.53
008338	BRANCH SUSAN E	100.00	06244 W 62ND AVE	100.00 10.00	.00 .00	50.00 5.00
008426	VOLZ LANCE W	100.00	05713 W 67TH AVE	100.00 10.00	.00 .00	50.00 5.00
008478	MOREQUITY INC	168.00	07130 W 66TH AVE	168.00 16.80	84.00 8.40	168.00 16.80
008853	YANG THOMAS S	1,307.55	05390 IRIS ST	1,307.55 130.76	1,307.55 130.76	1,307.55 130.76
008990	SHEARMAN ROBISON VALERIE	100.00	05365 IRIS ST	100.00 10.00	.00 .00	50.00 5.00
009100	HERRERA SHAUN A	100.00	06005 LAMAR ST	100.00 10.00	.00 .00	100.00 10.00
009252	WEDOW DONNA M	312.36	07463 W 67TH PL	312.36 31.24	.00 .00	156.18 15.62
009497	TERRY RUTH	44.14	06012 WADSWORTH BLVD	44.14 4.41	.00 .00	.00 .00
009720	BECKER TIMOTHY C	167.32	06655 NEWLAND ST	167.32 16.73	.00 .00	83.66 8.37

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1066	CITY OF ARVADA LIENS 2009	75,146.78	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
009853	KRIVTSOV PETR	100.00	06199 ESTES 50.00	ST 100.00 10.00	.00 .00	50.00 5.00
010104	VAUGHN JOSHUA C	300.00	05427 CODY 150.00	ST 300.00 30.00	.00 .00	150.00 15.00
010243	SAENGER LOUIS J	100.00	05910 ESTES 50.00	CT 100.00 10.00	.00 .00	50.00 5.00
010464	ROBUCK MARIE	426.00	06706 GRAY 426.00	CT 426.00 42.60	.00 .00	.00 .00
010748	COLORADO HOUSING & FINANCE AUTHORITY	488.50	05525 CARR .00	ST 488.50 48.85	.00 .00	488.50 48.85
010754	ESTRADA IRMA	100.00	06388 VANCE 50.00	ST 100.00 10.00	.00 .00	50.00 5.00
010978	MANZO TYLER M	200.00	06440 W 60TH .00	AVE 200.00 20.00	200.00 20.00	200.00 20.00
011083	KOHMETSCHER VICTORY L	100.00	06374 UPHAM 50.00	ST 100.00 10.00	.00 .00	50.00 5.00
011188	BERGNER PAUL	80.46	VACANT LAND 80.46	80.46 8.05	.00 .00	.00 .00
011561	SHELDON TERRENCE LEE	300.00	05875 LAMAR .00	ST 300.00 30.00	300.00 30.00	300.00 30.00
011744	WILLIAMS JEFFRY M	100.00	06229 OTIS 50.00	ST 100.00 10.00	.00 .00	50.00 5.00
011772	WADE THOMAS J	226.00	05775 DUDLEY 113.00	ST 226.00 22.60	.00 .00	113.00 11.30

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1066	CITY OF ARVADA LIENS 2009	75,146.78	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
011903	CRAIG JACKIE L	299.50	06204 W 62ND .00	PL 299.50 29.95	.00 .00	299.50 29.95
018599	BERGIN EDWARD J	300.00	10948 W 59TH 150.00	PL 300.00 30.00	.00 .00	150.00 15.00
020130	MARTINEZ MICHAEL S	100.00	10018 W 60TH .00	AVE 100.00 10.00	.00 .00	100.00 10.00
057572	DONALDSON MARC J	100.00	10433 W 75TH .00	AVE 100.00 10.00	.00 .00	100.00 10.00
057712	DINSMORE STEVEN C	117.40	10400 W 73RD 117.40	PL 117.40 11.74	.00 .00	.00 .00
057809	VASQUEZ LEONARD W	1,502.96	13633 W 78TH 751.48	PL 1,502.96 150.30	.00 .00	751.48 75.15
063928	DONALDSON MARIA ELENA	100.00	07957 W 64TH 50.00	AVE 100.00 10.00	.00 .00	50.00 5.00
064119	SCHILLING DALE D	300.00	06479 YUKON 150.00	ST 300.00 30.00	.00 .00	150.00 15.00
067072	CARR BRUCE T	54.45	05346 FIELD 27.22	CIR 54.45 5.45	.00 .00	27.23 2.72
067259	SHIRLEY M PALMER TRUST	77.97	06971 PIERSON 77.97	ST 77.97 7.80	.00 .00	.00 .00
070488	MARTINEZ MARCO ANTONIO SAIS	220.75	06335 W 71ST 110.37	PL 220.75 22.08	.00 .00	110.38 11.04
072456	WEST DENVER COMMUNITY CREDIT UNION	100.00	12108 W 70TH 50.00	AVE 100.00 10.00	.00 .00	50.00 5.00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1066	CITY OF ARVADA LIENS 2009	75,146.78	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
074369	HOAGE DAVID B SR	100.00	06517 LAMAR 50.00	ST 100.00 10.00	.00 .00	50.00 5.00
075637	CRANFORD CHAD	100.00	08413 W 79TH 50.00	CT 100.00 10.00	.00 .00	50.00 5.00
075821	VELASQUEZ DENISE	433.91	08514 W 79TH 216.95	PL 433.91 43.39	.00 .00	216.96 21.69
076310	DYE ADAM	29.04	07461 WEBSTER 14.52	ST 29.04 2.90	.00 .00	14.52 1.45
076425	STILWELL DANIAL	66.50	06431 HARLAN 33.25	ST 66.50 6.65	.00 .00	33.25 3.33
077016	MARTENS PATRICIA	100.00	07046 REED .00	ST 100.00 10.00	100.00 10.00	100.00 10.00
077452	RANNEY MICHAEL R	300.00	07012 INGALLS .00	ST 300.00 30.00	.00 .00	300.00 30.00
077825	SAYERS KENNETH	317.63	06883 W 69TH .00	AVE 317.63 31.76	.00 .00	317.63 31.76
080156	POST BRYAN	126.00	07872 OWENS 126.00	ST 126.00 12.60	.00 .00	.00 .00
080871	7746 OAK STREET PROPERTY TRUST	300.00	07746 OAK .00	ST 300.00 30.00	150.00 15.00	300.00 30.00
081476	WOODARD VINCENT M	126.00	06460 W 77TH 63.00	PL 126.00 12.60	.00 .00	63.00 6.30
081935	CASTILLO JOSE D	318.55	08616 W 62ND 159.27	PL 318.55 31.86	.00 .00	159.28 15.93

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1066	CITY OF ARVADA LIENS 2009	75,146.78	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
086547	RICHARDSON THIRY M	300.00	07444 W 81ST 300.00	AVE 300.00 30.00	.00 .00	.00 .00
088468	FEDERAL NATIONAL MORTGAGE ASSOCIATION	36.69	07938 HARLAN .00	ST 36.69 3.67	18.34 1.84	36.69 3.67
088527	YAMEEN ABRAHEEM	241.50	07928 LAMAR .00	ST 241.50 24.15	.00 .00	241.50 24.15
088533	BERCKEFELDT CORY E	105.00	07947 LAMAR 52.50	ST 105.00 10.50	.00 .00	52.50 5.25
090881	RUIZ JONATHAN RAYMOND	100.00	06976 OTIS 50.00	ST 100.00 10.00	.00 .00	50.00 5.00
090940	EARHART MARSHA	148.03	08207 QUAY 74.01	CT 148.03 14.80	.00 .00	74.02 7.40
091159	BROULETTE DONALD E	59.06	07154 WELCH 29.53	CT 59.06 5.91	.00 .00	29.53 2.96
091906	CORDES ANTHONY	63.00	08272 AMMONS .00	CIR 63.00 6.30	.00 .00	63.00 6.30
093115	BODDY RONALD L	300.00	07957 EATON .00	ST 300.00 30.00	300.00 30.00	300.00 30.00
100135	RIESER ENTERPRISES LLC	200.00	08393 ZEPHYR 100.00	ST 200.00 20.00	.00 .00	100.00 10.00
101125	DUNCAN JAMES R	100.00	07614 JELLISON 100.00	CT 100.00 10.00	.00 .00	.00 .00
101188	GREENPOINT MORTGAGE FUNDING INC	100.00	09653 W 74TH 50.00	WAY 100.00 10.00	.00 .00	50.00 5.00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1066	CITY OF ARVADA LIENS 2009	75,146.78	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
101569	PROCTOR LANCE L	100.00	06025 W 66TH AVE	100.00 10.00	.00 .00	50.00 5.00
101623	FEDERAL HOME LOAN MORTGAGE CORP	577.75	06737 INGALLS CT	577.75 57.78	.00 .00	577.75 57.78
101634	BAUERS JON	304.50	06627 INGALLS CT	304.50 30.45	.00 .00	304.50 30.45
102035	GARCIA DAVID RIZO	100.00	08719 JAY CT	100.00 10.00	.00 .00	50.00 5.00
102160	OROZCO ROSALINDA	126.73	08434 CHASE DR	126.73 12.67	.00 .00	126.73 12.67
104739	PENSE OLGA	226.00	06801 LAMAR ST	226.00 22.60	.00 .00	113.00 11.30
111267	CARTER JOSEPH K	45.86	10261 W 70TH DR	45.86 4.59	.00 .00	22.93 2.30
138322	ROBERTS PAMELA F	100.00	08344 CHASE DR	100.00 10.00	.00 .00	50.00 5.00
140417	HART FREDERICK W	300.00	07373 BRAUN ST	300.00 30.00	300.00 30.00	300.00 30.00
159977	GRANT MARGUERITE	1,407.43	09000 W 80TH AVE	1,407.43 140.74	.00 .00	703.72 70.37
172130	MORGAN MERRI DAWN	100.00	13553 W 65TH PL	100.00 10.00	50.00 5.00	100.00 10.00
190412	TRIBILL LLC	199.50	11922 W 84TH PL	199.50 19.95	.00 .00	199.50 19.95

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1066	CITY OF ARVADA LIENS 2009	75,146.78	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
209902	BROWN ARNOLD E	168.90	07475 W 70TH AVE	168.90 16.89	.00 .00	168.90 16.89
430037	AGGELER BRIAN	107.68	06133 SALVIA CT	107.68 10.77	.00 .00	53.84 5.39
435711	ERICKSON BRENT E	235.26	11417 W 55TH LN	235.26 23.53	.00 .00	117.63 11.77
435727	BICKNELL STEVEN D	228.10	11335 W 54TH LN	228.10 22.81	.00 .00	114.05 11.41
435746	RUSSO KIMBERLY A	160.02	05577 QUAIL ST	160.02 16.00	.00 .00	160.02 16.00
435906	ANDERSON MARK	52.62	10631 W 54TH AVE	52.62 5.26	.00 .00	26.31 2.63
436695	CROSSROADS COMMERCIAL CENTER LTD LLLP	874.74	12500 W 58TH AVE	874.74 87.47	.00 .00	.00 .00
440425	DAVIS DIANE	431.37	07455 W 70TH AVE	431.37 43.14	.00 .00	431.37 43.14
444722	BROWN MATTHEW	300.00	13756 W 76TH PL	300.00 30.00	.00 .00	150.00 15.00
446934	CHESNOKOV DAVID	100.00	11543 W 73RD DR	100.00 10.00	100.00 10.00	100.00 10.00
447376	JEFFCO PROPERTIES LLC	4,508.44	10336 W 59TH PL	4,508.44 450.84	.00 .00	.00 .00
447377	HUFFMAN ELAINE M	902.00	10336 W 59TH PL	902.00 90.20	902.00 90.20	902.00 90.20

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1066	CITY OF ARVADA LIENS 2009	75,146.78	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
447552	JP MORGAN CHASE BANK	4,508.44	10261 W 59TH AVE	4,508.44 450.84	5 .00 .00	4,508.44 450.84
447554	PEREDEREEV VLADISLAV	902.00	10261 W 59TH AVE	902.00 90.20	7 .00 .00	.00 .00
447555	CRIBARI JOHN	4,508.44	10261 W 59TH AVE	4,508.44 450.84	8 .00 .00	2,254.22 225.42
447562	CRIBARI JOHN	4,508.44	10361 W 59TH AVE	4,508.44 450.84	10 .00 .00	.00 .00
447563	TRAMMELL JAMES L	4,508.44	10361 W 59TH AVE	4,508.44 450.84	11 .00 .00	4,508.44 450.84
447606	CAPSTONE REALTY LLC	4,508.44	10351 W 59TH AVE	4,508.44 450.84	18 4,508.44 450.84	4,508.44 450.84
447610	HUFFMAN ELAINE M	902.00	10366 W 59TH PL	902.00 90.20	21 902.00 90.20	902.00 90.20
447636	KOPTEVA LARISSA	4,508.44	10262 W 59TH AVE	4,508.44 450.84	29 .00 .00	4,508.44 450.84
447639	AMERICAN HOME MORTGAGE SERVICING	4,508.44	10262 W 59TH AVE	4,508.44 450.84	32 4,508.44 450.84	4,508.44 450.84
447674	COTTONWOOD RIDGE LLC	300.00	06188 REED WAY	300.00 30.00	.00 .00	.00 .00
447935	NEWSSED COMMUNITY DEVELOPMENT CORP	4,508.44	10229 W 59TH AVE	4,508.44 450.84	.00 .00	.00 .00
447937	CAPSTONE REALTY LLC	175.12	10341 W 59TH AVE	175.12 17.51	1 .00 .00	87.56 8.76

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 10

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1066	CITY OF ARVADA LIENS 2009	75,146.78	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
447940	PSHICHENKO VASILIIY	902.00	10341 W 59TH 451.00	AVE 902.00 90.20	4 .00 .00	451.00 45.10
448089	CAPSTONE REALTY LLC	275.95	10342 W 59TH 137.97	AVE 275.95 27.60	55 .00 .00	137.98 13.80
448090	TJ PROPERTY CORP	902.00	10342 W 59TH 451.00	AVE 902.00 90.20	56 .00 .00	451.00 45.10
448101	NIKOLENKO YELENA	902.00	10371 W 59TH .00	AVE 902.00 90.20	59 902.00 90.20	902.00 90.20
448283	FEDERAL HOME LOAN MORTGAGE CORP	102.13	07484 W 70TH 102.13	AVE 102.13 10.21	.00 .00	.00 .00
448749	TSCHANZ TOR C	902.00	10321 W 59TH 902.00	AVE 902.00 90.20	63 .00 .00	.00 .00
448750	NIKOLENKO VLADIMIR	902.00	10321 W 59TH 451.00	AVE 902.00 90.20	64 .00 .00	451.00 45.10
448751	TSCHANZ DAWN A	902.00	10321 W 59TH 902.00	AVE 902.00 90.20	65 .00 .00	.00 .00
449556	OSIPOV ANDREY	902.00	10246 W 59TH 902.00	PL 902.00 90.20	67 .00 .00	.00 .00
449559	HUFFMAN ELAINE M	902.00	10246 W 59TH .00	PL 902.00 90.20	70 902.00 90.20	902.00 90.20
450507	T OR C	902.00	10322 W 59TH 902.00	AVE 902.00 90.20	76 .00 .00	.00 .00
	PRINCIPAL DUE	75,146.78	31,199.60	75,146.78		43,947.18
	INTEREST DUE			7,514.68		4,394.75
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID

15,634.77

MONTHLY INTEREST PAID
ACCTS 119 ACTIVE ACCOUNTS 119

1,563.48

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1068	CHIMNEY ROCK METRO DISTRICT 2009	3,214.50	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
430483	DYNDA JEFFREY M	1,457.50	05397 TIGER BEND LN	1,457.50 437.25	.00 .00	1,457.50 437.25
443482	STRAUCH MARK	1,076.50	16313 RIVERHAVEN WAY	1,076.50 322.95	.00 .00	1,076.50 322.95
443484	DEWITT MICHAEL A	680.50	16323 RIVERHAVEN WAY	680.50 204.15	.00 .00	.00 .00
	PRINCIPAL DUE	3,214.50	680.50	3,214.50		2,534.00
	INTEREST DUE			964.35		760.20
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID .00
 MONTHLY INTEREST PAID .00
 ACCTS 3 ACTIVE ACCOUNTS 3

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1102	BEAR CREEK WATER AND SANITATION	4,255.89	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
067782	SCHLESSELMAN ROGER D	196.14	02618 S WADSWORTH WAY 98.07	196.14 58.84	.00 .00	98.07 29.42
068987	DARU JOHN S III	458.20	07888 W HARVARD 458.20	458.20 137.46	.00 .00	.00 .00
068989	HARRY SAMUEL J	390.26	07918 W HARVARD 195.13	390.26 117.08	.00 .00	195.13 58.54
071045	FURNSIH SHARON	248.00	02658 S ALLISON 124.00	248.00 74.40	.00 .00	124.00 37.20
077220	WALTER JAMIE	271.98	03265 S CODY 135.99	271.98 81.59	.00 .00	135.99 40.80
084088	KRAL AMY	242.21	08520 W BAKER 242.21	242.21 72.66	.00 .00	.00 .00
086143	TRETTER KELLY A	208.00	02378 S HOLLAND 104.00	208.00 62.40	.00 .00	104.00 31.20
086767	YODER SHARON LEE	249.37	02596 S FLOWER 124.68	249.37 74.81	.00 .00	124.69 37.40
086806	POPPEN SHANNA	213.11	02573 S EVERETT 213.11	213.11 63.93	.00 .00	.00 .00
089217	FEDERAL NATIONAL MORTGAGE ASSOCIATION	212.20	02359 S BALSAM .00	212.20 63.66	106.10 31.83	212.20 63.66
090060	US BANK NATIONAL ASSOCIATION TRUSTEE	192.16	03221 S GARLAND .00	192.16 57.65	.00 .00	192.16 57.65
090083	BROOKS ELOISE	218.95	03263 S HOLLAND 109.47	218.95 65.69	.00 .00	109.48 32.84

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
2

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1102	BEAR CREEK WATER AND SANITATION	4,255.89	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE	MONTHLY PAID	YEARLY PAID
		ASSESSMENT		PRINCIPAL INTEREST	PRINCIPAL INTEREST	PRINCIPAL INTEREST

096226	FILIPPO SHARI SAN	02501 S HOYT	212.91	CT 106.45	212.91 63.87	.00 .00	106.46 31.93
096337	GONZALES WILLIAM JOSEPH JR	03313 S JELLISON	242.35	CT 121.17	242.35 72.71	.00 .00	121.18 36.35
096392	WAMBOLT TODD L	03060 S HOYT	235.30	WAY .00	235.30 70.59	.00 .00	235.30 70.59
096397	BECKIUS ROSEMARY C	03085 S HOLLAND	242.23	CT 121.11	242.23 72.67	.00 .00	121.12 36.33
435613	HAMSHER GARY W	10349 W WESLEY	222.52	DR 111.26	222.52 66.76	.00 .00	111.26 33.38
	PRINCIPAL DUE		4,255.89	2,264.85	4,255.89		1,991.04
	INTEREST DUE				1,276.77		597.29
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID	106.10
MONTHLY INTEREST PAID	31.83
ACCTS 17 ACTIVE ACCOUNTS	17

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1110	BUFFALO CREEK WATER 2009	1,559.67	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
047476	LEDERHOS JOHN	410.17	23913 SHERMAN AVE	410.17 123.05	.00 .00	410.17 123.05
047498	SMITH STEPHEN B SR	246.00	23701 PINE TOP	246.00 73.80	246.00 73.80	246.00 73.80
047568	OVERHOLT JASON	903.50	18047 PINE	903.50 271.05	.00 .00	451.75 135.53
	PRINCIPAL DUE	1,559.67	451.75	1,559.67		1,107.92
	INTEREST DUE			467.90		332.38
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 246.00
 MONTHLY INTEREST PAID 73.80
 ACCTS 3 ACTIVE ACCOUNTS 3

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
001334	HELMS GARY	225.09	05847 W ELMHURST 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
013075	MASON FRANK H	225.09	05420 W OTTAWA 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
013088	MUTZ ANDREW G	225.09	05865 W PLYMOUTH 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013105	OLSON JAMES S	225.09	05200 W ROWLAND 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
013106	LAMBERT RAMONA L	225.09	06735 W ONTARIO 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
013119	SMITH WILLIAM M	225.09	07035 S GRAY 225.09	CT 225.09 22.51	.00 .00	.00 .00
013146	PORTER HAROLD E JR	225.09	05490 W COAL MINE 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
013149	SHARPE JOANNE LESAGE	112.50	05610 W ROWLAND 112.50	AVE 112.50 11.25	.00 .00	.00 .00
013150	THOMAS LINDA D	225.09	06755 W ONTARIO 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
013163	MACK CARLTON LOUIS	225.09	05645 W PLYMOUTH 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013164	YANKO JASON A	25.13	05280 W ONTARIO 12.56	AVE 25.13 2.51	.00 .00	12.57 1.25
013199	SHEFTE REBECCA H	45.02	05455 W OTTAWA 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
013218	ESTEY BRIAN F	225.09	07090 S CHASE 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
013241	WEBBER DAWN M	225.09	06026 W ROXBURY 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
013260	GEMMA DIANE E	43.60	05674 W ROWLAND 21.80	PL 43.60 4.36	.00 .00	21.80 2.18
013269	VONFELDT JAMES J	45.02	06219 W ROXBURY 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
013286	OVANDO ALBERT	225.09	06711 S LAMAR .00	ST 225.09 22.51	.00 .00	225.09 22.51
013290	GONZALES GERALD L	225.09	06336 W ROXBURY 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
013311	NEWTON BRETT L	225.09	06600 S NEWLAND 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
013313	SAFFELL THOMAS C	225.09	06620 S NEWLAND 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
013330	IGOU DARRELL E	225.09	06343 W BURGUNDY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013351	CITIBANK NA TRUSTEE	225.09	06716 W LEAWOOD 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013377	SMULL NANCY LEE	112.00	06597 S NEWLAND 56.00	CIR 112.00 11.20	.00 .00	56.00 5.60
013436	TALYAI JAFAR	45.02	12135 W BOWLES 45.02	AVE 45.02 4.50	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
013789	GALLEGOS RICHARD R	225.09	08456 W CAPRI 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
013790	HORTON NORMA M	225.09	05915 S DOVER 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
013791	CAHILL PHILIP J	225.09	08634 W BURGUNDY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013794	HILL RICHARD H	225.09	06023 S CODY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
013804	HOWE CRAIG W	225.09	08561 W BRITTANY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013818	LUJAN JEREMY R	459.56	08436 W CAPRI 229.78	PL 459.56 45.96	.00 .00	229.78 22.98
013819	GEORGEL CHRISTOPHER C	225.09	08582 W BRITTANY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013820	SNAPP COOK LEIF WALTON	225.09	06063 S CODY .00	WAY 225.09 22.51	225.09 22.51	225.09 22.51
013821	KASPERSKI FRANK R	45.02	08512 W BRITTANY 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
013825	MANN WARREN B	225.09	08662 W BRITTANY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013832	HUDSON JENNIFER	225.09	08704 W BURGUNDY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013840	PUHALSKI DONALD J	225.09	08541 W BRITTANY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
4

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
013841	SIMONS GARY L	225.09	05924 S DOVER 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
013847	DUARTE ERNESTINA	225.09	08601 W BRITTANY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013855	GILLETTE BONNIE	225.09	08694 W BURGUNDY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013857	CABRAL AURELIANO	225.09	08693 W BURGUNDY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
013873	LABRECHE MICHAEL L PERSONAL REP	225.09	08633 W BURGUNDY 225.09	DR 225.09 22.51	.00 .00	.00 .00
023658	BISHOP RYAN DAVID	45.02	07476 S PIERCE 45.02	CT 45.02 4.50	.00 .00	.00 .00
028379	MOORE ROBIN	122.18	05877 W ELMHURST 122.18	AVE 122.18 12.22	.00 .00	.00 .00
029467	SHEARN DONALD F JR	225.09	07933 S VANCE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
029469	JAMIESON MICHAEL	225.09	07942 S VANCE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
032588	SCHOLLJEGERDES JEFFREY L	225.09	05884 W ALDER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
032589	LUDWIG JEFFERY E	225.09	07933 W CHESTNUT 225.09	WAY 225.09 22.51	.00 .00	.00 .00
032597	BALIKO SCOTT W	225.09	05971 W CHESTNUT 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
032605	GLASS TIMOTHY	225.09	05833 W ALDER .00	225.09 22.51	.00 .00	225.09 22.51
032610	PSALM 90 HOUSING LLC	218.00	07762 S AMES 109.00	218.00 21.80	.00 .00	109.00 10.90
032619	BYRNE CHRISTA ANN	225.09	05852 W CHESTNUT 112.54	225.09 22.51	.00 .00	112.55 11.25
032630	MIDDLETON KATHERINE T	45.02	06149 W CHESTNUT 22.51	45.02 4.50	.00 .00	22.51 2.25
032645	JOHNSON FAMILY TRUST	225.09	07753 S AMES 225.09	225.09 22.51	.00 .00	.00 .00
032649	SIMMONS BARBARA	225.09	07712 S AMES 112.54	225.09 22.51	.00 .00	112.55 11.25
032665	MEKELBURG SHIRLENE	225.09	05880 W ELMHURST 112.54	225.09 22.51	.00 .00	112.55 11.25
032667	LANGE WILLIAM L	225.09	05950 W ELMHURST 112.54	225.09 22.51	.00 .00	112.55 11.25
032670	BINION WILLIAM S	180.07	07930 S KENDALL 90.03	180.07 18.01	.00 .00	90.04 9.00
032681	SHOVER WALTER R	225.09	05674 W ALDER 112.54	225.09 22.51	.00 .00	112.55 11.25
032685	KEISER JOHN L JR	225.09	05834 W ALDER 225.09	225.09 22.51	.00 .00	.00 .00
032706	DIEHL PATRICIA	225.09	07773 S AMES 112.54	225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
032714	YARBOROUGH M PAUL	225.09	06127 W ELMHURST 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
032715	HEMMINGER LISA M	225.09	05669 W ALDER 225.09	WAY 225.09 22.51	.00 .00	.00 .00
032736	BURNS MATTHEW	225.09	06142 W ALDER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
032737	EMERY DIANE LEA	225.09	07731 S DEPEW .00	WAY 225.09 22.51	.00 .00	225.09 22.51
032750	MAJOR DOUGLAS P	50.75	05989 W ELMHURST 25.37	DR 50.75 5.08	.00 .00	25.38 2.54
032766	YOST GEORGE	225.09	05679 W ALDER 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
032770	HAGEN MARIA	225.09	05753 W ALDER .00	AVE 225.09 22.51	.00 .00	225.09 22.51
032775	SECRETARY OF HOUSING & URBAN DEVELOPMENT	225.09	05784 W ALDER .00	AVE 225.09 22.51	.00 .00	225.09 22.51
032776	SANDBERG TROY	225.09	05742 W CHESTNUT 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
032804	PRILIKA ROBERT	225.09	06277 W ELMHURST 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
032818	SECRETARY OF HOUSING & URBAN DEVELOPMENT	225.09	08072 S JAY 225.09	DR 225.09 22.51	.00 .00	.00 .00
032820	MITCHELL STEPHEN	459.56	05793 W ALDER 229.78	AVE 459.56 45.96	.00 .00	229.78 22.98

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

APRIL 2009

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
7

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
032829	BOXCAR HOLDINGS LLC	225.09	08071 S KENDALL 112.54	BLVD 225.09 22.51	.00 .00	112.55 11.25
032843	MUNN VALERIE J	225.09	07740 S SHERIDAN 225.09	CT 225.09 22.51	.00 .00	.00 .00
032849	GUICE RICHARD R	225.09	05873 W ALDER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
032856	CAVANAGH LINDA K	225.09	05766 W ELMHURST 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
032864	TINDALL ROBERT J	225.09	07522 S AMES 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
032874	HILLEARY JOHN M	225.09	05854 W ALDER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
032876	RUONAVAR JARROD P	225.09	05890 W ELMHURST .00	DR 225.09 22.51	.00 .00	225.09 22.51
032887	MEYER GAYLE L	225.09	05734 W ALDER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
032924	MULLINS TERRY LEE	225.09	05776 W CANYON 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
032925	STRAWTHER FRANK	225.09	05786 W CANYON 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
032931	MELLENTINE KAREN A	225.09	05970 W ELMHURST 225.09	DR 225.09 22.51	.00 .00	.00 .00
032950	TRYGSTAD STEVEN L	225.09	05773 W ALDER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
032976	BRITTON LARRY L	225.09	08342 S BALSAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
032985	AMIDEI JOHN P	225.09	07706 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
032998	WIPPERMAN JEFFREY CHARLES	225.09	08344 S YUKON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
032999	OWENS ROBERT T	382.65	08397 S REED 191.32	ST 382.65 38.27	.00 .00	191.33 19.13
033002	SNEAD SARAH MARIE	225.09	07870 W CHATFIELD 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
033022	HAYES FRED W	225.09	08646 S YARROW 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033031	MORRIS LARRY G	225.09	08689 S ALLISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033043	ROHLMAN RYAN J	225.09	08395 S ESTES .00	ST 225.09 22.51	.00 .00	225.09 22.51
033050	BUSH ROBERT	45.02	07967 S DOVER 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
033054	FRASIER LYLE SCOTT	225.09	08704 S YUKON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033060	CAMPBELL DEAN S	45.02	08208 S DUDLEY 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
033072	STARK MICHAEL D	225.09	08502 S BALSAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
033090	WHITTIER MARY S	45.02	08458 S SAULSBURY	ST 45.02 4.50	.00 0.00	.00 0.00
033108	DONIZIO JULIANNE	45.02	08864 S BRENTWOOD	ST 45.02 4.50	.00 0.00	22.51 2.25
033112	MEDLOCK JAMES A	225.09	08375 W MASSEY	DR 225.09 22.51	.00 0.00	112.55 11.25
033115	GALLEGOS GERALD R	225.09	08585 S BRENTWOOD	ST 225.09 22.51	.00 0.00	.00 0.00
033128	U S BANK NATIONAL ASSOCIATION	43.60	08315 S BRENTWOOD	ST 43.60 4.36	.00 0.00	21.80 2.18
033144	SANDOVAL R MARK	225.09	08578 S ALLISON	ST 225.09 22.51	.00 0.00	112.55 11.25
033146	BARBER ROGER L	225.09	08126 S DOVER	ST 225.09 22.51	.00 0.00	112.55 11.25
033150	ROSS CHARLES W JR	225.09	08882 S BALSAM	ST 225.09 22.51	.00 0.00	112.55 11.25
033156	EBERTS BRYAN C	225.09	08303 S BALSAM	ST 225.09 22.51	.00 0.00	112.55 11.25
033166	DONIZIO MATTHEW	225.09	08323 S WADSWORTH	CT 225.09 22.51	.00 0.00	112.55 11.25
033179	PATTERSON JONATHAN	225.09	08127 S DOVER	ST 225.09 22.51	.00 0.00	225.09 22.51
033182	SCHNEIDER KEVIN E	225.09	08362 S BALSAM	ST 225.09 22.51	.00 0.00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 10

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
033183	HEDIGER JACKSON STRAWN	225.09	08308 S ALLISON .00	ST 225.09 22.51	.00 .00	225.09 22.51
033220	BESCH ADRIENNE JOYCE	225.09	08174 S CODY 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033229	SCHURIG ANN M	206.33	08354 S ESTES 103.16	ST 206.33 20.63	.00 .00	103.17 10.31
033232	PARKER GARY J	206.33	08375 S ESTES 103.16	ST 206.33 20.63	.00 .00	103.17 10.31
033247	RINEHART JAMES	178.19	08163 S CARR 89.09	CT 178.19 17.82	.00 .00	89.10 8.91
033249	DEJONG KIMBERLY	225.09	08240 W MEADOW 225.09	DR 225.09 22.51	.00 .00	.00 .00
033251	WARNER TIMOTHY	225.09	08537 S BRENTWOOD 225.09	ST 225.09 22.51	.00 .00	.00 .00
033264	WRIGHT RAYLENE M	225.09	08450 S ALLISON 225.09	ST 225.09 22.51	.00 .00	.00 .00
033283	REGENOLD RANDY ALAN	225.09	08495 S WADSWORTH .00	BLVD 225.09 22.51	.00 .00	225.09 22.51
033284	JAMBOR LILLA	225.09	08476 S YARROW .00	ST 225.09 22.51	.00 .00	225.09 22.51
033304	LANGAS KARL R	206.33	08414 S ESTES .00	ST 206.33 20.63	206.33 20.63	206.33 20.63
033305	FLIERL DAVID B	225.09	08374 S ESTES 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 11

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
033312	ALEXANDER CATHERINE M	225.09	08475 S YUKON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033317	PARR BRYAN	225.09	08556 S CARR 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033336	HYATT GRADY E	225.09	08662 S BALSAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033381	DILLON JADE A	45.02	08485 S YARROW 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
033408	PARR RICHARD E	225.09	08523 S BALSAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033417	FORRY ROSS M	225.09	08320 S ZEPHYR 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033420	RIVERA VINCENT	225.09	08873 S BALSAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033433	RAMOS OSCAR A	225.09	08076 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033434	BOWDEN JAKE	225.09	07637 W BROOK .00	DR 225.09 22.51	.00 .00	225.09 22.51
033436	SALZMAN GLEN L	45.02	08875 S BRENTWOOD 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
033450	SEUBERT JEROME	225.09	08007 S DOVER .00	ST 225.09 22.51	.00 .00	225.09 22.51
033464	SOMMA RICHARD P	225.09	08455 S YARROW 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 12

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
033482	WALTZMAN SARAH E	225.09	08429 S ALLISON .00	ST 225.09 22.51	.00 .00	225.09 22.51
033492	JONES RICKY R	225.09	08597 S ZEPHYR 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033498	HOLSEY DEBRA ANN	225.09	08249 S DUDLEY .00	ST 225.09 22.51	112.54 11.26	225.09 22.51
033507	LA FEVER RONALD W	225.09	07770 W MEADOW 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
033510	CARAVEO CESAR	225.09	08290 W MASSEY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
033518	JACOBS JOANNE P	225.09	08403 S WADSWORTH 225.09	CT 225.09 22.51	.00 .00	.00 .00
033551	MILLER WILLIAM F	225.09	08077 S DOVER .00	ST 225.09 22.51	.00 .00	225.09 22.51
033556	RODGERS ROBERT J	150.06	08384 S ESTES 75.03	ST 150.06 15.01	.00 .00	75.03 7.51
033558	PHARRIS CASSANDRA S	225.09	08658 S ALLISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033567	BOWMAN ROBERT W	225.09	08382 S BALSAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033575	HENNERMAN MELANIE R	225.09	07968 S DUDLEY 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033617	PAPROCKI KENNETH R	225.09	08577 S ZEPHYR 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 13

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
033633	RICE BRIAN J	175.09	08600 S AMMONS 87.54	ST 175.09 17.51	.00 .00	87.55 8.75
033637	PORTER RANDY J	225.09	08675 S YUKON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033639	OHMAN BRENT	225.09	08364 S ESTES 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033648	PEREGO DEBRA L	225.09	08654 S YUKON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033649	THURSTON STEVEN	84.41	08844 S BRENTWOOD 42.20	ST 84.41 8.44	.00 .00	42.21 4.22
033667	NATELBORG DANIEL J	45.02	08493 S WADSWORTH 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
033670	MORGAN CHRISTIAN J	225.09	08647 S ZEPHYR 225.09	ST 225.09 22.51	.00 .00	.00 .00
033677	BAUER MARTIN K	225.09	08661 S AMMONS 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
033725	BOTCHER BRIAN J	45.02	08856 S YARROW 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
033735	SIPLE DEREK A	45.02	08705 S YARROW 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
033753	HUSTED JAMES R	45.02	08168 S DUDLEY 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
033761	LYNN CHRISTIAN P	225.09	08588 S ALLISON .00	ST 225.09 22.51	.00 .00	225.09 22.51

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 14

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
033779	CLINE ERNEST L	92.09	07671 S ESTES 46.04	ST 92.09 9.21	.00 .00	46.05 4.60
033782	LUXFORD JAMES	345.34	08474 S BRENTWOOD 345.34	ST 345.34 34.53	.00 .00	.00 .00
033792	WALDROP TERRY A	225.09	07944 S CODY 225.09	ST 225.09 22.51	.00 .00	.00 .00
033892	SCHALLER NICHOLAS JAMES	382.65	08340 S NEWLAND .00	ST 382.65 38.27	382.65 38.27	382.65 38.27
033922	TABERSKI EDWIN	225.09	08428 S UPHAM 225.09	WAY 225.09 22.51	.00 .00	.00 .00
033923	TERRY JAMES	225.09	08479 S ALLISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
034741	COLBY ROBERT H	225.09	08505 S YUKON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
035100	HENDERSON JAMES W	45.02	08090 S UPHAM 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
039724	YACOVETTA FIORE R	240.81	08110 S UPHAM 120.40	ST 240.81 24.08	.00 .00	120.41 12.04
064177	WIDDOWSON COLE B	45.02	06360 W PORTLAND 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
064247	ZENZ SARAH JANE	45.02	06371 W ROWLAND 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
065333	HOWELL TERESA GAIL	225.09	08005 W STENE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 15

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
065360	MYERS ROBERT WILLIAM JR	225.09	08876 S CARR 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
066320	DOLL JAMIESON JACK	225.09	08201 S CARR .00	ST 225.09 22.51	.00 .00	225.09 22.51
066533	CAIN MILDRED A	225.09	05690 W PLYMOUTH 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
067134	HARRISON RANDY R	225.09	08600 S ZEPHYR 225.09	ST 225.09 22.51	.00 .00	.00 .00
067280	GUERRERO JOHN R	225.09	08346 S YARROW 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
067540	ROMANO RAPHAEL J	225.09	07310 S SHERIDAN 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
067549	SISNEROS ROCKY A	225.09	07200 S SHERIDAN 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
067551	BACA RAYMOND M	225.09	07170 S SHERIDAN 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
067556	BLYTHE BETH A	225.09	07331 S SHERIDAN 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
067592	GONZALES DONNA WEATHERLY	225.09	07092 S LAMAR 225.09	ST 225.09 22.51	.00 .00	.00 .00
067603	RILEY NANCY L	225.09	05841 W ROWLAND 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
067610	NORWOOD STEPHEN A	225.09	06974 S KENDALL 112.54	CT 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 16

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
067612	KOCH KARL JOHN	45.03	06995 S KENDALL 22.51	BLVD 45.03 4.50	.00 .00	22.52 2.25
069055	VALDEZ JUDITH A	45.02	06054 W ROWLAND 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
069092	CAPITAL INVESTING LLC	225.09	06351 W BRITTANY .00	PL 225.09 22.51	.00 .00	225.09 22.51
069094	SULLIVAN TOM	225.09	06023 S JAY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
069634	MUMMA GEORGE B JR	225.09	07739 S FLOWER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
070467	ESTES JON B	225.16	06031 S MARSHALL 112.58	DR 225.16 22.52	.00 .00	112.58 11.26
070473	THOMPSON LEIGH ANN	225.09	06068 S MARSHALL .00	DR 225.09 22.51	.00 .00	225.09 22.51
070765	JOLLY BETTY	225.09	06872 S LAMAR 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
070766	SIMONAITIS MICHELLE	225.09	06902 S LAMAR 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
071233	GROTT JAYNE S	225.09	05320 W QUARLES 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
071623	PACHECO ELI II	225.09	05490 W GEDDES .00	AVE 225.09 22.51	112.54 11.26	225.09 22.51
071865	JARECKI ANTHONY J	225.09	07963 S JAY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 17

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
072192	SAMORA CHARLES	225.09	08440 W FAIRVIEW 112.54	225.09 22.51	.00 .00	112.55 11.25
072194	BIKER PROPERTIES ONE LLC	225.09	07777 S DOVER 225.09	225.09 22.51	.00 .00	.00 .00
072292	LOCKHART CHRISTOPHER KARL	45.02	05410 W CARYL 22.51	45.02 4.50	.00 .00	22.51 2.25
072300	FRASER JAMES L	225.09	07991 S KENDALL 112.54	225.09 22.51	.00 .00	112.55 11.25
072640	MONTGOMERY ELDON	225.09	06082 S MARSHALL .00	225.09 22.51	225.09 22.51	225.09 22.51
072649	NEWBY DEBORAH L	225.09	06082 W ALDER 112.54	225.09 22.51	.00 .00	112.55 11.25
073126	WITTENBERG BRETT C	225.09	06086 S LAMAR 112.54	225.09 22.51	.00 .00	112.55 11.25
073450	KITTLE ALLAN L	225.09	06067 S LAMAR 112.54	225.09 22.51	.00 .00	112.55 11.25
073572	BRUCE ADAMS LIVING TRUST	225.09	05940 W CANYON 225.09	225.09 22.51	.00 .00	.00 .00
073581	BOWMAN ADAM W	225.09	07764 S HARLAN .00	225.09 22.51	.00 .00	225.09 22.51
073604	SWINK JAMES KENNETH JR	45.02	06229 W CHESTNUT 22.51	45.02 4.50	.00 .00	22.51 2.25
073809	COULOMBE RYAN P	125.02	08727 S ZEPHYR .00	125.02 12.50	.00 .00	125.02 12.50

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 18

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
074079	ANDERSON BRIAN B	225.09	06050 S MARSHALL 225.09	DR 225.09 22.51	.00 .00	.00 .00
074311	BAIRD R KEVIN	225.09	05826 W CANYON 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
074347	WILSON ROBERT L	225.09	06680 W CHATFIELD 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
074403	RALPH DENNIS W	225.09	06053 S LAMAR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
074441	THOMAS J SOUTHCOTT LIVING TRUST	45.02	07690 S KENDALL 22.51	BLVD 45.02 4.50	.00 .00	22.51 2.25
074446	JOHANNESSEN KEITH M	225.09	07680 S KENDALL 112.54	BLVD 225.09 22.51	.00 .00	112.55 11.25
074614	MOULTON JEFFREY T	225.09	07686 S DEPEW 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
074940	ZIMMERMAN EDWARD L	225.09	06002 S CODY 225.09	WAY 225.09 22.51	.00 .00	.00 .00
075152	KEEHNER DONALD L	225.09	05845 W PORTLAND 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
075447	DELANDER CHERYL H	225.09	07225 S DEPEW 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
075993	BERNAT JAMES JOSEPH	225.09	05442 W GEDDES 225.09	PL 225.09 22.51	.00 .00	.00 .00
075996	MEYER NANCE	225.09	07287 S CHASE 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 19

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
076119	FYKE BETTY J	225.09	05500 W CARYL 225.09	AVE 225.09 22.51	.00 .00	.00 .00
076280	TRUJILLO ROBERT M	45.02	07630 S KENDALL 22.51	BLVD 45.02 4.50	.00 .00	22.51 2.25
076284	BEESON MICHAEL	225.09	06115 W FAIRVIEW 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
076288	LINNEBUR MICHAEL E	225.09	06033 W FAIRVIEW 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
076295	SIKES DEBRA S	44.92	07550 S KENDALL 22.46	BLVD 44.92 4.49	.00 .00	22.46 2.25
076583	SAVILLE RICHARD NYLE	225.09	06251 W BRITTANY 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
076585	BAKER JESSE H	225.09	06324 W BURGUNDY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
076586	OCONNER PAUL A	225.09	06364 W BURGUNDY .00	DR 225.09 22.51	.00 .00	225.09 22.51
078715	FREEMAN CHAD A	225.09	07691 S ESTES 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
078750	MUELLER MARTIN R	225.09	06083 S LAMAR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
078767	JONES DAVE G	225.09	06269 W FAIR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
078775	CAMPTON LAURENCE R	225.09	06202 W MAPLEWOOD 225.09	DR 225.09 22.51	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 20

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
078799	ORNELAS DENNIS	271.99	06140 W MAPLEWOOD 135.99	PL 271.99 27.20	.00 .00	136.00 13.60
078829	SHIBLY C J	225.09	05984 W LEAWOOD 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
078842	DRUHOT JAMES J	45.02	05863 W MAPLEWOOD 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
078846	MAULER LORRI L	225.09	05923 W MAPLEWOOD .00	DR 225.09 22.51	.00 .00	225.09 22.51
078873	SAUNDERS CHERLLYNN JOHNSON	45.02	05989 W FAIR 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
078875	STUMF STERLING S	225.09	06039 W FAIR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
078880	CREASON RONALD JR	225.09	05750 W FAIR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
079306	SLOAN PATRICIA R	45.02	07593 S AMES 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
079317	HENSLEY CYNTHIA S	45.02	05718 W KEN CARYL 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
079324	GRIMES STEVEN A	225.09	07628 S EATON 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
079709	MARKEWICZ JEFF F	45.02	06901 S LAMAR 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
079927	MARRIOTT COY B	225.09	08396 S UPHAM 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 21

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
079955	EDMONDS DEAN	225.09	08392 S UPHAM WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
079971	AUGER DONALD RICHARD	225.09	08496 S UPHAM WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
079976	SHIRVAN AHMAD FAKHRAIE	225.09	08522 S UPHAM WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
079977	CHAVEZ KENNETH D	45.02	08524 S UPHAM WAY 22.51	45.02 4.50	.00 .00	22.51 2.25
079983	NEGRETTI ARTHUR	225.09	08548 S UPHAM WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
079989	GOLUB MICHAEL	225.09	08528 S UPHAM WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
079993	WYCKOFF GARY	225.09	08504 S UPHAM WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
079996	RULLMAN BRAD	45.09	08476 S UPHAM WAY 22.54	45.09 4.51	.00 .00	22.55 2.25
080018	GATEWOOD LISA R	225.09	08432 S UPHAM WAY .00	225.09 22.51	112.54 11.26	225.09 22.51
080023	MCCLURG GARY GORDON	225.09	08430 S UPHAM WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
080307	ENSMINGER DIANE R CHAVEZ	45.02	06152 W FREMONT DR 22.51	45.02 4.50	.00 .00	22.51 2.25
080314	SEALY SHAWN D	45.09	07419 S DEPEW ST 22.54	45.09 4.51	.00 .00	22.55 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
080338	BARRAZA VICTOR M	225.09	07645 S HARLAN 225.09	ST 225.09 22.51	.00 .00	.00 .00
080342	LEHTO ROBERT F	225.09	07605 S HARLAN 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
080355	BRUNK JOEL K	45.02	07653 S GRAY 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
080390	AUSTIN LAWRENCE M	225.09	05928 W KEN CARYL 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
080399	MCDANIEL SCOTT	225.09	06188 W KEN CARYL 225.09	PL 225.09 22.51	.00 .00	.00 .00
080418	JARAMILLO RICARDO	100.09	05657 W KEN CARYL 50.04	PL 100.09 10.01	.00 .00	50.05 5.00
080423	WAGNER PATTI A	45.02	05817 W KEN CARYL 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
080426	BURCHIK CHAD R	225.09	05867 W KEN CARYL 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
080429	HENDRICKS ERON	225.09	05947 W KEN CARYL 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
080430	BISGARD JAMES C	45.02	05967 W KEN CARYL 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
080432	RAY BURNIS L	35.64	06027 W KEN CARYL .00	PL 35.64 3.56	.00 .00	35.64 3.56
080585	HYVONEN CHRISTOPHER	225.09	08295 S CODY 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
080590	HACKETT BRENT	225.09	08247 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
080592	OSS BRIAN D	225.09	08107 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
080608	SCHNEEKLOTH CALEB J	225.09	08041 S CARR 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
080611	BRAMLET FRED	225.21	07942 S CARR 112.60	CT 225.21 22.52	.00 .00	112.61 11.26
080625	VONDERWAHL JAMES W	225.09	08029 S DUDLEY 225.09	ST 225.09 22.51	.00 .00	.00 .00
080631	BRINK HAL E	84.36	08040 S ESTES .00	ST 84.36 8.44	.00 .00	84.36 8.44
080650	STIGER RICKY A	178.19	07874 S CODY 89.09	ST 178.19 17.82	.00 .00	89.10 8.91
080662	WEISS MICHAEL B	225.09	07757 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
080665	CHURCH KENNETH E	225.09	07790 S ESTES 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
080670	BROWN LESLIE	180.07	07831 S ESTES 90.03	ST 180.07 18.01	.00 .00	90.04 9.00
080673	KELLY SHARON Y	45.02	08845 W ELMHURST 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
080693	ELIZONDO CRISTINA V	225.09	08985 W ELMHURST 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 24

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
080717	BANES MICHAEL	225.09	07807 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
080725	HOLCOMB ROBERT	45.02	07790 S GARRISON 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
080739	WELLS KIM	225.09	07604 S EVERETT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
081022	HIMLE LUCINDA A	45.02	06055 S MARSHALL 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
081027	ALLEN CHRISTOPHER E	225.09	06064 S LAMAR 225.09	DR 225.09 22.51	.00 .00	.00 .00
081789	MARRON LINDA L	225.09	08600 W KEN CARYL 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
082014	GOLUB MICHAEL	45.02	07668 S EATON 45.02	WAY 45.02 4.50	.00 .00	.00 .00
082180	DIKEMAN WAYNE W	225.09	08778 S ALLISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
082452	MICHAEL JOHN	225.09	08800 W KEN CARYL .00	AVE 225.09 22.51	.00 .00	225.09 22.51
082466	STILLWAGON MARK D	225.09	07555 S EVERETT .00	ST 225.09 22.51	.00 .00	225.09 22.51
082525	SOUTH WADSWORTH COURT LLC	225.09	VACANT LAND .00	225.09 22.51	225.09 22.51	225.09 22.51
082535	BARBOUR THOMAS L	45.02	08720 S ZEPHYR 22.51	ST 45.02 4.50	.00 .00	22.51 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
082539	MAHANA DANNY PERSONAL REP	225.09	08688 S ALLISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
082540	DICK JAN WENDELL	37.51	08668 S ALLISON 37.51	ST 37.51 3.75	.00 .00	.00 .00
082547	GALLEGOS VICTORIA R	45.02	08144 W BROOK 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
082551	RILEY LANCE P	225.09	08483 S BALSAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
082684	COUCH RENEE E	45.02	08446 S UPHAM 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
082685	BRNAK ERIN C	225.09	08436 S UPHAM 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
082700	BASYE CATHERINE L	45.02	08270 W MEADOW 22.51	DR 45.02 4.50	22.51 2.75	22.51 2.75
082731	DUFAULT TINA L	225.09	07734 S FENTON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
082735	GRIMES GLENN R	225.09	06180 W CANYON .00	AVE 225.09 22.51	225.09 22.51	225.09 22.51
082756	ASPINALL RICHARD M JR	225.09	07783 S HARLAN 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
084226	LOCKWOOD VICTORIA A	225.09	06520 W CHATFIELD .00	AVE 225.09 22.51	112.54 11.26	225.09 22.51
084227	ARCHULETA LEONDRO	225.09	06440 W CHATFIELD 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION		YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			PRINCIPAL BALANCE DUE				
084230	MONTGOMERY WENDELL	225.09	06455 W	KINGSLEY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
084232	INGMAN JAMES E	225.09	06485 W	KINGSLEY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
084252	SINGLETON CARLTON W	225.09	06530 W	KINGSLEY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
084253	WEDEL CURTIS	45.09	06510 W	KINGSLEY 22.54	AVE 45.09 4.51	.00 .00	22.55 2.25
084749	RODRIGUEZ ELEANOR	225.09	05629 W	ALDER .00	WAY 225.09 22.51	.00 .00	225.09 22.51
086466	ALLISON DANIEL BRIAN	225.09	06226 W	COAL MINE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
091265	WALKER RONALD R	225.09	07480 S	WEBSTER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
091280	JOHNSON HUSTON M	225.09	07451 S	UPHAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
091282	SOPRIS WILLIAM L	225.09	07471 S	UPHAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
091301	ELLIS NICK W	225.09	07463 S	SAULSBURY .00	CT 225.09 22.51	.00 .00	225.09 22.51
091308	SALE MIKE	225.09	07462 S	SAULSBURY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
091318	BOYLE THOMAS D	225.09	07460 S	REED 112.54	CT 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
091330	MOBERLY ERNEST LEROY	225.09	07349 S QUAY CT 112.54	225.09 22.51	.00 .00	112.55 11.25
091340	BENDIG ZANE	225.09	07411 S WEBSTER 112.54	225.09 22.51	.00 .00	112.55 11.25
091341	TURLEY KENNETH D	225.09	07421 S WEBSTER 225.09	225.09 22.51	.00 .00	.00 .00
091343	SCHRODER DAVID W	225.09	07441 S WEBSTER 112.54	225.09 22.51	.00 .00	112.55 11.25
091346	GEORGE JONATHAN S	225.09	07481 S WEBSTER 112.54	225.09 22.51	.00 .00	112.55 11.25
091360	MC ANULTY ROY	225.09	07380 S WEBSTER 112.54	225.09 22.51	.00 .00	112.55 11.25
091371	HRONICK MICHAEL	195.09	06923 W HINSDALE 97.54	195.09 19.51	.00 .00	97.55 9.75
091378	WHEELER MICHAEL	459.56	07013 W HINSDALE 229.78	459.56 45.96	.00 .00	229.78 22.98
091381	CRESPIN CHRIS S	225.09	07081 W GLASGOW 112.54	225.09 22.51	.00 .00	112.55 11.25
091386	CORKERY PATRICK H	45.02	07172 W GLASGOW 22.51	45.02 4.50	.00 .00	22.51 2.25
091387	BROWN CRISTYL M	225.09	07142 W GLASGOW 112.54	225.09 22.51	.00 .00	112.55 11.25
091390	BURNETT FRANK	225.09	07052 W GLASGOW 112.54	225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
091398	HIGH JOHN D SR	225.09	07227 S PIERCE 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
091406	MANNA DAVID S	225.09	07266 S PIERCE 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
091416	ROSENBERG WILLIAM B	225.09	07237 S PIERCE 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
091417	MERCHEN AVRAN R	45.02	07257 S PIERCE 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
093319	SCHROEDER DOUGLAS L	45.02	08011 S LAMAR 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
093329	POWELL JOHN E JR	225.09	08081 S LAMAR 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
093337	MAXWELL KAREN R	225.09	06467 W CLIFTON 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
093339	DIESING GORDON M	106.34	08128 S MARSHALL 53.17	ST 106.34 10.63	.00 .00	53.17 5.32
093343	GALLACHER KIMBERLY D	459.56	08078 S MARSHALL 229.78	ST 459.56 45.96	.00 .00	229.78 22.98
093351	GERGEN JAMES D	223.91	08126 S LAMAR 111.95	CT 223.91 22.39	.00 .00	111.96 11.19
093361	HUGHES TIMOTHY SCOTT	45.02	08099 S MARSHALL 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
093363	FUNK KIP W	218.00	08079 S MARSHALL 218.00	ST 218.00 21.80	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
093387	SPAHN RICHARD M	225.09	08170 S MARSHALL 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
093393	KRAMER RICHARD A II	225.09	08239 S MARSHALL .00	ST 225.09 22.51	.00 .00	225.09 22.51
093397	WILLIAMS RANDOLPH	225.09	08167 S MARSHALL 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
093422	JOHNSON PAMELA J	225.09	06432 W ALDER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
093427	NAGLE DONNA R	218.01	06552 W ALDER 109.00	AVE 218.01 21.80	.00 .00	109.01 10.90
093625	SCHAECHER DEANA E	225.09	06784 W HINSDALE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
093640	FISCHER SHAWN M	225.09	06651 W FROST 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
093648	VALVERDE JEFFERY	225.09	06632 W FROST 225.09	AVE 225.09 22.51	.00 .00	.00 .00
093649	ROBERT J AYERS FAMILY TRUST	225.09	06612 W FROST 225.09	AVE 225.09 22.51	.00 .00	.00 .00
093663	STEMP KATHERINE LOUGHREY	225.09	06614 W GEDDES 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
093668	DOWDEY JOSEPH E	45.02	06695 W GLASGOW 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
093678	MOLL JEFFREY	218.00	06657 W HINSDALE 109.00	AVE 218.00 21.80	.00 .00	109.00 10.90

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
093679	SISK KAREN S	225.09	06677 W HINSDALE 225.09	AVE 225.09 22.51	.00 .00	.00 .00
093688	THORPE BARRY	225.09	06683 W HINSDALE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
093729	OBRIEN KLASSEN FAMILY LIVING TRUST	225.09	06371 W FREMONT 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
093769	MORRISON CAROL S	225.09	06715 W ROWLAND 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
093786	KITCHEN SUZANNE C	225.09	06739 W ROXBURY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
093799	ZIRGER VIOLA R	225.09	06763 W ROXBURY 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
097607	MAHANNA GEORGE THOMAS	225.09	06517 S BRENTWOOD 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
097610	VINET GREGORY A	45.02	06533 S BRENTWOOD 45.02	WAY 45.02 4.50	.00 .00	.00 .00
097624	PAYNE JERY B	45.02	08150 W CALHOUN 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
097631	GARCIA ARLENE	225.09	08036 W CALHOUN 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
097643	VONREE ANTHONY	225.09	08045 W CALHOUN 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
097645	RAMIREZ STEVEN E	225.09	08002 W EUCLID 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 31

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
097647	CORCORAN MERLIN T	225.09	07942 W EUCLID 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
097692	DK MANAGEMENT SERVICES LLC	218.00	06516 S BRENTWOOD .00	WAY 218.00 21.80	.00 .00	218.00 21.80
097694	PEARSON THOMAS A	225.09	06526 S BRENTWOOD 225.09	WAY 225.09 22.51	.00 .00	.00 .00
097704	SMITH GERALD R	225.09	06555 S BALSAM 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
097711	GALLIGAN JEFFERY M	225.09	06514 S BALSAM 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
097732	DELEON MARION L	225.09	08168 W PEAKVIEW 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
097760	RENCEHAUSEN MARK C	225.09	06558 S ALLISON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
097772	ROSENBERG WILLIAM B	225.09	06525 S ALLISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
097803	JARAMILLO RUBEN A	225.09	07264 W WALKER 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
097804	MARTINEZ TONY	225.09	07244 W WALKER 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
097818	VALDEZ MICHAEL A	459.56	07231 W WEAVER 229.78	PL 459.56 45.96	.00 .00	229.78 22.98
097821	KOHLMAN WARREN	225.09	07291 W WEAVER 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
097836	RICKS RICHARD SHANE	225.09	07581 W PEAKVIEW 112.54	225.09 22.51	.00 .00	112.55 11.25
097859	BURNS DIANE LEE	225.09	06523 S VANCE 112.54	225.09 22.51	.00 .00	112.55 11.25
097875	TREAT JOSEPH P	225.09	06537 S TELLER 112.54	225.09 22.51	.00 .00	112.55 11.25
098005	SCHMOKER RONALD	225.09	06259 S HARLAN .00	225.09 22.51	.00 .00	225.09 22.51
098008	JENSEN GEIR MIKAEL	225.09	06309 S HARLAN 112.54	225.09 22.51	.00 .00	112.55 11.25
098019	TAFOYA FRANCES MARGARET	225.09	06449 S HARLAN 225.09	225.09 22.51	.00 .00	.00 .00
098030	MEDINA JEROME J JR	225.09	06326 S INGALLS 112.54	225.09 22.51	.00 .00	112.55 11.25
098035	MESAROS MICHAEL JR	225.09	06233 W CALEY 112.54	225.09 22.51	.00 .00	112.55 11.25
098049	GIDDENS PATRICK	225.09	06357 S INGALLS 112.54	225.09 22.51	.00 .00	112.55 11.25
098060	ROSENQUIST ERIK S	225.09	06334 S JAY 112.54	225.09 22.51	.00 .00	112.55 11.25
098061	GRAHAM KAREN E	225.09	06324 S JAY 112.54	225.09 22.51	.00 .00	112.55 11.25
098074	HAYES KYLE	225.09	06410 S KENDALL .00	225.09 22.51	112.54 11.26	225.09 22.51

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 33

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
098087	CALDWELL CECIL EDWIN	65.65	06425 S JAY	WAY 65.65 6.57	.00 .00	32.83 3.28
098089	YOUNG DONALD L LIFE ESTATE	45.02	06445 S JAY	WAY 45.02 4.50	.00 .00	.00 .00
098126	MORRONI JOSEPH M	225.09	06517 W ARBOR	DR 225.09 22.51	.00 .00	112.55 11.25
098128	WILSON JOCELYN	225.09	06531 W ARBOR	AVE 225.09 22.51	.00 .00	112.55 11.25
098131	BRAAFHART DANIEL	225.09	06471 W ARBOR	AVE 225.09 22.51	.00 .00	112.55 11.25
098141	BARKER KEVIN D	45.02	06241 W ARBOR	AVE 45.02 4.50	.00 .00	22.51 2.25
098149	MCDONALD JOHN R	225.09	06388 S HARLAN	WAY 225.09 22.51	.00 .00	112.55 11.25
098151	MURPHY DANIEL J	45.02	06368 S HARLAN	WAY 45.02 4.50	.00 .00	.00 .00
098155	SARGENT KYLE WESLEY	225.09	06328 S HARLAN	WAY 225.09 22.51	.00 .00	112.55 11.25
098165	SMITH CHARLES R	118.84	06401 W ELMHURST	AVE 118.84 11.88	.00 .00	59.42 5.94
098176	NIETO MARY	225.09	06711 W ELMHURST	AVE 225.09 22.51	.00 .00	112.55 11.25
098184	PERKINS MARY E	45.09	07908 S MARSHALL	ST 45.09 4.51	.00 .00	22.55 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
098191	STERLING CATHERINE	225.09	07973 S LAMAR 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
098195	ROTH DAVE T	225.09	07942 S LAMAR 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
098204	BRANSTROM DEREK	225.09	07989 S MARSHALL 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
098208	AMERICAN EAGLE MORTGAGE	180.07	07950 S MARSHALL 90.03	CT 180.07 18.01	.00 .00	90.04 9.00
098211	NELSON JOHN W	225.09	08010 S MARSHALL 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
098214	BABCOCK JAMES W	225.09	08070 S MARSHALL 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
098218	SNOW DAVID C	225.09	08130 S MARSHALL 225.09	CT 225.09 22.51	.00 .00	.00 .00
098237	THOMPSON WILLIAM BRUCE	45.02	07984 S NEWLAND 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
098239	AMERICAN GENERAL FINANCIAL SERVICES	225.09	08024 S NEWLAND .00	CT 225.09 22.51	.00 .00	225.09 22.51
098271	WILLIAMS SHARON C	112.50	06608 W CLIFTON 56.25	PL 112.50 11.25	.00 .00	56.25 5.63
098287	SCHNEIDER RODNEY C JR	225.09	07933 S OTIS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
098290	ERICKSON GARY L	225.09	07340 S WEBSTER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
098306	BEILMAN BRANDI K	459.56	07267 S VANCE 229.78	CT 459.56 45.96	.00 .00	229.78 22.98
098308	HOSKINS KASEY N	225.09	07281 S VANCE 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
098314	MARSHALL TERRENCE	45.02	07418 W FROST 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
098328	RAYMOND GERALDINE	218.00	07272 S VANCE 218.00	ST 218.00 21.80	.00 .00	.00 .00
098330	MOEDER KATHLEEN J	225.09	07398 W FROST 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
098333	PONZO BONNIE M	45.02	07275 S UPHAM 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
098356	LIGHTHALL DIANE GAMEL	225.09	07290 S UPHAM .00	ST 225.09 22.51	.00 .00	225.09 22.51
098380	FARRELL WILLIAM R	45.02	07118 W FROST 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
098384	SHALLENBERGER MICHAEL J	45.02	07066 W ROXBURY 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
098395	KNIGHT SUNSHINE	45.02	06955 W FREMONT 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
098396	HARTZELL ARTHUR K	225.09	06975 W FREMONT 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
098409	DAKOTA RIDGE CAPITAL LLC	225.09	07235 W FREMONT .00	PL 225.09 22.51	.00 .00	225.09 22.51

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
098424	BORGER WILLIAM L	459.56	06898 W FROST 459.56	PL 459.56 45.96	.00 .00	.00 .00
098425	CLAYTON WILLIAM B	225.09	07438 S TELLER .00	ST 225.09 22.51	225.09 22.51	225.09 22.51
098433	ORTIZ NICOLAS	203.20	07439 S TELLER 101.60	ST 203.20 20.32	.00 .00	101.60 10.16
098434	ROBERTS MICHAEL	225.09	07430 S UPHAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
098442	VON KAENEL PHILIP A	225.09	07431 S UPHAM 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
098445	BRYANT KRISTA	459.56	07412 S VANCE .00	ST 459.56 45.96	.00 .00	459.56 45.96
098446	RUBRIGHT LINDA A	45.02	07402 S VANCE 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
098448	BUFFKIN RYAN	225.09	07382 S VANCE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
098449	HURTADO SIJIFREDO	225.09	07372 S VANCE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
098450	LACEWELL CLIFFORD B	45.02	07362 S VANCE 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
098453	CLEGHORN RICK E	225.09	07343 S VANCE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
098454	MOON RYAN C	225.09	07353 S VANCE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 37

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
098458	ENGLER KENT	225.16	07403 S VANCE ST	225.16 22.52	112.58 11.26	225.16 22.52
098483	DANIELS ROBERT P	225.09	06966 W FREMONT 112.54	225.09 22.51	.00 .00	112.55 11.25
098487	RAM VIJAY	45.02	06876 W FREMONT 22.51	45.02 4.50	.00 .00	22.51 2.25
098501	STAFFORD ROLLIE M III	225.09	07318 W FREMONT 112.54	225.09 22.51	.00 .00	112.55 11.25
098516	MCGUIRE KEVIN	25.13	07279 W FROST 12.56	25.13 2.51	.00 .00	12.57 1.25
098535	LEEPER PAUL	225.09	07429 W FREMONT 112.54	225.09 22.51	.00 .00	112.55 11.25
098545	GARBACZ DANIEL JOHN	45.02	07200 S WEBSTER 22.51	45.02 4.50	.00 .00	22.51 2.25
098557	COLEMAN RICHARD M	225.09	07327 W FREMONT 112.54	225.09 22.51	.00 .00	112.55 11.25
098570	WARREN JOHN L	225.09	07173 S TELLER 112.54	225.09 22.51	.00 .00	112.55 11.25
098583	GRUENLOH GREGORY	45.02	07271 S WEBSTER 22.51	45.02 4.50	.00 .00	22.51 2.25
098588	CHEVY CHASE BANK FSB	225.09	07201 S WEBSTER 112.54	225.09 22.51	.00 .00	112.55 11.25
098603	CODNER DON	225.09	07063 W ROXBURY 112.54	225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
098611	ROMERO ANDREW A	225.09	06959 S REED CT 112.54	225.09 22.51	.00 .00	112.55 11.25
098642	SARDAKOWSKI NATHANAEL	25.13	07085 W ROWLAND AVE 25.13	25.13 2.51	.00 .00	.00 .00
098657	MILLER WILLIAM M	225.09	06979 W QUARTO PL 225.09	225.09 22.51	.00 .00	.00 .00
098660	SCHELD DANIEL L	225.09	06919 W QUARTO PL 112.54	225.09 22.51	.00 .00	112.55 11.25
098670	SALAS MOSES R	225.09	06906 W ROWLAND AVE .00	225.09 22.51	112.54 11.26	225.09 22.51
098681	CONRAD AMY B	45.02	06997 W ROXBURY AVE 22.51	45.02 4.50	.00 .00	22.51 2.25
098691	BARRETTE MICHELLE	45.02	06976 S PIERCE CT .00	45.02 4.50	.00 .00	45.02 4.50
098703	MARKHAM SHERRY M	225.09	07156 S PIERCE CT 112.54	225.09 22.51	.00 .00	112.55 11.25
100060	VALDUGA CHRIS	225.09	08221 W PORTLAND AVE 112.54	225.09 22.51	.00 .00	112.55 11.25
100079	BLAIR BRIAN H	45.02	08303 W QUARTO AVE 22.51	45.02 4.50	.00 .00	22.51 2.25
100442	STOUDER DAVID A	225.09	05516 W INDORE DR 112.54	225.09 22.51	.00 .00	112.55 11.25
100443	KOESTER ANTHONY R	45.02	05536 W INDORE DR 22.51	45.02 4.50	.00 .00	22.51 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
100473	BAUMGARTEN MICHAEL W	225.09	05487 W HINSDALE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
100478	RICHARDSON JENNIFER S	225.09	05480 W HINSDALE 225.09	AVE 225.09 22.51	.00 .00	.00 .00
100488	VISSER DENNIS J	225.09	07438 S DEPEW 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
100535	UNRUH CHRISTOPHER J	225.09	07379 S INGALLS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
100539	HERRING RONALD R JR	225.09	06134 W INDORE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
100556	HANSON HOWARD M	225.09	07448 S INGALLS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
101046	ANDRADE RONALD J	225.09	07443 S DEPEW 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
101060	BOYLE STEPHEN MICHAEL	45.02	05945 W FROST 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
101066	BROICK RICHARD D	45.02	06135 W FROST 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
102402	GORMAN MATTHEW D	225.09	07764 W QUARTO 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
102699	HILGERS POLLY M	225.09	07002 S YUKON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
102702	LIKER ILDIKO	225.09	06979 S YUKON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
102745	CROSLIN JENNIFER RAE	225.09	07533 W OTTAWA 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
102764	ABBOTT KAY A	225.09	06862 S WEBSTER 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
102766	MYAGKOVA IRINA A	225.09	06842 S WEBSTER .00	WAY 225.09 22.51	.00 .00	225.09 22.51
102781	PRILIKA ROBERT	225.09	07669 W PORTLAND 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
103224	HUFFMAN GARY A	225.16	08137 W CALEY 112.58	PL 225.16 22.52	.00 .00	112.58 11.26
103236	WETTERGREEN RICHARD A	225.09	06351 S BRENTWOOD 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
103238	ARAGON CAROL A	225.09	06371 S BRENTWOOD 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
103240	HEIBERGER WILLIAM F	225.09	06391 S BRENTWOOD .00	ST 225.09 22.51	225.09 22.51	225.09 22.51
103247	HENDRICKS JAMES	225.09	08208 W CALEY 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
103259	UBOWSKI CHESTER W	45.02	08103 W POLK 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
103287	MAXWELL ROSEMARY A	225.09	06326 S ZEPHYR 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
103315	FREDRICKSEN BRENT A	45.02	07840 W CALEY .00	DR 45.02 4.50	45.02 4.50	45.02 4.50

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 41

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
103332	FORD DAVID N	225.09	07847 W PEAKVIEW 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
103335	BONTEMPO STEVEN	45.02	07797 W PEAKVIEW 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
103336	CARROLL DEBRA	225.09	07787 W PEAKVIEW 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
103373	RODRIGUEZ BRENDA C	225.09	07455 W POLK 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
103376	FERGUSON KATHLEEN R	225.09	06346 S TELLER 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
103398	VALVERDE ALBERT	225.09	06446 S BRENTWOOD 225.09	WAY 225.09 22.51	.00 .00	.00 .00
103419	MYERS JUDITH K	225.09	08171 W WALKER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
103420	EVANS THERESA L	225.09	08131 W WALKER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
104946	DROBNY RONALD G	225.09	05703 W MAPLEWOOD 225.09	DR 225.09 22.51	.00 .00	.00 .00
104973	ELLIS MICHAEL L	225.09	06349 S FENTON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
104975	KUCZEK JASON RICHARD	225.09	06329 S FENTON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
104987	KENNELLY DANIEL J	44.09	06115 S EATON 22.04	CT 44.09 4.41	.00 .00	22.05 2.20

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
105002	PARZYBOK LANCE	225.09	06357 S GRAY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
105003	BEASLEY DAVID E	225.09	06367 S GRAY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
105031	DUBISHER GARY L	45.02	06324 S CHASE 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
105080	RAMART ERNESTO	225.09	06282 S DEPEW 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
105108	LONDON FLOYD D	225.09	06304 S EATON 225.09	CT 225.09 22.51	.00 .00	.00 .00
106069	U S BANK NATIONAL ASSOCIATION TRUSTEE	45.02	07679 W FREMONT 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
106073	BURROWS R SCOTT	45.00	07759 W FREMONT .00	AVE 45.00 4.50	.00 .00	45.00 4.50
106083	BARTOLINA JANICE K	45.02	07212 S YUKON 45.02	ST 45.02 4.50	.00 .00	.00 .00
106105	KANE RONALD R	225.09	07769 W FROST .00	DR 225.09 22.51	.00 .00	225.09 22.51
106113	TRUJILLO DORIS B	225.09	07549 W FROST 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
106114	GALLEGOS GERALD R	225.09	07539 W FROST 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
106115	HARR SONYA J	225.09	07529 W FROST 112.54	DR 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 43

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
106132	COX MICHAEL A	225.09	07315 S YUKON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
106134	HERRICK BETTY J	225.09	07295 S YUKON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
106152	BUNDICK JOEL A	45.02	07722 W GEDDES 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
106155	SKAFF ANDREW J	225.09	07348 S YARROW 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
106176	STUTZ MARK JOHN	45.02	07926 W GEDDES 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
106181	HOSLER SUSAN E	225.09	07390 S ZEPHYR 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
106182	PATTON ROLAND L	225.09	07392 S ZEPHYR 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
106187	BIRKEY DAVID E	45.02	07393 S ZEPHYR 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
106191	SHAUNDELL ANTHONY K	27.01	07385 S ZEPHYR 13.50	WAY 27.01 2.70	.00 .00	13.51 1.35
106202	SECRETARY OF HOUSING & URBAN DEVELOPMENT	225.09	08096 W GEDDES .00	AVE 225.09 22.51	225.09 22.51	225.09 22.51
106224	DHIEUX MATTHEW A	225.09	08098 W FROST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
106234	LYONS PATRICK G	225.09	08097 W FROST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
106264	FRIESEN CRAIG M	225.09	08166 W FREMONT 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
106266	FOLKS JAMES J	100.09	08186 W FREMONT .00	DR 100.09 10.01	.00 .00	100.09 10.01
106279	AUGHENBAUGH CATHERINE E	45.02	07162 S AMMONS 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
106280	HARRIS KAREN A	225.09	07172 S AMMONS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
106315	RODRIGUEZ GABRIEL G	225.09	07276 S ALLISON 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
106348	CARAVAN VLADIMIR	45.02	07215 S YARROW 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
106354	DOWNING AUDREY C	225.09	07212 S YARROW 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
106360	HALL DEBRA J	225.09	07223 S YARROW 225.09	CT 225.09 22.51	.00 .00	.00 .00
106361	HARTLEY TONY	225.09	07217 S YARROW 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
106728	ROBLES LUIS M	225.09	06221 W ELMHURST .00	AVE 225.09 22.51	.00 .00	225.09 22.51
106729	BURDICK ANGELA K WILTON	225.09	06271 W ELMHURST 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
107020	BORTOLINI MONICA C	225.09	07833 S LAMAR 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
107025	BARROS BENITA J	225.09	06459 W DAVID 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
107034	NELSON RICHARD THOMAS	45.02	06514 W CANYON 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
107098	DRUMMOND LISA	45.02	06508 W NOVA 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
107105	MEISINGER SHARON L	225.09	07716 S NEWLAND .00	ST 225.09 22.51	225.09 22.51	225.09 22.51
107119	KEMP KEVIN R	225.09	07776 S MARSHALL 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
107165	ESTES DAVID	225.09	07671 S KENDALL 112.54	BLVD 225.09 22.51	.00 .00	112.55 11.25
107171	HOUDEK GLENN G	225.09	06332 W MORRAINE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
107178	SHOTTS JAMES K	100.09	06482 W MORRAINE 50.04	PL 100.09 10.01	.00 .00	50.05 5.00
107188	BENEDIKT J M	225.09	06517 W NOVA .00	DR 225.09 22.51	225.09 22.51	225.09 22.51
107192	POLLOCK STAPHANIE L	225.09	06437 W NOVA 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
107246	FRANCONE FRANK D	45.02	07606 S NEWLAND .00	ST 45.02 4.50	.00 .00	45.02 4.50
107256	MADDUX KEITH D	45.02	07647 S NEWLAND 22.51	ST 45.02 4.50	.00 .00	22.51 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
107332	DEGIORGIO BRIAN	225.09	07814 W ONTARIO 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
107335	LENZ JARED D	225.09	07844 W ONTARIO 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
107336	HALL JASON K	45.02	07854 W ONTARIO 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
107352	BENEDICT BRIAN S	225.09	07944 W ONTARIO 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
107353	HAINES STEPHEN E	225.09	06834 S ZEPHYR .00	CT 225.09 22.51	.00 .00	225.09 22.51
107358	REYNOLDS HAROLD	225.09	06861 S ZEPHYR 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
107360	BIERMAN ADAM	180.07	06841 S ZEPHYR 90.03	CT 180.07 18.01	.00 .00	90.04 9.00
107363	CHAPPELL ROBERT A	100.00	08034 W ONTARIO 100.00	PL 100.00 10.00	.00 .00	.00 .00
107367	ELKINS JAMES B	225.09	07979 W PORTLAND 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
107396	NORTH DOUGLAS A	45.02	08035 W ONTARIO 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
107399	GOLLA RUSSELL D	225.09	08065 W ONTARIO 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
107402	JONES GARY L	225.09	08095 W ONTARIO 225.09	PL 225.09 22.51	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
107416	HOWARD ROBERT F	225.09	08232 W QUARTO 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
107418	BARONE GREGORY JOHN	225.09	08192 W QUARTO 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
107419	HOWELL JOSEPH P	225.09	08172 W QUARTO 225.09	DR 225.09 22.51	.00 .00	.00 .00
107426	BISHOP BENJAMIN A	45.02	06929 S ALLISON 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
107427	SISNEROS LOUELLA M	45.02	06966 S AMMONS 45.02	ST 45.02 4.50	.00 .00	.00 .00
107434	JOHNSON CHARLES	225.09	07036 S AMMONS 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
107441	NEWBERG DAVID RAY	225.09	07059 S ALLISON 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
107443	MCLEAN MICHAEL	225.09	07019 S ALLISON .00	WAY 225.09 22.51	112.54 11.26	225.09 22.51
107455	LALLAS JASON P	225.09	07940 W PORTLAND 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
107467	VELASQUEZ RAUL M	45.02	07820 W PORTLAND 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
107473	GORTON DAVID W	225.09	07813 W QUARTO 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
107476	ROBERTS BRUCE P	225.09	07843 W QUARTO 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
107480	VANHORN MARYBETH	45.02	07883 W QUARTO 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
107482	YATRIBI MUSTAPHA	225.09	07903 W QUARTO 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
107521	PLACEK CHARLOTTE	225.09	07931 W QUARTO 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
107527	SAULNIER THOMAS J	225.09	07952 W QUARTO 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
107529	PAWLIK JOHN M	45.02	07912 W QUARTO .00	DR 45.02 4.50	.00 .00	45.02 4.50
107531	DUERKSEN DONALD L	225.09	07872 W QUARTO 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
107534	PIERCE JUSTIN P	225.09	07812 W QUARTO 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
107980	FORSBERG LAURIE ANN	225.09	06178 S CARR .00	CT 225.09 22.51	.00 .00	225.09 22.51
107986	MANGELS JAN R	225.09	08550 W FAIR 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
107992	GONZALES JULIAN JR	225.09	06226 S DOVER 225.09	ST 225.09 22.51	.00 .00	.00 .00
107994	ROSE MICHAEL	225.09	06236 S DOVER 225.09	ST 225.09 22.51	.00 .00	.00 .00
107999	MARTINEZ REGINA A	225.09	08546 W ARBOR 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108004	MANSON ROBERT	225.09	08596 W ARBOR	PL 225.09 22.51	225.09 22.51	225.09 22.51
108005	DEASY MICHAEL	225.09	08612 W ARBOR	AVE 225.09 22.51	.00 22.51	225.09 22.51
108012	TALLER JULIE D	45.02	08712 W ARBOR	AVE 45.02 4.50	.00 4.50	22.51 2.25
108016	RESEIGH MICHAEL C	225.09	09212 W ARBOR	AVE 225.09 22.51	.00 22.51	112.55 11.25
108017	MAKELY JAMES K	45.02	06229 S GARRISON	ST 45.02 4.50	.00 4.50	22.51 2.25
108019	GIBSON PHILLIP	225.09	06249 S GARRISON	ST 225.09 22.51	.00 22.51	112.55 11.25
108029	ZALLER KIRK A	225.09	06276 S FLOWER	WAY 225.09 22.51	.00 22.51	112.55 11.25
108039	RODVOLD TROY	35.64	06281 S FIELD	CT 35.64 3.56	.00 3.56	17.82 1.78
108042	CONLEY MATTHEW T	225.09	09036 W ARBOR	DR 225.09 22.51	.00 22.51	112.55 11.25
108047	CAMERON RANDELL W	225.09	08926 W ARBOR	DR 225.09 22.51	.00 22.51	112.55 11.25
108048	SLAGLE DAVID	225.09	08906 W ARBOR	DR 225.09 22.51	.00 22.51	112.55 11.25
108049	LUKES SCOTT	217.59	06283 S EVERETT	ST 217.59 21.76	.00 21.76	217.59 21.76

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108059	BIZELLI JERAMY	225.09	06248 S GARRISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108066	PATTERSON DESIREE	225.09	09162 W ARBOR 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108075	NICHOLS LAWRENCE W	225.09	08942 W ARBOR 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108099	MARSHALL PATRICIA W	459.56	08672 W FAIR 229.78	DR 459.56 45.96	.00 .00	229.78 22.98
108107	TUBBS DALE S	225.09	06225 S DUDLEY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
108115	HAGGETT ARTHUR M III	225.09	09043 W ARBOR 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108119	BROWN JENNIFER	45.02	08963 W ARBOR 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
108127	BELLO JOSHUA A	225.09	08773 W FAIR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
108139	SIERRA ALONZO L	225.09	08653 W FAIR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
108144	CLINE DENNIS E	225.09	06217 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108150	SPHLINGER STEVEN J	225.09	06167 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108156	HERRERA ALEX	225.09	06181 S CODY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108172	STRYZAK JEFFERY GERALD	225.09	06112 S CODY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
108176	BOGUE GEOFFREY W	225.09	06106 S FLOWER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108194	GARRETT KEN	225.09	06051 S ESTES 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108205	MALSOM SARAH M	225.09	06072 S DUDLEY .00	WAY 225.09 22.51	.00 .00	225.09 22.51
108207	CHASE DUANE S	218.00	06082 S DUDLEY 109.00	WAY 218.00 21.80	.00 .00	109.00 10.90
108211	GIBBONS MICHAEL C	225.09	06133 S CODY .00	WAY 225.09 22.51	.00 .00	225.09 22.51
108212	CHACON FRANCISCA	225.09	06123 S CODY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
108229	PAGE MITCHELL	45.02	09178 W MAPLEWOOD .00	DR 45.02 4.50	22.51 2.25	45.02 4.50
108231	CUARON KAREN S	225.09	09148 W MAPLEWOOD 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
108237	SHARPLEY CHAD LOUIS	225.09	06136 S FLOWER .00	ST 225.09 22.51	.00 .00	225.09 22.51
108238	LANDRE PETER A	225.09	06126 S FLOWER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108246	FHS PROPERTIES LLC	225.09	06124 S FIELD 225.09	ST 225.09 22.51	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108260	GREER BRIAN C	225.09	06122 S EVERETT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108265	TRENT SCOTT	225.09	06105 S ESTES 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108271	UPDYKE HANS F	225.09	06130 S ESTES 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108278	HILDEN ROBERT D JR	225.09	09216 W MAPLEWOOD 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108295	EATON THOMAS G JR	45.02	09235 W MAPLEWOOD 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
108310	TIEU LINDA	225.09	06010 S GARLAND .00	WAY 225.09 22.51	.00 .00	225.09 22.51
108329	SCHELLDORF DOUGLAS E	225.09	06142 S HOLLAND .00	ST 225.09 22.51	.00 .00	225.09 22.51
108331	BESS JOHN H	225.09	06147 S HOLLAND 225.09	ST 225.09 22.51	.00 .00	.00 .00
108337	BLACK CLAUDIA J	225.09	06117 S HOLLAND 225.09	ST 225.09 22.51	.00 .00	.00 .00
108350	MARTIN LORY J	45.02	09344 W CAPRI 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
108352	DURAN MARCELLA	225.09	09364 W CAPRI 225.09	AVE 225.09 22.51	.00 .00	.00 .00
108364	KIBENGE ABDULAAZIZI	459.56	09348 W LAKE 229.78	DR 459.56 45.96	.00 .00	229.78 22.98

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108406	MOSSBERGER CARLA J	225.09	09560 W BURGUNDY AVE 225.09	225.09 22.51	.00 .00	.00 .00
108413	SCHNEIDER RYAN M	225.09	05947 S INDEPENDENCE ST 112.54	225.09 22.51	.00 .00	112.55 11.25
108419	WAGGONER TROY	225.09	09359 W BURGUNDY AVE 112.54	225.09 22.51	.00 .00	112.55 11.25
108432	JIMERSON TERRY A	45.02	09387 W BRITTANY AVE 22.51	45.02 4.50	.00 .00	22.51 2.25
108438	MORA JOEY P JR	225.09	05932 S GARLAND WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
108440	PETERSON BRADLEY J	225.09	09617 W BRITTANY AVE 112.54	225.09 22.51	.00 .00	112.55 11.25
108443	WALTER LAURA LYNN	225.09	05946 S INDEPENDENCE ST 112.54	225.09 22.51	.00 .00	112.55 11.25
108444	AYERS JAMES R	225.09	09569 W BURGUNDY AVE 112.54	225.09 22.51	.00 .00	112.55 11.25
108445	FEDERAL HOME LOAN MORTGAGE CORP	225.09	05938 S GARLAND WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
108448	MITCHELL MARK C	225.09	09449 W BURGUNDY AVE .00	225.09 22.51	.00 .00	225.09 22.51
108453	DONOVAN DAVID L	225.09	06055 S INDEPENDENCE ST 112.54	225.09 22.51	.00 .00	112.55 11.25
108458	SIMMONS LISA A	225.09	06015 S INDEPENDENCE ST 112.54	225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108463	CAR O DON INC	45.02	09512 W LAKE 45.02	AVE 45.02 4.50	.00 .00	.00 .00
108468	EARLES MARCIE JAY	225.09	09575 W LAKE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
108470	MORRIS DAVID K CO TRUSTEE	225.09	09555 W LAKE .00	PL 225.09 22.51	.00 .00	225.09 22.51
108473	HUTCHINS PATRICK	225.09	09536 W LAKE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
108479	GREANEY JOHN R	225.09	09583 W CAPRI 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108480	SRIVASTAVA TRIBHAWAN NATH	45.02	09573 W CAPRI 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
108497	HURLEY JAMES B	225.09	09575 W MAPLEWOOD 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108498	DEXTRAZE MIKE	225.09	09565 W MAPLEWOOD 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108500	TRUJILLO JAMES M	45.02	09545 W MAPLEWOOD 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
108501	MANN KANDIE L	225.81	09536 W MAPLEWOOD 112.90	AVE 225.81 22.58	.00 .00	112.91 11.29
108506	ARBUCKLE DANIEL F	225.09	09586 W MAPLEWOOD 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108508	BESCHORNER DEBORAH L	225.09	09589 W MAPLEWOOD .00	PL 225.09 22.51	.00 .00	225.09 22.51

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108512	NITZKORSKI GUNNAR	225.09	09539 W MAPLEWOOD 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
108513	FISKE DAVID M	225.09	09529 W MAPLEWOOD 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
108530	WILSON NICOL	225.09	09520 W MAPLEWOOD 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
108533	HUFFMAN GARY A	225.09	09360 W BURGUNDY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108536	WILLIAMS EUGENE LUKE IV	65.09	06307 S JOHNSON 65.09	ST 65.09 6.51	.00 .00	.00 .00
108543	MILLER DAVID A	225.09	09933 W CALEY .00	AVE 225.09 22.51	.00 .00	225.09 22.51
108554	TOTMAN LEROY A	225.09	09673 W CALEY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108577	SECRETARY OF HOUSING & URBAN DEVELOPMENT	225.09	06365 S JOHNSON .00	WAY 225.09 22.51	.00 .00	225.09 22.51
108580	STICKLER FRANK	225.09	06343 S JOHNSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108581	KISSELL DEBRA	197.06	06337 S JOHNSON 98.53	ST 197.06 19.71	.00 .00	98.53 9.86
108582	MAR NORMA L	225.09	06333 S JOHNSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
108588	ACOSTA ANTHONY	225.16	09563 W CALEY 112.58	AVE 225.16 22.52	.00 .00	112.58 11.26

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108591	COATS GARY L	225.09	09543 W CALEY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108596	BENGS ADAM D	225.09	09811 W POLK 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
108597	HULL LESLIE A	459.56	09791 W POLK 229.78	DR 459.56 45.96	.00 .00	229.78 22.98
108606	SWIFT JUDITH E	225.09	09754 W CALEY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
108623	MOLES JOSHUA C	45.02	06362 S JOHNSON 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
108639	FINNEY CHRISTOPHER	225.09	06357 S IRIS 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
108644	CONOVER WARREN J JR	225.09	06407 S IRIS 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
108654	MILLER CHARLES E	225.09	09594 W CALEY .00	AVE 225.09 22.51	.00 .00	225.09 22.51
108671	LORENZ DAN	225.09	06358 S IRIS 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
108673	IMA LOANER INC	238.35	09733 W POLK .00	PL 238.35 23.84	119.17 11.92	238.35 23.84
108679	MANN DIANA K	225.09	06382 S IRIS .00	WAY 225.09 22.51	.00 .00	225.09 22.51
108683	CONSUMER SOLUTIONS REO LLC	225.09	06414 S IRIS .00	CT 225.09 22.51	225.09 22.51	225.09 22.51

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108686	ROCKLAND INVESTMENTS LLC	225.09	06444 S IRIS .00	CT 225.09 22.51	.00 .00	225.09 22.51
108687	HAYNES JOHN P	225.09	06445 S IRIS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
108689	TINKEY EDWARD L III	225.09	06415 S IRIS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
108702	GLADFELTER DAVID	25.09	09796 W WALKER 12.54	PL 25.09 2.51	.00 .00	12.55 1.25
110673	ANDERSEN THEODORE D	225.09	06466 S CODY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
110674	GONZALEZ ANTONIO	45.02	06456 S CODY 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
110693	HELLER STEVEN M	225.09	06452 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
110696	BELL JULIA MARIE	225.09	06422 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
110700	VELASQUEZ ANTHONY P JR	45.02	06413 S DOVER 45.02	ST 45.02 4.50	.00 .00	.00 .00
110703	UELAND NICOLE	225.09	06437 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
110708	BUTLER JEFFREY S	225.09	06477 S DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
110718	MAGEE LORRAINE RICHARDSON	225.09	06434 S DUDLEY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
110723	NUANEZ LEE I	225.09	06394 S DUDLEY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
110742	BENEDICT STEVEN MICHAEL	225.09	06535 S DUDLEY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
110745	TERPENNING MICHAEL J	225.09	06585 S DUDLEY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
110748	LOTHAMER NICHOLAS	225.09	06574 S DUDLEY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
111392	TUNSTEAD NICHOLAS LANE	45.09	06513 S GARLAND 22.54	WAY 45.09 4.51	.00 .00	22.55 2.25
111403	HOUSEHOLD FINANCE CORP III	225.09	06567 S GARLAND 225.09	WAY 225.09 22.51	.00 .00	.00 .00
111413	STOOKSBURY HOWARD Q	225.09	06653 S GARLAND 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
111420	SECRETARY OF HOUSING & URBAN DEVELOPMENT	225.09	06674 S GARLAND 225.09	WAY 225.09 22.51	.00 .00	.00 .00
111427	HAZLETT BRADLEY J	225.09	06608 S GARLAND 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
111434	DILL BRIAN	225.09	06554 S GARLAND 225.09	WAY 225.09 22.51	.00 .00	.00 .00
111448	WOLF JAMES	225.09	09215 W EUCLID 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
111466	BOOS KIRBY G	225.09	09173 W CALHOUN 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
111471	GOMEZ ANGELA	225.09	09106 W EUCLID 112.54	225.09 22.51	.00 .00	112.55 11.25
111472	DUNLAP BETTY L	225.09	06613 S FIELD .00	225.09 22.51	225.09 22.51	225.09 22.51
111473	POLIZZI ADAM J	225.09	06623 S FIELD .00	225.09 22.51	.00 .00	225.09 22.51
111477	MCDANIEL MARK A	45.02	06652 S FIELD 22.51	45.02 4.50	.00 .00	22.51 2.25
111480	SILCOTT MICHAEL D	225.09	06622 S FIELD 225.09	225.09 22.51	.00 .00	.00 .00
111493	JOHNSTON MARVIN LEE	225.09	06649 S EVERETT 112.54	225.09 22.51	.00 .00	112.55 11.25
111494	WILLIAMS JEFFREY M	45.02	06659 S EVERETT 22.51	45.02 4.50	.00 .00	22.51 2.25
111503	JOHNSTON TERESA S	225.09	06661 S DUDLEY 112.54	225.09 22.51	.00 .00	112.55 11.25
111509	ULSHOFFER LEE A	45.02	08739 W EUCLID 22.51	45.02 4.50	.00 .00	22.51 2.25
111515	POLLMILLER MARSHA ANN	225.09	06536 S ESTES 112.54	225.09 22.51	.00 .00	112.55 11.25
111517	RAIRIGH JAY C	225.09	06516 S ESTES 112.54	225.09 22.51	.00 .00	112.55 11.25
111523	BILLINGS MARY M	225.09	06577 S ESTES 112.54	225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
111528	LUCERO WILLIAM W	225.09	06548 S EVERETT 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
111537	CHRISTOPHER JOHN R	225.09	06546 S FIELD 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
111548	LAING BRUCE E	225.09	06533 S FIELD 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
111550	SALAZAR PEGGY MARY	225.09	06537 S FIELD 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
111552	RICO JOSE O	225.09	06543 S FIELD 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
111553	RANGEL AURORA	38.59	06545 S FIELD 19.29	WAY 38.59 3.86	.00 .00	19.30 1.93
111559	HANNEBAUM LARRY	238.35	09035 W EUCLID 119.17	AVE 238.35 23.84	.00 .00	119.18 11.92
111561	ZWISLER MARK T	45.02	09075 W EUCLID 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
111563	6566 SOUTH FLOWER STREET TRUST	225.09	06566 S FLOWER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
111568	BROOKS BURTON K	225.81	06516 S FLOWER 112.90	ST 225.81 22.58	.00 .00	112.91 11.29
111570	RODRIGUEZ DANELLE	180.07	09064 W PEAKVIEW 90.03	DR 180.07 18.01	.00 .00	90.04 9.00
111571	SAWYER JESSE	225.09	09054 W PEAKVIEW .00	DR 225.09 22.51	.00 .00	225.09 22.51

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION		YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			PRINCIPAL BALANCE DUE				
111578	BLOOM DAVID ALLEN	225.09	09155 W	EUCLID 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
111579	ROGERS DAVID AMPOON	225.09	09195 W	EUCLID 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
111593	PAGAN LUIS A	225.09	08680 W	EUCLID 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
111600	HORVAN DEVON C	45.02	06642 S	DOVER 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
111605	BABCOCK LEE C	45.02	06598 S	CODY 45.02	WAY 45.02 4.50	.00 .00	.00 .00
111617	BROWN KEVIN M	193.84	06526 S	CODY 96.92	WAY 193.84 19.38	.00 .00	96.92 9.69
111620	ROBLES DANIEL	45.02	06537 S	CODY 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
111623	ROSENBACH RORY ALLAN	225.09	06567 S	CODY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
111626	MATTHEWS DAVID A	180.07	06572 S	DOVER 180.07	ST 180.07 18.01	.00 .00	.00 .00
111634	DESPAIN ROYD H	225.09	06573 S	DOVER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
111644	NICKOLES GUY DEAN	225.09	06527 S	CODY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
111650	WEGG PARTNERSHIP LLP	225.09	08719 W	EUCLID 225.09	PL 225.09 22.51	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
111704	ROGERS KELLY S	45.02	06459 S EVERETT 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
111710	DISNEY ROBERT T JR	45.02	06423 S EVERETT 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
111721	REID TIMOTHY H	45.02	06426 S ESTES 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
111728	HIRST BENJAMIN EVERETT	225.09	06496 S ESTES 225.09	ST 225.09 22.51	.00 .00	.00 .00
111732	PERKINS RANDY J	225.09	06457 S ESTES 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
124562	BRYANT GARY P	45.02	07526 S WADSWORTH 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
124626	JOHNSON ERIC J	45.02	07561 S REED 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
124662	HODOVANCE DEREK	225.09	07626 S PIERCE .00	WAY 225.09 22.51	.00 .00	225.09 22.51
124665	BARRETTE JAMES FRANCIS	37.51	07656 S PIERCE 18.75	WAY 37.51 3.75	.00 .00	18.76 1.87
124675	KEIM JEFFERY SCOTT	225.09	07261 W MORRAINE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
124722	DEHNE PATRICK W	225.09	07119 W FAIRVIEW .00	DR 225.09 22.51	.00 .00	225.09 22.51
124763	AHLSTROM STEVEN J	45.02	07310 W FAIRVIEW 22.51	DR 45.02 4.50	.00 .00	22.51 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
124843	SCHELHAAS JASON T	45.02	06866 W DAVID 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
124864	STONCIUS BRIGITTE	225.09	07766 S PIERCE 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
124866	MCELROY RONALD D	225.09	07796 S PIERCE 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
124897	MCCUAIG THOMAS E	175.09	06867 W ELMHURST 87.54	AVE 175.09 17.51	.00 .00	87.55 8.75
124945	BRATSCH AMY	45.02	07473 W OTERO 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
126455	AGUILAR JESUS B	225.09	07326 S CARR 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
126461	WOHLFAHRT CRYSTAL D	214.14	07298 S CODY 107.07	ST 214.14 21.41	107.07 13.07	107.07 13.07
126465	WHEELER ROBERT WILLIAM III	225.09	07448 S CODY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
126498	BASS MICHAEL N	225.09	07292 S DUDLEY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
126500	MORRIS JAMES W	225.09	07302 S DUDLEY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
126506	MAXWELL STEVE	225.09	07319 S CODY 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
126535	FRENQUELLI FRANK M	225.09	08606 W GEDDES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
126538	HUNTINGTON NANCY L	45.02	08506 W GEDDES 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
126541	TRUMM STEPHEN W	225.09	08567 W GLASGOW 225.09	PL 225.09 22.51	.00 .00	.00 .00
126557	POLLARD CHARLES A	238.35	08728 W GLASGOW 119.17	PL 238.35 23.84	.00 .00	119.18 11.92
126575	KOZLOSKI DANIEL J JR	45.02	08781 W HINSDALE 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
126579	LLOYD ANGELA MARIE	85.53	07409 S ESTES .00	CT 85.53 8.55	.00 .00	85.53 8.55
126584	JOHNSON PAUL SHAY	225.09	08812 W HINSDALE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
126591	ATENCIO JOHN J II	225.09	08765 W INDORE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
126601	WALKER PATRICK L	225.09	08632 W HINSDALE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
126605	GARRISON LINCOLN P	45.02	08563 W INDORE 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
126616	WEGG PARTNERSHIP LLP	45.02	08743 W INDORE 45.02	PL 45.02 4.50	.00 .00	.00 .00
126638	BRASSFIELD ROBERT E	225.09	08654 W INDORE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
127509	FAVIER EDWARD A	225.09	06462 S KIPLING 112.54	CT 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
127523	FEDERAL NATIONAL MORTGAGE ASSOCIATION	225.09	06478 S KLINE 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
127525	ROBERTS MEGHAN M	45.09	06498 S KLINE 22.54	CT 45.09 4.51	.00 .00	22.55 2.25
127536	HODAPP PAUL A	45.02	06455 S LEE 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
127537	MC GEE LAURA A	225.09	06460 S LEWIS 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
127557	HALL RITA P	45.02	06203 S MILLER .00	ST 45.02 4.50	45.02 4.50	45.02 4.50
127566	BODUROVA MILENA	180.07	06293 S MILLER 90.03	ST 180.07 18.01	.00 .00	90.04 9.00
127571	EICHER MARVIN L	225.09	10069 W FAIR 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
127573	OSBORNE NATHAN J	225.09	10099 W FAIR 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
127584	HULSEY BARTO J	225.09	10080 W FAIR 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
127594	HIGDON ROBERT W	225.09	10085 W ARBOR 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
127595	ASHWORTH ARTHUR C	45.02	10095 W ARBOR 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
127597	WARD MICHAEL SCOTT	225.09	06316 S KLINE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 66

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
127609	JERNIGAN GEOFF	225.09	10116 W ARBOR 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
127612	MORRIS WILLIAM A JR	225.09	10125 W ARBOR 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
127629	KRANTZ MICHAEL J	225.09	06387 S KLINE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
127630	ATCHLEY DUSTIN W	225.09	06397 S KLINE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
127636	SHELDON JOHN R	45.02	10189 W WALKER 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
127640	MIKELSON WANDA	225.09	06414 S LEE 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
127658	BOLLINGER GRACE ELLEN	45.02	10397 W WEAVER 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
127668	ADOLPH WAYNE A	225.09	06312 S MILLER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
127670	ELIASSON JEFFREY C	45.02	06292 S MILLER 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
127681	PEASE TODD M	45.02	06221 S LEWIS 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
127687	NATH MICHAEL J	45.02	06260 S LEWIS 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
127693	JONES CUYLER D	225.09	06219 S LEE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
131911	SHOEMAKER JESSE P A	44.82	07784 W QUARTO 22.41	AVE 44.82 4.48	.00 .00	22.41 2.24
132680	HAGUE LINDA K	112.59	09008 W POLK 56.29	DR 112.59 11.26	.00 .00	56.30 5.63
132682	MULHOLLEN DAVID E	225.09	09028 W POLK 225.09	DR 225.09 22.51	.00 .00	.00 .00
132683	GARATTI JOSEPH RAY	225.09	09038 W POLK 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
132685	LESSER MARK LEE CONSERVATOR	225.09	06392 S FIELD 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
132690	WIGGINS ROBERT	225.09	06472 S FIELD 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
132693	STONE TODD D	45.02	06493 S FIELD 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
132709	WARD EDWARD L	225.09	09057 W POLK 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
132754	SCHOPFER DEVIN C	186.00	08758 W MAPLEWOOD 93.00	DR 186.00 18.60	.00 .00	93.00 9.30
132755	NELSON ERIC E	45.02	08738 W MAPLEWOOD 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
133305	SMITH STEVE N	225.09	07132 S CODY 225.09	WAY 225.09 22.51	.00 .00	.00 .00
133327	SIYED SHUJAT AHMED	225.09	08627 W FREMONT 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
133337	BRUNETTI JAMES DOMINIC	225.09	07183 S CODY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
133354	ERICKSON BRADFORD K	225.09	08608 W FREMONT 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
133364	WEBER ANITA L	225.09	08863 W ROWLAND 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
133373	JONES JASON	225.09	08693 W ROWLAND 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
133378	JOHNSON ELIZABETH ANNE	225.09	08864 W ROWLAND 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
133385	GONZALEZ ANA B	225.09	08735 W ROXBURY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
133393	SCHIFFKE JULIE S	225.09	08896 W ROXBURY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
133394	YOUNG JOHN R JR	225.09	08866 W ROXBURY .00	DR 225.09 22.51	.00 .00	225.09 22.51
133418	CORDOUE JOHN D	225.09	08800 W FREMONT 225.09	AVE 225.09 22.51	.00 .00	.00 .00
133430	COLBY ROBERT H	225.09	08891 W FROST 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
133436	AREBALO XAVIER	225.09	08692 W FROST 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
133438	AMEND CHARLES A	225.09	07255 S CODY 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
136432	CROCKER GRETCHEN	225.09	09579 W BURGUNDY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
138021	PIRO DAVID MICHAEL	225.09	05926 S KLINE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
138023	VELASQUEZ DANIEL BURT	225.09	05936 S KLINE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
138034	LAMBERT GINA N	75.03	05953 S KLINE 37.51	ST 75.03 7.50	.00 .00	37.52 3.75
138044	PRATT DEWAYNE E	224.71	05944 S LEE 112.35	WAY 224.71 22.47	.00 .00	112.36 11.23
138052	U S BANK NATIONAL ASSOCIATION TRUSTEE	225.09	10122 W BURGUNDY .00	DR 225.09 22.51	.00 .00	225.09 22.51
138053	EAKINS JEFFREY FRANKLIN	225.09	10112 W BURGUNDY 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
138059	ROMERO ERIN	45.02	10083 W LAKE 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
138062	HEYKOOP ROBERT W	225.09	10113 W LAKE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
138077	TANNER RANDALL M	225.09	10184 W LAKE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
138783	BATH GEORGE A	45.02	07505 S YUKON 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
138793	DAVIDSON JENNIFER	45.02	07674 W LAUREL 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
139082	MERRILL GARY	225.09	07781 W OTTAWA 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139085	MCWILLIAMS JAMES	225.09	07751 W OTTAWA 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139097	NELSON MARY BETH	225.09	07692 W OTTAWA 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139100	MORRISSEY DALE D	225.09	07722 W OTTAWA 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139111	CARSELLA ROBERT S	225.09	07773 W PLYMOUTH 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139118	CAMPBELL MICHAEL L	225.09	07683 W PLYMOUTH 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139140	NUTTER DAVID H	225.09	07765 W OTTAWA 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
139143	HOLDEN JOEL H	225.09	07795 W OTTAWA 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
139145	ERLANDSON KARL	45.02	07811 W OTTAWA 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
139146	FELLS RONALD D	225.09	07821 W OTTAWA 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139151	BARKLEY TROY A	225.09	07872 W OTTAWA 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139159	KLEIN RENEE K	225.09	07788 W PLYMOUTH .00	PL 225.09 22.51	.00 .00	225.09 22.51

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 71

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
139173	MULVANEY CHRISTOPHER J	225.09	07684 W PLYMOUTH 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139179	BAKER JODY L	225.09	07819 W PORTLAND 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
139186	MONTOYA STEVEN L	45.02	07934 W PLYMOUTH 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
139202	THORNTON JAMES E JR	225.09	08023 W PLYMOUTH 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139215	SHANK DONALD E	225.09	08293 W PLYMOUTH 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139217	SAMAAN SAID	225.09	08253 W PLYMOUTH 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
139472	HUMMEL LAURIE A	225.09	06172 S AMES 225.09	CT 225.09 22.51	.00 .00	.00 .00
139478	MELENDREZ PETE	225.09	05281 W FAIR 225.09	DR 225.09 22.51	.00 .00	.00 .00
139492	SCHMALZ CHARLOTTE A	225.09	06218 S SHERIDAN 112.54	BLVD 225.09 22.51	.00 .00	112.55 11.25
140793	WATSON JOHN DANIEL	225.09	06507 W WEAVER 225.09	AVE 225.09 22.51	.00 .00	.00 .00
140799	GRAF THOMAS R	45.02	06325 S LAMAR 45.02	CT 45.02 4.50	.00 .00	.00 .00
140816	REDFERN JEFF	225.09	06382 S NEWLAND 112.54	CT 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 72

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
140817	HAWKES FRANK W	225.09	06376 S NEWLAND 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
140836	PONCY MARK A	225.09	06659 W POLK .00	PL 225.09 22.51	.00 .00	225.09 22.50
140846	JOHN REED 6647 WEST WEAVER AVENUE TRUST	225.09	06647 W WEAVER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
140865	HANNON DAVID M	225.09	06526 W HOOVER 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
140878	FIVE M PROPERTIES LLC	225.09	06532 W CALHOUN .00	PL 225.09 22.51	.00 .00	225.09 22.51
140880	SOTO PEDRO A	225.09	06521 W CALHOUN .00	PL 225.09 22.51	.00 .00	225.09 22.51
140889	STRANDBERG KATHERIN E	225.09	06544 W EUCLID 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
141210	SADUSKY THOMAS E	225.09	06936 S SAULSBURY 225.09	ST 225.09 22.51	.00 .00	.00 .00
141224	VERMILLION CLAYTON T	225.09	07259 W PORTLAND 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
141378	DEHERRERA MICHAEL M	225.09	07213 S JOHNSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141380	HUFF MARY A	225.09	07193 S JOHNSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141387	STENE KATRINA	225.09	07113 S JOHNSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 73

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
141390	OLSON CLAUDE JOE	225.09	07083 S JOHNSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141401	JAMES KELLY S	225.09	07262 S JOHNSON .00	ST 225.09 22.51	112.54 11.26	225.09 22.51
141423	MUELLER ADAM P	45.02	06848 S WEBSTER 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
141438	ALCOCK THOMAS R	225.09	07298 S IRIS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
141444	DUNN CAROL M	225.09	07238 S IRIS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
141449	DEUTSCHE BANK NATIONAL TRUST CO	225.09	07217 S INDEPENDENCE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141451	BARNIER JEFFREY	225.09	07237 S INDEPENDENCE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141455	EGGER GORDEN B	225.09	07277 S INDEPENDENCE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141468	CUPPARI ROCKIE J	225.09	07176 S INDEPENDENCE .00	ST 225.09 22.51	.00 .00	225.09 22.51
141474	EARLY MARK D	225.09	09887 W ROXBURY 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
141478	HALE STEVEN R	45.02	07132 S JOHNSON 45.02	ST 45.02 4.50	.00 .00	.00 .00
141480	COBB MYRON D	225.09	07102 S JOHNSON .00	ST 225.09 22.51	.00 .00	225.09 22.51

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 74

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
141481	KRUTIL ALES	225.09	07092 S JOHNSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141483	ONDRISH FRANK J	45.02	07081 S JELLISON .00	ST 45.02 4.50	.00 .00	45.02 4.50
141492	POUX EDWARD R	225.09	07080 S JELLISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141497	CANDLER CURT ALAN	225.09	07130 S JELLISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141528	HOWELL LINDA F	225.09	09346 W GEDDES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
141529	BELLISTON HAROLD W	225.09	09326 W GEDDES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
141545	RIVERA R SCOTT	225.09	09365 W GEDDES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
141548	VIDALES SALVADOR	225.09	07249 S GARLAND 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
141571	BOTTLE KENNETH F	225.09	07243 S GARRISON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
141573	LINSCOTT BARBARA U	225.09	07227 S GARRISON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
141574	SHENEFELT TED J	45.02	07223 S GARRISON 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
141577	MEYERS TODD A	225.09	07203 S GARRISON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
141617	GULAIID ALI AHMED	117.09	10222 W OTTAWA 58.54	PL 117.09 11.71	.00 .00	58.55 5.85
141639	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	225.16	06961 S LEE 225.16	WAY 225.16 22.52	.00 .00	.00 .00
141641	MILLER JOHN P	45.02	06921 S LEE 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
141643	PERKO RONALD	225.09	06881 S LEE 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
141649	B J CONNELL TRUST	45.02	06882 S LEE .00	CT 45.02 4.50	.00 .00	45.02 4.50
141673	FLOREZ LOUIS JR	225.09	07000 S LEE 112.54	WAY 225.09 22.51	.00 .00	112.55 12.49
141682	LAKE GARY ROBERT	225.09	06923 S MILLER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141761	WILSON JOHN P	225.09	07288 S MILLER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141784	MAYER GUERIC	225.09	07316 S NELSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141789	O GRADY CINDY A	45.02	07333 S MOORE 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
141790	WAMBOLD DONALD K	225.09	07323 S MOORE 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
141794	WHITE GRAGG L	45.03	07302 S MOORE .00	CT 45.03 4.50	.00 .00	45.03 4.50

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 76

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
141798	NEWTON ROBERT C	225.09	07342 S MOORE 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
141826	TABULLO DAVID	45.02	10451 W FROST 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
141832	ANTINORE DEBBIE K	225.09	10426 W FREMONT 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
141835	BELL DANIEL DEWEY	225.09	10456 W FREMONT 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
141859	O MARRO DENNIS C	225.09	10617 W ROXBURY .00	AVE 225.09 22.51	.00 .00	225.09 22.51
141895	CARROLL LARISSA PICKENS	45.02	10536 W GLASGOW 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
141981	PETTNER ROGER A	44.09	09363 W FAIR 22.04	PL 44.09 4.41	.00 .00	22.05 2.20
141983	O GRADY KEVIN M	225.09	06241 S GARLAND 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
141987	SRIVASTAVA TRIBHAWAN NATH	45.02	09381 W ARBOR 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
142003	TOPPER GINA M	45.02	09242 W ARBOR 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
142009	GRAY KIMBERLY HAWKINS	225.16	09382 W ARBOR 112.58	PL 225.16 22.52	.00 .00	112.58 11.26
142012	HENDERSON RICHARD	225.09	06368 S GARLAND 112.54	CT 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
142018	CAMERON TONI J	225.09	09299 W WEAVER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
142067	BURNETT SEAN	225.09	06431 S HOYT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
142095	BLANCHARD MICHELLE I	225.09	06454 S GARLAND .00	CT 225.09 22.51	112.54 11.26	225.09 22.51
142114	ZACCAGNINI GARY	45.02	09456 W WALKER 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
142663	COOK BERNADETTE T	45.03	08197 W MORRAINE 22.51	DR 45.03 4.50	.00 .00	22.52 2.25
142674	COYNE MARK T	75.09	07977 W MORRAINE 37.54	DR 75.09 7.51	.00 .00	37.55 3.75
142677	HARRIS ISAAC LYNN	38.26	07927 W MORRAINE .00	DR 38.26 3.83	.00 .00	38.26 3.83
142680	TORRES ALBERT R	225.09	07867 W MORRAINE .00	DR 225.09 22.51	.00 .00	225.09 22.51
142686	GORE MICHAEL L	45.02	07900 W FAIRVIEW 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
142727	ERICKSON SHANNA	225.09	07649 S AMMONS 112.54	CT 225.09 22.51	.00 .00	112.55 12.49
142746	EGAN BRIAN J	225.09	07644 S ALLISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
142793	GORTZIG PAUL J	225.09	08359 W FAIRVIEW .00	AVE 225.09 22.51	112.54 11.26	225.09 22.51

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 78

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION		YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			PRINCIPAL BALANCE DUE				
142800	WENGER DONNA K	225.09	08358 W	MORRAINE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
142851	MULHERN JAMES F	225.09	08228 S	YUKON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
142853	VIALPANDO HERMAN J	225.09	08268 S	YUKON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
142854	BROWN RAYMOND	225.09	07702 W	ALDER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
142857	LINGLE JAMES E	225.09	07732 W	ALDER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
142864	MC GINNESS KIRBY S	225.09	07802 W	ALDER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
142883	BRYANT JUDY C	225.09	07784 W	FRIEND 225.09	DR 225.09 22.51	.00 .00	.00 .00
142910	RICHARDSON THOMAS J	225.09	08067 S	YUKON 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
142917	GREER DAVID J	45.02	08020 S	YARROW .00	ST 45.02 4.50	45.02 4.50	45.02 4.50
142943	DUREN GARY W	225.09	08064 S	ZEPHYR 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
142944	VAN DUYN JOHN H	225.09	08044 S	ZEPHYR 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
142996	LOPEZ RICHARD D	225.09	08045 S	ZEPHYR 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 79

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
143029	ERNST KENNETH J	225.09	08048 S AMMONS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
143046	WIEDERECHT SHERIN M	225.09	08012 W NICHOLS .00	AVE 225.09 22.51	.00 .00	225.09 22.51
143066	RATHBUN TEANA L	45.02	08214 W OTERO 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
143068	PUSHOR RICHARD A	225.09	08174 W OTERO 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
143074	STEPHENSON VINCENT N	45.02	08235 W CLIFTON 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
143090	HAMPTON JOHN L	225.09	08258 W CHESTNUT 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
143130	NELSON JAMES A	45.02	08220 S BRENTWOOD 45.02	ST 45.02 4.50	.00 .00	.00 .00
143157	OSTASZ JOHN	45.02	08160 W PHILLIPS 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
147610	LOWTHER KERRY ANNE	225.09	07725 W WALKER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
147617	ARMSTRONG JAMES W	45.02	07886 W WALKER 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
147619	MOORE TIMOTHY P	225.09	07866 W WALKER 225.09	DR 225.09 22.51	.00 .00	.00 .00
147642	STANO ANTHONY J SR	225.09	06552 S YARROW 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
147653	JPMORGAN CHASE BANK N A	225.09	06503 S YARROW WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
148112	CLEMENTS CHRISTOPHER A	225.09	09140 W WEAVER DR 112.54	225.09 22.51	.00 .00	112.55 11.25
149050	COCHRANE BRADLEY L	45.02	07730 S JELLISON ST 22.51	45.02 4.50	.00 .00	22.51 2.25
149053	MANCUSO MARK D	225.09	09750 W FAIRVIEW AVE 112.54	225.09 22.51	.00 .00	112.55 11.25
149054	ROCKY MOUNTAIN MORTGAGE SPECIALISTS INC	195.09	09730 W FAIRVIEW AVE 97.54	195.09 19.51	.00 .00	97.55 9.75
149055	FISCHER KATIE	225.09	09710 W FAIRVIEW AVE .00	225.09 22.51	.00 .00	225.09 22.51
149072	ANDERSON JEFFREY S	112.54	09767 W NOVA AVE .00	112.54 11.25	.00 .00	112.54 11.25
149076	RBA LLC	225.09	09796 W MORRAINE AVE 225.09	225.09 22.51	.00 .00	.00 .00
149077	CARDONA JASON MICHAEL	45.02	09786 W MORRAINE AVE 22.51	45.02 4.50	.00 .00	22.51 2.25
149089	EARL RONALD D	45.02	09785 W MORRAINE AVE 22.51	45.02 4.50	.00 .00	22.51 2.25
149095	FISHER TERENCE L	225.09	09752 W KEN CARYL DR 112.54	225.09 22.51	.00 .00	112.55 11.25
149099	DE LA GARZA JOHN ERIC	225.09	09781 W KEN CARYL DR 112.54	225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
149102	MILLER BRENT F	225.09	09863 W LAUREL 225.09	PL 225.09 22.51	.00 .00	.00 .00
149103	ESPINOSA LUCIA J	225.09	09883 W LAUREL 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
149149	FOX ROBERT H	225.09	09906 W NOVA 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
149155	LILJA DAVID A	225.09	09950 W FAIRVIEW .00	AVE 225.09 22.51	.00 .00	225.09 22.51
149157	DEAR W JOHN	45.02	09910 W FAIRVIEW 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
149160	HUFFMAN GARY A	225.09	09850 W FAIRVIEW 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
149167	WAYMAN DALE R	135.05	09921 W WALDEN 67.52	AVE 135.05 13.51	.00 .00	67.53 6.75
149176	BREFFLE DALLAS R	225.09	09943 W CANYON .00	AVE 225.09 22.51	.00 .00	225.09 22.51
149179	SALMON JAMES V SR	225.09	09973 W CANYON 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
149181	LEWANDOWSKI JOHN E	225.09	09964 W CANYON 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
149194	MARSHALL DONALD B	225.09	09898 CRESTONE MOUNTAIN 112.54	225.09 22.51	.00 .00	112.55 11.25
149196	RODGERS RONALD	225.09	09868 CRESTONE MOUNTAIN .00	225.09 22.51	225.09 22.51	225.09 22.51

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
149210	SHELLY JOSHUA SCOTT	225.09	07704 W COAL MINE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
149508	BLANTON DAN A	135.09	07615 S HOYT 67.54	ST 135.09 13.51	.00 .00	67.55 6.75
149510	PONZIO SCOTT	225.09	07595 S HOYT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
149512	GARST CLARENCE E III	37.51	07559 S HOLLAND 18.75	CT 37.51 3.75	.00 .00	18.76 1.87
149516	ALLGAIER FREDERICK K	225.09	07558 S HOLLAND 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
149517	ALCEDO JORGE L	225.09	07568 S HOLLAND 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
149520	VAN LANG T	218.00	07553 S HOLLAND 109.00	ST 218.00 21.80	.00 .00	109.00 10.90
149523	MILLER WILLIAM E	225.09	07542 S HOLLAND 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
149541	BELL JEREMIAH R	225.09	07570 S GARLAND 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
149545	CHAMBERS GARALD L	225.09	07734 S HOYT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
149569	WEIS NICOLE M	45.09	09302 W WALDEN 22.54	AVE 45.09 4.51	.00 .00	22.55 2.25
149575	MOSS JOSHUA D	225.09	09339 W CANYON 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
149577	SALMON JAMES II	225.09	09379 W CANYON 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
149589	FERGUSON DONALD R	45.02	09335 W DAVID 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
149593	MOSHER PAUL R	225.09	09455 W DAVID 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
149597	NIEHOUSE MARIE ANN	225.09	09545 W DAVID 225.09	AVE 225.09 22.51	.00 .00	.00 .00
149603	HUFFMAN GARY A	225.09	09476 W DAVID 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
149611	MARTZ CRAIG A	225.09	09316 W DAVID 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
149617	MCILVAIN TIMOTHY E	225.09	07836 S GARRISON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
149620	CERESKO RICHARD F	225.09	07806 S GARRISON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
149736	TRULLINGER RHONDA M	225.09	07590 S GARLAND 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
149738	HOUK KURT L	225.09	07620 S GARLAND 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
149740	CONE SCOTT A	225.09	07636 S GARLAND 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
149743	ALLEN THOMAS J	225.09	07650 S GARLAND 225.09	ST 225.09 22.51	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 84

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
149748	ROTH JAY W	45.09	07680 S GARLAND ST	45.09 4.51	.00 .00	22.55 2.25
149756	SECRETARY OF VETERANS AFFAIRS	225.09	07740 S GARLAND ST	225.09 22.51	112.54 11.26	225.09 22.51
149770	KIMBELL HENRY T IV	225.09	07609 S HOLLAND WAY	225.09 22.51	.00 .00	112.55 11.25
149779	LINDHOLM STANLEY R	225.09	07694 S HOLLAND WAY	225.09 22.51	.00 .00	225.09 22.51
149786	MCCOOL KATHERINE A	225.09	07654 S HOLLAND WAY	225.09 22.51	.00 .00	112.55 11.25
149796	CLARK ROGER	225.09	09307 W NOVA AVE	225.09 22.51	.00 .00	112.55 11.25
149799	SMITH WILLIAM	37.51	09367 W NOVA AVE	37.51 3.75	.00 .00	37.51 3.75
149801	REEVES JOHN W	225.09	09348 W NOVA AVE	225.09 22.51	.00 .00	112.55 11.25
149816	ORTIZ DEAN M J	225.09	07675 S HOLLAND WAY	225.09 22.51	.00 .00	112.55 11.25
149826	GREENE KIMBERLY A	225.09	07703 S INDEPENDENCE WAY	225.09 22.51	.00 .00	225.09 22.51
149839	THURLOW BRYAN	225.09	07682 S INDEPENDENCE WAY	225.09 22.51	.00 .00	225.09 22.51
149843	MARKLEY CHRIS J	180.07	09611 W WALDEN AVE	180.07 18.01	.00 .00	180.07 18.01

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 85

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
149870	SANCHEZ THOMAS JAY	225.09	09596 W DAVID 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
149872	VIDALES SALVADOR	225.09	09576 W DAVID 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
149875	RASMUSSEN MARK A	225.09	09563 W DAVID .00	PL 225.09 22.51	225.09 22.51	225.09 22.51
149880	BONDAR NATHAN M	225.09	09623 W DAVID 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
149892	WALDROP KIMBERLY M	225.09	07892 S INDEPENDENCE 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
149894	CHAMBERLIN BRUCE S	225.09	07889 S INDEPENDENCE 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
149895	GLASER CHARLES K	225.09	07883 S INDEPENDENCE 225.09	WAY 225.09 22.51	.00 .00	.00 .00
149901	LOVATO LARRY	77.09	07849 S INDEPENDENCE 38.54	WAY 77.09 7.71	.00 .00	38.55 3.85
149937	BOCH STEPHEN PAUL	225.09	06955 W POLK .00	AVE 225.09 22.51	.00 .00	225.09 22.51
149974	ROBERG MILDRED R	225.09	07089 W POLK 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
150014	KING JOSEPH VINCENT JR	225.09	06400 S REED .00	WAY 225.09 22.51	225.09 22.51	225.09 22.51
150019	BADALAMENTI CHARLES R	37.51	06441 S QUAY 18.75	CT 37.51 3.75	.00 .00	18.76 1.87

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
150042	PRICE DOUGLAS W	45.02	06436 S SAULSBURY ST	45.02 4.50	.00 .00	22.51 2.25
154532	PATTEE TODD V	118.84	07083 S FLOWER CT	118.84 11.88	.00 .00	59.42 5.94
154540	HANSEN RODNEY O	225.09	07043 S FLOWER CT	225.09 22.51	.00 .00	112.55 11.25
154542	HANSEN PETER L	225.09	07035 S FLOWER CT	225.09 22.51	.00 .00	112.55 11.25
154554	ELKINS THOMAS J	225.09	07074 S FLOWER CT	225.09 22.51	.00 .00	112.55 11.25
154568	END IRA	225.09	07061 S FLOWER ST	225.09 22.51	.00 .00	225.09 22.51
154578	PANNELL COLLEEN	45.02	07046 S FLOWER ST	45.02 4.50	.00 .00	22.51 2.25
154585	LEFF CHARLES K	225.09	08904 W QUARTO AVE	225.09 22.51	225.09 22.51	225.09 22.51
154598	CAMPBELL R L	225.09	08864 W QUARTO AVE	225.09 22.51	.00 .00	.00 .00
154609	NUSSBAUM JAMES G	225.09	08754 W QUARTO AVE	225.09 22.51	.00 .00	112.55 11.25
154614	BOZEKOWSKI KIM D	225.09	08654 W QUARTO AVE	225.09 22.51	.00 .00	112.55 11.25
154615	ABEYTA DAVID G	225.09	08604 W QUARTO AVE	225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
154630	RICHARDS MARK F	35.64	08783 W QUARTO 17.82	AVE 35.64 3.56	.00 .00	17.82 1.78
154644	CARVEY CHARLES A	225.09	07049 S DUDLEY 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
154667	PINZENSCHAM FAMILY TRUST	225.09	08906 W ELMHURST 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
154690	MCNEIL CAROL R	225.09	08845 W CLIFTON 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
154695	FLING ALVIN K	225.09	08074 S ESTES 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
154705	HUMBLE ALLEN E	225.09	07954 S ESTES 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
154706	BENNETT SHANE P	233.89	07944 S ESTES 116.94	CT 233.89 23.39	.00 .00	116.95 11.69
154712	CUNNINGHAM JON C	459.56	08959 W FRIEND 229.78	AVE 459.56 45.96	.00 .00	229.78 22.98
154721	JURANEK JOHN E	225.09	07927 S FLOWER 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
154727	JONES GRANVILLE H SR	225.09	09120 W FRIEND 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
154733	ALFIERI THOMAS R	45.02	09122 W NICHOLS 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
154749	FORTUNE JAMES E	225.09	09126 W MONTICELLO 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
154753	GOMEZ KIMBERLY A	225.09	09117 W CHESTNUT 112.54	225.09 22.51	.00 .00	112.55 11.25
154754	CASTRO LISA M	225.09	09127 W CHESTNUT 112.54	225.09 22.51	.00 .00	112.55 11.25
154785	BALLOU DENNIS A	225.09	08102 S EVERETT 112.54	225.09 22.51	.00 .00	112.55 11.25
154786	MINTKEN BELINDA J	225.09	08112 S EVERETT 112.54	225.09 22.51	.00 .00	112.55 11.25
154807	CLEMENTSON CYNTHIA J	225.09	09007 W CHESTNUT 112.54	225.09 22.51	.00 .00	112.55 11.25
154824	CONLON JOHN R	225.09	07965 S FIELD 112.54	225.09 22.51	.00 .00	112.55 11.25
154826	FITZGERALD STEVEN J	42.06	07995 S FIELD 21.03	42.06 4.21	.00 .00	21.03 2.11
154832	CALL ROBERT B	225.09	07944 S FIELD .00	225.09 22.51	225.09 22.51	225.09 22.51
154841	WALKER CHARLES T	225.09	07965 S ESTES 225.09	225.09 22.51	.00 .00	.00 .00
154842	ODEGARD MARK K	45.02	07975 S ESTES .00	45.02 4.50	.00 .00	45.02 4.50
154847	LINDSEY DOUGLAS D	225.09	08887 W NICHOLS 112.54	225.09 22.51	.00 .00	112.55 11.25
154852	MARTINEZ LUIS M	225.09	08065 S ESTES 112.54	225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 89

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
154856	STOUT RICHARD A	225.09	08971 W NICHOLS 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
154867	BAUGHER JASON E	225.09	08792 W NICHOLS 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
154871	PERRY DAVID	225.09	08072 S EVERETT 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
154875	KLABLE JAMIE ANN	225.09	07317 S FLOWER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
154883	SARDINTA DAVID A	100.00	09075 W GEDDES .00	PL 100.00 10.00	.00 .00	100.00 10.00
154896	MARTINEZ HAROLD L	45.02	08915 W GEDDES 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
154897	CURTIN DAVID S	45.55	08905 W GEDDES 22.77	PL 45.55 4.56	.00 .00	22.78 2.28
154901	KILGORE V JOSEPH	45.02	09066 W GEDDES 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
154912	HAYES JAMES M	45.02	08906 W GEDDES 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
154929	SANGELLION MARIE	225.09	07347 S FLOWER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
154944	SIMONDS WILLIAM W	225.09	07403 S EVERETT 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
154953	MCCASLIN STEVE P	45.02	08928 W GLASGOW 22.51	PL 45.02 4.50	.00 .00	22.51 2.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 90

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
154969	AURORA LOAN SERVICES LLC	225.09	07076 S KLINE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
154995	HENSON ALLEN D	45.02	10187 W FREMONT 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
155017	GREEN PAUL	225.09	10164 W GEDDES 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
155021	BATEMAN SHERRI L	45.02	10044 W GEDDES 22.51	CIR 45.02 4.50	.00 .00	22.51 2.25
155029	SHAW PETER A	225.09	07190 S LEWIS 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
155031	GIBSON JENNIFER L	225.09	10388 W ROXBURY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
155059	CLOSE HAROLD D	225.09	10223 W GEDDES 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
155074	VOLMER WENDY A	225.09	07116 S KLINE 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
155077	THOMPSON DAVID D	225.09	07166 S KLINE 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
155086	US BANK NA	225.09	07179 S KLINE .00	ST 225.09 22.51	.00 .00	225.09 22.51
155096	MEEK BRIAN W	45.02	07120 S LEWIS 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
155109	WRIGHT MARK T	225.09	10229 W FREMONT 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
157110	RUNCO DAVID B	45.02	06946 W CLIFTON 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
157113	LAMBERT SCOTT K	25.13	07016 W CLIFTON 12.56	AVE 25.13 2.51	.00 .00	12.57 1.25
157114	BIXLER CYNTHIA S	225.09	07015 W CLIFTON 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
157119	OBRIEN JODI A	45.02	06934 W OTERO .00	PL 45.02 4.50	.00 .00	45.02 4.50
157124	PORTER BARRY E	225.09	07168 W CHESTNUT 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
157174	JURRENS DARLA A	45.02	08243 S QUAY .00	WAY 45.02 4.50	.00 .00	45.02 4.50
157197	DENT PHILLIP M	225.09	08064 S QUAY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
157209	NELSEN SUSAN LIST	41.91	06943 W NICHOLS 20.95	PL 41.91 4.19	.00 .00	20.96 2.09
159930	HSBC BANK USA N A TRUSTEE	225.09	07038 S LEWIS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
160293	PURCELL ANN MARIE	225.09	07092 S LEWIS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
160368	JACKSON RUSSELL M	45.07	07043 S LEWIS 22.53	CT 45.07 4.51	.00 .00	22.54 2.25
162220	PHILIP A MAY TRUST	45.09	08526 S FLOWER 22.54	ST 45.09 4.51	.00 .00	22.55 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
162233	HUBER SHAWN T	225.09	08853 W STAR AVE	225.09 22.51	.00 .00	225.09 22.51
162241	LEVESQUE TODD E	225.09	08554 S FIELD ST	225.09 22.51	.00 .00	112.55 11.25
162244	DONALDSON DEBRA G	225.09	08954 W STAR AVE	225.09 22.51	.00 .00	112.55 11.25
162258	FISH LEWIS D JR	225.09	08561 S ESTES ST	225.09 22.51	.00 .00	112.55 11.25
162266	HEAGLE GEORGINE	225.09	08621 S ESTES ST	225.09 22.51	.00 .00	112.55 11.25
162269	BANK OF NEW YORK TRUSTEE	225.09	08805 W TETON	225.09 22.51	112.54 11.26	225.09 22.51
162283	LINZMAIER PETER	225.09	08965 W TETON	225.09 22.51	.00 .00	112.55 11.25
162286	BEHRING ANNE	225.09	08644 S FIELD ST	225.09 22.51	.00 .00	112.55 11.25
162296	STRICKLAND DALTON L	37.51	08572 S EVERETT	37.51 3.75	.00 .00	18.76 1.87
162308	CALLAHAN SONYA T	225.09	08966 W TETON	225.09 22.51	.00 .00	112.55 11.25
162312	HALL ALAN E	225.09	08916 W TETON	225.09 22.51	.00 .00	112.55 11.25
162316	EICKSTAEDT SEAN	45.02	08826 W TETON	45.02 4.50	.00 .00	22.51 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
162322	RINES MICHAEL GREGORY	225.09	08602 S EVERETT 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
162331	STUTZ KEVIN A	178.19	08575 S FIELD 89.09	ST 178.19 17.82	.00 .00	89.10 8.91
162332	WELLS TORY E	45.02	08585 S FIELD 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
162335	PEARSON HEATHER S	225.09	08615 S FIELD 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
162348	SETTLE KISTY E	225.09	08828 W TOLLER 225.09	AVE 225.09 22.51	.00 .00	.00 .00
162354	TROWBRIDGE BRANDON W	225.09	08678 W TOLLER 225.09	AVE 225.09 22.51	.00 .00	.00 .00
162365	GILBERT KATHLEEN A	225.09	08656 W TETON 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
162371	IMAMURA SHARELYN	45.02	08516 W TETON 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
162372	COLBY ROBERT H	225.09	08506 W TETON 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
162374	MARTINEZ GABRIEL A	45.02	08547 W TOLLER 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
162384	WALLING MARION C	225.09	08432 W STAR 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
162390	PI VENTURES LLC	225.09	08535 W TETON .00	AVE 225.09 22.51	.00 .00	225.09 22.51

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
162391	MACK JEREMY J	225.09	08545 W TETON 112.54	225.09 22.51	.00 .00	112.55 11.25
162394	BERG MELISSA N	225.09	08575 W TETON 112.54	225.09 22.51	.00 .00	112.55 11.25
162418	GARRITANO JAMES	225.09	08611 W STAR .00	225.09 22.51	.00 .00	225.09 22.51
162420	LEWIS RAY M II	225.09	08631 W STAR 112.54	225.09 22.51	.00 .00	112.55 11.25
162423	BURKEY DAVID E	225.09	08661 W STAR 225.09	225.09 22.51	.00 .00	.00 .00
162430	BRADY MARCUS J	45.02	08636 S ESTES 22.51	45.02 4.50	.00 .00	22.51 2.25
162451	DIVINE RICHARD D	225.09	08619 S DUDLEY .00	225.09 22.51	.00 .00	225.09 22.51
162459	BAILEY EDWARD ALLEN	45.02	08783 W STAR 22.51	45.02 4.50	.00 .00	22.51 2.25
162470	STOLTE JEREMY C	45.02	08541 W STAR 22.51	45.02 4.50	.00 .00	22.51 2.25
162487	COBAIN BRIAN E	225.09	08467 W TOLLER 112.54	225.09 22.51	.00 .00	112.55 11.25
162490	LOUKS DAVID	225.09	08417 W TOLLER 112.54	225.09 22.51	.00 .00	112.55 11.25
165193	ANDERSON LINDA R	225.09	08931 W COOPER 112.54	225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 95

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
165194	THAM MUI NHI NGUYEN	225.09	08911 W COOPER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
165196	BAKER MYRON D	225.09	08871 W COOPER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
165208	GREEN MARK C	225.09	08872 W COOPER 225.09	AVE 225.09 22.51	.00 .00	.00 .00
165209	NGUYEN SAM	225.09	08862 W COOPER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
165213	GOLLIHER JASON	225.09	08802 W COOPER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
165225	MCCLAIN OZELL	225.09	08993 W ONTARIO 225.09	AVE 225.09 22.51	.00 .00	.00 .00
165226	GLADNEY JAMES L	45.02	08994 W ONTARIO 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
165227	CASWELL SHAWN C	45.02	08984 W ONTARIO 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
165230	HUMMELL NICHOLAS	225.09	08914 W ONTARIO .00	AVE 225.09 22.51	112.54 11.26	225.09 22.51
165237	HAWKINS JAMES C	225.09	06826 S EVERETT 225.09	CT 225.09 22.51	.00 .00	.00 .00
165239	MANSOUR GEORGE H	45.02	06817 S EVERETT 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
165240	MONTGOMERY BRENDA T	45.02	06827 S EVERETT 22.51	CT 45.02 4.50	.00 .00	22.51 2.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 96

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
165242	LAMBERT CATHERINE A	225.09	06847 S EVERETT 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
165245	MITCHELL VICTORIA G	225.09	08874 W ONTARIO 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
165257	KUSZTOR EVA	225.09	06822 S EVERETT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
165263	DURFEE LAURA	225.09	08966 W OTTAWA 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
165264	SCHORIE CAROLYN	175.09	08956 W OTTAWA 87.54	AVE 175.09 17.51	.00 .00	87.55 8.75
165272	CARMINE CASANDRA	225.09	08876 W OTTAWA 225.09	AVE 225.09 22.51	.00 .00	.00 .00
165288	REED MICHAEL	45.02	08745 W OTTAWA .00	AVE 45.02 4.50	.00 .00	45.02 4.50
165290	DOSS STEPHANIE	225.09	08716 W OTTAWA 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
165292	STEELE NANCY L	100.09	08705 W OTTAWA 50.04	AVE 100.09 10.01	.00 .00	50.05 5.00
165294	ANDRADE MARK E	225.09	08725 W OTTAWA 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
165296	HANSING DAVID	180.07	08755 W OTTAWA 90.03	AVE 180.07 18.01	.00 .00	90.04 9.00
166076	LINDENBERGER LEAH M	225.09	11727 W BOWLES 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
166077	ESCOBAR LINA	225.09	11747 W BOWLES 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
166078	SCOTT DALE K	225.09	11767 W BOWLES 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
166079	YATES CHRISTOPHER M	225.09	11787 W BOWLES 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
166086	CROWL WILLIAM J	45.02	11897 W BOWLES 45.02	CIR 45.02 4.50	.00 .00	.00 .00
166094	RIDENOUR TYSON	225.09	11977 W BOWLES 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
166098	WRIGHT GREGORY JOHN	225.09	11611 W LAKE 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
166115	DAVALOS THERESA B	45.02	06018 S SWADLEY 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
166116	SPENCER LORI M	225.09	06028 S SWADLEY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
166119	ROLSTAD MITCHELL A	225.09	06019 S SWADLEY 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
166140	DAVIS KATE ELIZABETH	225.09	05962 S TAFT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
166141	TREMMELE SUSAN B	45.02	05972 S TAFT 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
166160	PORTERFIELD GEROGE M	45.02	11876 W BOWLES 22.51	CIR 45.02 4.50	.00 .00	22.51 2.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 98

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
166176	LONNSTROM PAUL H	45.09	06043 S TAFT 22.54	ST 45.09 4.51	.00 .00	22.55 2.25
166185	LOCKETT JOHN TRAMPUS	225.09	05953 S TAFT .00	ST 225.09 22.51	.00 .00	225.09 22.51
166186	HUMPHREY MITCHELL K	225.09	05943 S TAFT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
166187	FERGUSON ANTON M	225.09	05933 S TAFT 225.09	ST 225.09 22.51	.00 .00	.00 .00
166188	EDLUND CURTIS R	225.09	05923 S TAFT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
166204	PEREZ MARGARITO ESTRADA	225.09	11782 W LAKE 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
166213	GRIFFITH JOSEPHINE S	225.09	06064 S TAFT 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
166246	SHARSHEL DARREN J	225.09	06104 S TAFT 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
166255	MCHUGH RAYMOND	225.09	06100 S TABOR 225.09	ST 225.09 22.51	.00 .00	.00 .00
166266	ROBINSON GLENN W	162.59	06088 S SWADLEY 81.29	WAY 162.59 16.26	.00 .00	81.30 8.13
166525	EDWARDS EDWARD L	225.09	05948 S UNION 225.09	ST 225.09 22.51	.00 .00	.00 .00
166528	ZIMMERMAN JOHN	45.02	05934 S UNION 22.51	ST 45.02 4.50	.00 .00	22.51 2.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
166591	SRIVASTAVA TRIBHAWAN N	45.02	05939 S VAN GORDON 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
166597	POPIEL STEPHANIE L	225.09	12370 W BURGUNDY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
166601	JENKINS ANDREW T	225.09	05981 S VIVIAN 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
166620	CRANE RANDALL STEPHEN	225.09	06030 S VIVIAN 225.09	ST 225.09 22.51	.00 .00	.00 .00
166639	GANN DALE ALAN	225.09	05978 S VAN GORDON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
166694	CONLEY JAMES W	45.02	05984 S UNION 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
167053	GARCIA JASON R	218.00	08384 S UPHAM 109.00	WAY 218.00 21.80	.00 .00	109.00 10.90
168244	ROGALO JOSEPH C	45.02	06369 S QUAIL 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
168931	RABE DUSTIN	225.09	09513 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
168932	WASHINGTON MUTUAL BANK FA	225.09	09493 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
168935	DUDLEY VINCENT	225.09	09473 W ELMHURST .00	PL 225.09 22.51	.00 .00	225.09 22.51
168945	BARTLETT KEITH A	45.02	07913 S GARRISON 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 100

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
168950	HOSKINS SHELLEY I	225.09	09291 W ELMHURST 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
168952	COTE LORETTA K	225.09	09231 W ELMHURST 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
168981	GOLDENBERG KAREN L	225.09	09345 W FRIEND 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
168982	NELSON JEROME D	225.09	09355 W FRIEND 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
168988	ROSIERE PATRICK L	225.09	09480 W ELMHURST 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
168989	STANCHFIELD LAVONNE R TRUSTEE	45.02	09460 W ELMHURST 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
168993	DOUGLAS SUZANNE	225.09	09374 W FRIEND .00	DR 225.09 22.51	.00 .00	225.09 22.51
168995	MARTINEZ SCOTT E	225.11	09354 W FRIEND 112.55	DR 225.11 22.51	.00 .00	112.56 11.25
169000	DIFEO DARRELL	45.02	09274 W FRIEND 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
169001	HUNZIKER MICHAEL J	225.09	09264 W FRIEND 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
169005	RAM CAPITAL INC	225.09	09204 W FRIEND 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
169019	ALLEN MARK J	225.09	09427 W NICHOLS 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 101

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
169032	BORNS KEVIN M	225.09	09404 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169041	MILLER CARRIE A	45.02	09607 W NICHOLS 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
169045	WELCH NICHOLAS L	225.09	07920 S HOYT 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
169050	RIDPATH KARI	225.09	09556 W NICHOLS 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169056	ROGERS JASON E	45.02	09426 W NICHOLS 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
169070	HILL REAL ESTATE INVESTMENTS GROUP 1 LLC	180.07	09399 W NICHOLS 90.03	DR 180.07 18.01	.00 .00	90.04 9.00
169074	VALDEZ DAVID M	225.09	09439 W NICHOLS 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
169077	SATO DALE D	225.09	09469 W NICHOLS 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
169079	AUSTIN STEVEN D	225.09	09489 W NICHOLS 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
169101	BUSSARD STACEY LEIGH	225.09	09319 W NICHOLS 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
169102	DRAGOS CASEY S	225.09	09309 W NICHOLS .00	DR 225.09 22.51	.00 .00	225.09 22.51
169108	KRAMER SHANNON D	105.02	08087 S GARLAND 52.51	CT 105.02 10.50	.00 .00	52.51 5.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 102

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
169112	BEST BRUSH PAINTING INC	225.09	08071 S HOLLAND CT	225.09 22.51	.00 .00	225.09 22.51
169114	KERCHNER KRISTINA	225.09	08054 S HOYT	225.09 22.51	.00 .00	112.55 11.25
169115	TABOR KATHIE A	225.09	08062 S HOYT	225.09 22.51	.00 .00	112.55 11.25
169116	MAIRE DANIEL E	225.09	08064 S HOYT	225.09 22.51	.00 .00	112.55 11.25
169127	WJT LLC	225.09	08063 S HOYT	225.09 22.51	.00 .00	225.09 22.51
169131	JONES JONATHAN M	225.09	09498 W NICHOLS	225.09 22.51	.00 .00	.00 .00
169132	SHOGRIN DAVID G	45.02	09508 W NICHOLS	45.02 4.50	22.51 2.25	45.02 4.50
169133	BARELA GERY A	225.09	09518 W NICHOLS	225.09 22.51	.00 .00	112.55 11.25
169135	FOWLER SCOTT W	225.09	09614 W ELMHURST	225.09 22.51	.00 .00	112.55 11.25
169137	ALVAREZ ALEX	180.07	09876 W FRIEND	180.07 18.01	.00 .00	90.04 9.00
169138	HARGISS JACK M	225.09	09836 W FRIEND	225.09 22.51	.00 .00	225.09 22.51
169140	RIGGINS KYLE C	225.09	09786 W FRIEND	225.09 22.51	.00 .00	225.09 22.51

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 103

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
169173	VANDYKE JAMES R	225.09	09863 W ELMHURST 225.09	PL 225.09 22.51	.00 .00	.00 .00
169174	LEWALLEN LANCE J	225.09	09853 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169176	TORREY GALE A	225.09	09833 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169177	TORREY GALE	225.16	09823 W ELMHURST 112.58	PL 225.16 22.52	.00 .00	112.58 11.26
169181	TORBET JEREMY R	225.09	09767 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169183	AVERILL JANE A	225.09	09743 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169184	LITTRELL SCOTT R	225.09	09737 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169185	ODONNELL HEATHER LYNN	218.00	09727 W ELMHURST 109.00	PL 218.00 21.80	.00 .00	109.00 10.90
169194	YANG HSIANG KAI	225.09	09623 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169195	GARY BRIAN J	225.09	09617 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169196	KELLEY JAMES P	225.09	09603 W ELMHURST .00	PL 225.09 22.51	225.09 22.51	225.09 22.51
169201	DOUGHTY CORIE JEAN	225.09	09584 W ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 104

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION		YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			PRINCIPAL BALANCE DUE				
169214	MOSMAN WILLIAM R	225.09	09734 W	ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169216	PEZEL ZACHARY T	225.09	09714 W	ELMHURST 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169225	PUCCI HELIUS M	45.02	09765 W	FRIEND 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
169227	CROWELL CARL B JR	225.09	09815 W	FRIEND 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
169228	SORENSEN HARRY A	225.09	09835 W	FRIEND .00	PL 225.09 22.51	.00 .00	225.09 22.51
169235	MERTZ DUSTIN R	225.09	08017 S	IRIS .00	WAY 225.09 22.51	.00 .00	225.09 22.51
169238	NICHOLS FRANK J	225.09	08047 S	IRIS 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
174118	VOSSBRINK JAMES A	225.09	11006 W	POLK 225.09	DR 225.09 22.51	.00 .00	.00 .00
174152	RIVERA ANGELITO S	225.09	10930 W	WALKER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
174171	MAESTAS STEVE	225.09	06391 S	PIERSON .00	CT 225.09 22.51	.00 .00	225.09 22.51
174189	ANDERSON ARAN	45.02	06372 S	PIERSON 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
174191	CARABELLO ROBERT	225.09	06352 S	PIERSON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 105

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
174195	REISTER KENNETH R	225.09	10945 W POLK	DR 225.09 22.51	.00 .00	112.55 11.25
174223	GAYLORD TIMOTHY L	45.02	06458 S PARFET	WAY 45.02 4.50	.00 .00	22.51 2.25
174229	HEINLE MELISSA D	45.02	06425 S PARFET	ST 45.02 4.50	.00 .00	22.51 2.25
174230	BREWER CHRISTOPHER L	45.02	06435 S PARFET	ST 45.02 4.50	.00 .00	22.51 2.25
174245	CONNOR KATHY A	225.09	06434 S PARFET	ST 225.09 22.51	.00 .00	112.55 11.25
174258	DONNA CORP	225.09	06522 S OWENS	CT 225.09 22.51	225.09 22.51	225.09 22.51
174263	BOSCO STEPHEN J	45.02	06523 S OWENS	CT 45.02 4.50	.00 .00	22.51 2.25
174605	MURPHY ROBERT A	225.09	07091 S OAK	CT 225.09 22.51	.00 .00	112.55 11.25
174629	JACOBSON ROBERT P	225.09	10599 VISTA VIEW	DR 225.09 22.51	.00 .00	112.55 11.25
174661	PATTERSON MARK GREGORY	225.09	10614 W ONTARIO	PL 225.09 22.51	.00 .00	112.55 11.25
174664	IGOE KEITH	225.09	10674 W ONTARIO	PL 225.09 22.51	.00 .00	112.55 11.25
174666	BALLARD ROSS	225.09	10724 W ONTARIO	PL 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 106

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
174716	WATKINS STEVEN W	217.25	10615 W ONTARIO 108.62	PL 217.25 21.73	.00 .00	108.63 10.86
174717	LESSER MARK LEE CONSERVATOR	225.09	10585 W ONTARIO 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
174731	MCWILLIAMS DAVID R	225.09	10625 W QUARLES 225.09	AVE 225.09 22.51	.00 .00	.00 .00
174733	PURCELL JAMES DANIEL	225.09	10595 W QUARLES 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
174750	MCWILLIAMS GLENN S	45.02	07017 S OWENS 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
174768	MOORE J KEVIN	225.09	11045 W ROWLAND 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
174774	CZAJKA RONALD A	45.02	11095 W ROWLAND 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
174816	SCHULTZ KAREN S	225.09	11032 W ROWLAND 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
174817	MOORE JONATHAN A	225.09	11022 W ROWLAND 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
174851	WILSON RICHARD S	225.09	11290 W FREMONT 225.09	AVE 225.09 22.51	.00 .00	.00 .00
174856	SCHULT SHARON L	100.00	11198 W ROXBURY 50.00	AVE 100.00 10.00	.00 .00	50.00 5.00
174859	MUROTAKI IRIS M	225.09	11101 W ROXBURY 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 107

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
174895	MURRAY JOHN S	44.43	11435 W FROST 22.21	PL 44.43 4.44	.00 .00	22.22 2.22
174900	RUMBOLD EDWARD R	54.41	07337 S ROBB 27.20	ST 54.41 5.44	.00 .00	27.21 2.72
174921	ROBERTSON MATTHEW	225.09	11208 W FROST 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
174934	ANTONIO ALAN J	45.02	07327 S PIERSON 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
174962	ALLEN DANNY D JR	59.42	07180 S PIERSON 29.71	ST 59.42 5.94	.00 .00	29.71 2.97
174967	ROSENKRANS KENNETH R	225.09	07159 S PARFET 225.09	CT 225.09 22.51	.00 .00	.00 .00
174975	REITZE CARL C	225.09	07172 S PARFET .00	CT 225.09 22.51	112.54 11.26	225.09 22.51
179232	ORTON PAUL W	225.09	06860 S LEE 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
183209	HERRMANN AMY B	225.09	11417 W FREMONT 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
183211	DELPHIA ANTHONY F	45.02	11437 W FREMONT 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
183213	CORP OF PRESIDING BISHOP OF CHURCH OF	112.50	11457 W FREMONT .00	DR 112.50 11.25	.00 .00	112.50 11.25
184724	MARQUEZ ALFONSO	225.09	11345 W BOWLES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 108

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
184734	MARTINEZ JESSE V	225.09	11165 W BOWLES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
184735	HARDY BRIAN A	225.09	11145 W BOWLES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
184737	JONES BERT F	225.09	11115 W BOWLES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
184738	WILKINSON JAMES B	225.09	11095 W BOWLES 225.09	PL 225.09 22.51	.00 .00	.00 .00
184747	HAIN LARRY	225.09	10915 W BOWLES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
184749	HATTON SOPHIA A	225.09	10875 W BOWLES .00	PL 225.09 22.51	.00 .00	225.09 22.51
184750	MCGRATH BRIAN PATRICK	224.31	10855 W BOWLES .00	PL 224.31 22.43	.00 .00	224.31 22.43
184753	BRANSTROM DEREK C	225.09	05940 S OAK 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
184765	FERRAIUOLO CHERELYN A	225.09	11296 W BOWLES 225.09	PL 225.09 22.51	.00 .00	.00 .00
184769	SAYASANE NOY	225.09	11186 W BOWLES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
184773	SHIDELER MATTHEW KEITH	37.51	11101 W BRITTANY 18.75	DR 37.51 3.75	.00 .00	18.76 1.87
184782	THOMAS BECKY JO	225.09	05951 S QUAIL 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 109

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
184786	BAKER LELAND H	225.09	05991 S QUAIL 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
184787	GEVING MICHAEL	225.09	06001 S QUAIL .00	WAY 225.09 22.51	112.54 11.26	225.09 22.51
184791	DODSON SARA	225.09	06041 S QUAIL 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
184801	BERGE JORDAN B	225.09	06040 S QUAIL 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
184819	OSWALD THOMAS R	225.09	06007 S PIERSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
184823	HERRERA BENJAMIN W	225.09	06047 S PIERSON .00	ST 225.09 22.51	.00 .00	225.09 22.51
184828	DILLON SCOTT F	225.09	06028 S PIERSON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
184837	MILLER JACQUELINE S	225.09	06009 S PIERSON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
184842	PIERSON COURT TRUST	225.09	06059 S PIERSON .00	CT 225.09 22.51	225.09 22.51	225.09 22.51
184852	WOOD CHRISTOPHER	225.09	05966 S PIERSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
184860	FIGUEROA DANILO A	225.09	10986 W BOWLES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
184879	ERFURDT JUDY ANN	125.09	05995 S PARFET 62.54	ST 125.09 12.51	.00 .00	62.55 6.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

APRIL 2009

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 110

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
184896	POLAND RICHARD L	225.09	10952 W BRITTANY	DR 225.09 22.51	.00 .00	112.55 11.25
184909	ZWART DAVID A	35.64	06052 S OWENS	CT 35.64 3.56	.00 .00	17.82 1.78
184912	HSBC BANK USA	225.09	06022 S OWENS	CT 225.09 22.51	.00 .00	112.55 11.25
184916	DOYLE TERRY J	225.09	05982 S OWENS	CT 225.09 22.51	.00 .00	112.55 11.25
184918	FESKER R CHRISTIAN	225.09	05983 S OWENS	CT 225.09 22.51	.00 .00	112.55 11.25
184923	GINES FRANK W JR	225.09	06033 S OWENS	CT 225.09 22.51	.00 .00	112.55 11.25
190778	WHITMAN GWENDOLYN S	225.09	11073 W ROWLAND	DR 225.09 22.51	.00 .00	112.55 11.25
190800	GABRIELS MICHAEL J	225.09	11134 W FREMONT	PL 225.09 22.51	.00 .00	112.55 11.25
190820	WEI JENG	225.09	07284 S ROBB	ST 225.09 22.51	.00 .00	.00 .00
190838	LOWTHER CARRIE R	225.09	07200 S PIERSON	ST 225.09 22.51	.00 .00	112.55 11.25
190845	MILLER ROBERT A	45.02	07215 S PARFET	ST 45.02 4.50	.00 .00	45.02 4.50
190860	HENDERSON DARLENE H	225.09	06122 S OWENS	CT 225.09 22.51	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 111

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
190885	GREY NANCY L	225.09	06123 S OWENS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
190886	DONAHUE WILLIAM	225.09	06133 S OWENS .00	CT 225.09 22.51	.00 .00	225.09 22.51
190903	UNRUH SCOTT	225.09	06075 S PARFET 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
190906	SAAL TY P	225.09	06105 S PARFET 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
190931	OVERBY GREGORY SCOTT	225.09	06137 S PIERSON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
190939	BEILGARD ARIEL	225.09	06160 S QUAIL 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
190943	MILLER CAROL A	45.09	06100 S QUAIL 45.09	WAY 45.09 4.51	.00 .00	.00 .00
190954	WILLIAMS JARED R	225.09	06129 S PIERSON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
190965	ROMERO NICHOLAS J	225.09	06081 S QUAIL 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
190967	LARSEN MARY K	225.09	06101 S QUAIL 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
190978	THOMERSON CRAIG L	225.09	06221 S QUAIL 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
191004	LOMBARDI DOLORES ELAINE	225.09	06315 S OAK 225.09	WAY 225.09 22.51	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 112

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
191014	DE MEL NIHAL K	225.09	11083 W CALEY 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
191094	VELASQUEZ SHARON ROSE	225.09	11186 W ARBOR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
191102	DEYOUNG RANDY R	218.91	11296 W ARBOR 109.45	DR 218.91 21.89	.00 .00	109.46 10.94
191502	CHAMPLIN ALEXANDER	225.09	10777 W PEAKVIEW 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
191512	MONAGHAN DAMIEN J	225.09	10636 W WALKER 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
191516	STACKS MARK A	225.09	10676 W WALKER 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
191524	GRINDERENG WILLIAM O	225.09	10715 W WALKER 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
194776	DELANEY J B	45.02	06978 W FROST 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
194886	CANDELARIA MICHAEL	191.33	08367 S REED 95.66	ST 191.33 19.13	A-3 .00 .00	95.67 9.56
197532	OBUCH CAROL P	225.09	07055 W FREMONT 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
200041	OTTAVIANO BRYANT H	225.09	07673 S ESTES 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
201899	DUNKLE KENT G	45.02	06838 S WEBSTER 22.51	ST 45.02 4.50	.00 .00	22.51 2.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 113

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
202148	CLEARY WILLIAM H	45.02	07721 S YARROW 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
202172	PERA BOWLES INC	4,189.50	08055 W BOWLES 2,094.75	AVE 4,189.50 418.95	.00 .00	2,094.75 209.48
203820	BOWLES VILLAGE CENTER LLC	167.58	07541 W BOWLES 83.79	AVE 167.58 16.76	.00 .00	83.79 8.38
205052	DELMONT ERNEST J	150.86	07491 S REED 75.43	CT 150.86 15.09	.00 .00	75.43 7.55
205230	PORTER JACK W	225.09	07808 S FLOWER 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
205297	SHAW DAVID T	225.09	07856 S FIELD 225.09	ST 225.09 22.51	.00 .00	.00 .00
207916	CHRISTIANSON DEBRA A	191.33	08367 S REED 95.66	ST 191.33 19.13	A-4 .00 .00	95.67 9.56
207917	LAFLEUR BELINDA L	38.27	08367 S REED 19.13	ST 38.27 3.83	A-5 .00 .00	19.14 1.91
209565	ANDERSON TODD	225.09	07111 W GLASGOW 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
402236	AYALA RICHARD	229.56	07191 W ALDER 114.78	AVE 229.56 22.96	.00 .00	114.78 11.48
402253	WILDE JAMES BRENT	45.02	08295 S REED 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
402270	U S BANK NATIONAL ASSOCIATION TRUSTEE	225.09	08297 S REED .00	WAY 225.09 22.51	.00 .00	225.09 22.51

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 114

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
402285	MATOVINA MICHAEL O	225.09	08252 S TELLER WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
402286	BAHL MICHELLE M	225.09	08262 S TELLER WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
402292	DAVIS GARY M	225.09	08271 S TELLER WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
402856	BENTLEY FRANK A JR	225.09	12425 W ARBOR PL 112.54	225.09 22.51	.00 .00	112.55 11.25
403070	KATHLEEN A OBRIEN TRUST	225.09	09130 W PORTLAND AVE 112.54	225.09 22.51	.00 .00	112.55 11.25
403075	SUN TANYA YING	225.09	09080 W PORTLAND AVE .00	225.09 22.51	.00 .00	225.09 22.51
403081	KAUTZ BRADLEY J	225.09	09020 W PORTLAND AVE 112.54	225.09 22.51	.00 .00	112.55 11.25
403106	SEABERG JASON J	225.09	06948 S DOVER WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
403110	ANDERSON MARC T	35.64	06932 S DOVER WAY 17.82	35.64 3.56	.00 .00	17.82 1.78
403117	AURORA LOAN SERVICES LLC	225.09	06904 S DOVER WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
403128	HALL HOMER D	225.09	06921 S DOVER WAY 112.54	225.09 22.51	.00 .00	112.55 11.25
404428	WELLS FARGO FINANCIAL COLORADO INC	225.09	06455 S ROUTT ST .00	225.09 22.51	225.09 22.51	225.09 22.51

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 115

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
404434	LIGHTHALL J MICHAEL	45.02	06515 S ROUTT 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
404446	LARSON ERIC M	225.09	11292 W COOPER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
404463	PETERS JAMES L	225.09	06648 S OAK 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
404489	ODOUGHERTY MARTIN G	225.09	11375 W COAL MINE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
404496	KUBICEK ANDREW W	37.59	11305 W COAL MINE 18.79	DR 37.59 3.76	.00 .00	18.80 1.88
404511	JAVALERA CAROL L	225.09	06513 S PIERSON 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
404517	ROVE OLAF H	45.02	06534 S PIERSON 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
404523	VARGAS MARTHA	225.09	06522 S PIERSON 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
404560	ARRASTIA MICHAEL	225.09	11366 W COAL MINE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
404584	COLELLA MICHAEL J	45.02	06507 S ROBB 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
404595	NETA ADAM J	225.09	11301 W COOPER 112.54	DR 225.09 22.51	112.55 13.73	112.55 13.73
404602	ANDERSON DENISE G	225.09	11491 W COOPER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 116

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
404622	SPOHN JASON	45.02	06420 S QUEEN .00	WAY 45.02 4.50	.00 .00	45.02 4.50
404625	6579 S OAK LLC	225.09	06579 S OAK 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
404824	SMITH PETER F	45.02	12484 W HOOVER 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
404844	WILLIAMS TARA S	225.09	06489 S XENOPHON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
404850	HARRIS KAREN A	225.09	06451 S YOUNGFIELD 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
404852	ORTINO NICOLAS M	225.09	06431 S YOUNGFIELD .00	CT 225.09 22.51	225.09 22.51	225.09 22.51
404854	SMITH JULIE A	225.09	06411 S YOUNGFIELD 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
404866	CUNNINGHAM TODD MICHAEL	225.09	06454 S WRIGHT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
404875	MOBERLY JERRY	225.09	06584 S WRIGHT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
404886	BAAL JOHN F	225.09	06565 S WRIGHT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
404887	CHAUDHURI AMIT	225.09	06555 S WRIGHT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
404891	ARCHULETA GERALD JOSEPH	225.09	06525 S WRIGHT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 117

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
404892	ELGIE NANCY M	225.09	06515 S WRIGHT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
404895	RYAN SCOTT M	225.09	06485 S WRIGHT .00	ST 225.09 22.51	.00 .00	225.09 22.51
404897	KONSTANTAKOS KONSTANTIN A	45.02	06465 S WRIGHT 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
404908	DUCKETT DESTRY B R	225.09	06470 S XENON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
404932	CALLIHAN BRIAN	225.09	06497 S XENON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
407546	BOBER MARK J	225.09	11474 W FAIR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
407553	RATHBONE LARRY J	225.09	06275 S ROUTT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
407600	LEE DAVID E	225.09	06015 S ROUTT 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
407606	ORE JEFFREY C	225.09	11367 W MAPLEWOOD 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
407608	BRACE NATASHA	45.02	11407 W MAPLEWOOD 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
407610	SAWYER MATTHEW T	225.09	11437 W MAPLEWOOD 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
407612	VAIRIN CHRISTOPHER A	225.09	11426 W MAPLEWOOD 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 118

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
407619	VANMEERBERGEN ERNA FILOMENA PETRUS	28.14	06070 S QUEEN 28.14	WAY 28.14 2.81	.00 .00	.00 .00
407627	MAXWELL TYLER S	45.02	11301 W LAKE 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
407630	MAGYAR SUSAN H	225.09	11361 W LAKE .00	DR 225.09 22.51	.00 .00	225.09 22.51
407646	GALLOWAY BARBARA	45.02	06124 S ROUTH 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
407654	ROUTT LLC	225.09	06044 S ROUTH 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
407659	STEERS MARK R	225.09	11512 W LAKE .00	DR 225.09 22.51	225.09 22.51	225.09 22.51
407667	READER GEORGIA C	225.09	11342 W LAKE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
407669	FERGUSON CHRISTOPHER DANIEL	225.09	11393 W CAPRI 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
407676	ROJAS EULALIO	45.02	06041 S ROBB 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
407686	FRIEDRICHSSEN KELLY J	225.09	06141 S ROBB 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
407688	TALCOTT DENEILE A	225.09	11438 W MAPLEWOOD 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
407695	ROSENBERGER DANIEL	225.09	11318 W MAPLEWOOD 112.54	DR 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 119

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
407700	GRANDE JAMES F	225.09	11405 W MAPLEWOOD 112.54	225.09 22.51	.00 .00	112.55 11.25
407712	THOMPSON BRIAN P	225.09	11471 W LAKE 225.09	225.09 22.51	.00 .00	.00 .00
407716	ROTH VICKI R	45.02	06222 S ROBB 22.51	45.02 4.50	.00 .00	22.51 2.25
407729	GARMAN GEORGE B JR	225.09	06211 S ROBB 225.09	225.09 22.51	.00 .00	.00 .00
408172	BRETTLER REAL ESTATE INC	147.63	09106 W BOWLES .00	147.63 14.76	.00 .00	147.63 14.76
410509	STEELE CHAD C	225.09	11733 W COAL MINE 112.54	225.09 22.51	.00 .00	112.55 11.25
410552	MARTIN LISA	225.09	06485 S SWADLEY 112.54	225.09 22.51	.00 .00	112.55 11.25
410562	DAVIS JODI L	225.09	06473 S TABOR 112.54	225.09 22.51	.00 .00	112.55 11.25
410582	FRITZLER CHRIS P	225.09	06511 S SIMMS 112.54	225.09 22.51	.00 .00	112.55 11.25
410586	LOPEZ LEONARD J	224.48	06551 S SIMMS 112.24	224.48 22.45	.00 .00	112.24 11.23
410594	DRUMMOND CRAIG	225.09	06550 S SIMMS 225.09	225.09 22.51	.00 .00	.00 .00
410595	STANTON CHRISTOPHER J	225.09	06560 S SIMMS 112.54	225.09 22.51	.00 .00	112.55 11.25

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
410596	GREENWALT WILLIAM	225.09	06570 S SIMMS 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
410609	KRAMER BRETT	225.09	08377 W CANYON .00	PL 225.09 22.51	112.54 11.26	225.09 22.51
410614	WRAY RICHARD T	45.02	07685 S BRENTWOOD 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
410621	FERNANDEZ ROBERT D	45.02	07734 S BRENTWOOD 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
411224	LOWDEN ROBERT D	225.09	06533 S XENOPHON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
411235	VIGIL TODD M	225.09	06527 S XENON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
411244	BAUMBACH GEORGE A	225.09	06562 S XENOPHON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
411438	BAHARMAST SHIRIN	272.06	09372 W COAL MINE 136.03	AVE 272.06 27.21	.00 .00	136.03 13.61
411443	PHAM MAI	225.09	09366 W COAL MINE .00	AVE 225.09 22.51	.00 .00	225.09 22.51
411789	BRADY MARY S	225.09	05244 W BOWLES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
411795	BIRD GREGORY A	225.09	05952 S SHERIDAN .00	WAY 225.09 22.51	.00 .00	225.09 22.51
411800	EATON SHAWN	43.60	06012 S SHERIDAN 21.80	WAY 43.60 4.36	.00 .00	21.80 2.18

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 121

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
413081	TOUCHTON RANDALL E	225.09	10600 W COOPER 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
413086	EISSES JEFFREY S	45.02	10500 W COOPER 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
413108	ROVER RUSSELL G	225.16	10699 W COOPER 112.58	PL 225.16 22.52	.00 .00	112.58 11.26
413117	WHITE AARON G	225.09	10668 W COOPER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
413123	TRACHBRODT PATRICIA M	225.09	10578 W COOPER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
413138	SANPIETRO GERARDO R	225.09	10607 W COOPER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
413146	VOSE JENNIFER L	225.09	10575 W COAL MINE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
414217	HILDRETH KIRK A	225.09	09061 W CHATFIELD 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
414230	GLASS JEREMY S	45.02	09142 W CHATFIELD 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
414231	CORBIN MARNE J	225.09	09132 W CHATFIELD .00	DR 225.09 22.51	.00 .00	225.09 22.51
414253	WORTH BRIAN D	45.02	09153 W COCO .00	DR 45.02 4.50	22.51 2.25	45.02 4.50
414256	GAITER KATHRYN A	225.09	09134 W COCO 112.54	DR 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 122

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
414270	NEWKIRK GREGORY M	45.02	09005 W REMINGTON 45.02	PL 45.02 4.50	.00 .00	.00 .00
414287	KEFALAS SCOTT C	225.09	09067 W ROCKLAND 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
414299	MINTZ CHARLOTTE J	45.02	08543 S FLOWER 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
414304	VERMEER TIMOTHY J	45.02	09032 W SAN JUAN 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
415281	BARNHART ROBERT C	225.09	12137 W COAL MINE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
415284	BOYD WENDY C	225.09	12087 W COAL MINE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
415295	ALLEN TIMOTHY J	225.09	12048 W COAL MINE .00	DR 225.09 22.51	.00 .00	225.09 22.51
415302	JELICO KENNETH A	45.02	11908 W COOPER 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
415324	TAYLOR VICTORIA ANN	45.03	06512 S TAFT 22.51	WAY 45.03 4.50	.00 .00	22.52 2.25
415350	BURCHAM LANDON W	195.08	06580 S TABOR 97.54	ST 195.08 19.51	.00 .00	97.54 9.76
416325	MEADOWS INVESTORS LLC	576.24	11551 W KEN CARYL 288.12	AVE 576.24 57.62	.00 .00	288.12 28.81
416349	HILLMAN BRADLEY R	225.09	06463 S TAFT 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 123

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
417618	SECTION 14 DEVELOPMENT CO THE	2,895.90	05130 S WADSWORTH 1,447.95	BLVD 2,895.90 289.59	.00 .00	1,447.95 144.80
418712	LESTER STEVEN	225.09	09122 W LAKE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
418758	HALL THOMAS REED	225.09	09032 W LAKE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
419316	ALLEN MARK	225.09	12087 W COOPER .00	DR 225.09 22.51	112.54 11.26	225.09 22.51
419320	PHILLIPPS BRYAN MICHAEL	225.09	12127 W COOPER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
419342	MAKRAY DEBORAH	112.50	06514 S UNION 56.25	WAY 112.50 11.25	.00 .00	56.25 5.63
419347	SUNDERLAND JOYCE	225.09	12158 W COOPER .00	DR 225.09 22.51	225.09 22.51	225.09 22.51
419366	TRUJILLO BENJAMIN P	225.09	06417 S URBAN 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
419659	HOWELL DEBRA J	45.02	10632 W PARKHILL .00	DR 45.02 4.50	.00 .00	45.02 4.50
419662	ACEVES LUIS MARK	225.09	10652 W PARKHILL .00	DR 225.09 22.51	.00 .00	225.09 22.51
419674	STANLEY BRETT C	225.09	10729 W PARKHILL 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
419696	FEATHERSTON TRACY D	225.09	10651 W PARKHILL 112.54	DR 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 124

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
419697	FEDERAL NATIONAL MORTGAGE ASSOCIATION	131.34	10653 W PARKHILL	DR 131.34 13.13	.00 .00	65.67 6.57
421237	DOTSON AIMEE E	45.02	09581 W UNSER	AVE 45.02 4.50	.00 .00	22.51 2.25
421243	9459 W UTE DRIVE TRUST	225.09	09459 W UTE	DR 225.09 22.51	.00 .00	112.55 11.25
421245	BISCHOF JACK D	45.02	09429 W UTE	DR 45.02 4.50	.00 .00	22.51 2.25
421271	DAVIS JAY C	225.09	08874 S FIELD	CT 225.09 22.51	.00 .00	112.55 11.25
421308	HALABURKA TODD	225.09	09492 W UNSER	AVE 225.09 22.51	.00 .00	112.55 11.25
421319	PEREZ RAFAEL JR	225.09	09410 W UTE	DR 225.09 22.51	.00 .00	112.55 11.25
421324	BROWN RICHARD L	45.02	09320 W UTE	DR 45.02 4.50	.00 .00	22.51 2.25
422301	CHANSON LLC	482.16	08246 W BOWLES	AVE 482.16 48.22	.00 .00	241.08 24.11
423098	RANGEL JAMES G	225.09	07046 W ARLINGTON	DR 225.09 22.51	.00 .00	112.55 11.25
423376	HIMELRIGHT LORING KENNETH	225.09	08741 S JELLISON	CT 225.09 22.51	.00 .00	112.55 11.25
423385	GEFFRE SCOTT	45.02	09771 W UNSER	AVE 45.02 4.50	.00 .00	22.51 2.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 125

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
423399	LEBEDA KRISTINA ELIZABETH	225.09	09642 W UNSER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
423401	SPICER HAROLD R	225.09	09682 W UNSER 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
423403	LYNN DAVID W	49.71	09732 W UNSER 24.85	AVE 49.71 4.97	.00 .00	24.86 2.48
423454	BURNS VERA	225.09	06820 S REED 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
423456	UDENBERG KEVIN L	225.09	06840 S REED .00	CT 225.09 22.51	.00 .00	225.09 22.51
423704	HAINES TODD J	45.02	08781 W UTE 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
423721	WEEKS CHRISTOPHER M	225.09	08762 S CARR 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
423729	WHISKER MICHAEL S	45.02	08842 S CARR 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
423752	SELENE RMOF REO ACQUISITION LLC	225.09	08759 S DUDLEY 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
423781	STRATEGIC TRANSPORT SYSTEMS	225.09	08753 S CARR 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
423962	CARLO MARTIN J	225.09	05680 S BENTON 225.09	CIR 225.09 22.51	.00 .00	.00 .00
423967	LAUDANO FRANK L	225.09	05710 S BENTON 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 126

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
423975	BROWN 5790 S BENTON CIRCLE TRUST	225.09	05790 S BENTON 112.54	CIR 225.09 22.51	.00 .00	112.55 12.49
424029	CHAVEZ ORLONDO	225.09	05754 S DEPEW 112.54	CIR 225.09 22.51	.00 .00	112.55 11.25
424052	VELASQUEZ ALFREDO	225.09	05828 W IDA 225.09	DR 225.09 22.51	.00 .00	.00 .00
424054	HAMMETT DOUGLAS A JR	225.09	05858 W IDA .00	DR 225.09 22.51	.00 .00	225.09 22.51
424057	RAMOS PEDRO	225.09	05918 W IDA 225.09	DR 225.09 22.51	.00 .00	.00 .00
424066	WILLIAMEE LAURA G	45.02	06064 W IDA 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
424070	URBAN JAMES A	225.09	06077 W IDA 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
424072	SAUNAR SEAN	45.02	05845 S HARLAN 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
424083	BARKER TIMOTHY	45.02	05814 S HARLAN 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
424138	ROBERTS MARK D	45.02	05821 S SHERIDAN 22.51	BLVD 45.02 4.50	.00 .00	22.51 2.25
424147	PHAM HA THI	225.09	06757 W PRENTICE 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
424381	PERA BOWLES INC	122.18	05646 S WADSWORTH .00	BLVD 122.18 12.22	122.18 12.22	122.18 12.22

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 127

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
425115	BRADFORD STEPHEN J	45.02	08406 S NELSON .00	ST 45.02 4.50	45.02 4.50	45.02 4.50
425133	WEISBERG EUGENE J	45.02	08427 S NELSON 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
425162	HOGSETT RICHARD S	225.09	08430 S OAK .00	ST 225.09 22.51	.00 .00	225.09 22.51
425190	KOOP JEFFERY M	45.09	10973 W COCO 22.54	PL 45.09 4.51	.00 .00	22.55 2.25
425193	CHRISTENSEN MATTHEW J	45.02	10913 W COCO 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
425970	MILLIGAN TIMOTHY J	45.02	05514 W IDA 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
425979	CAMARGO CARLOS EDUARDO	225.09	05604 W IDA 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
425988	BROST MATTHEW D	225.09	05694 W IDA 225.09	DR 225.09 22.51	.00 .00	.00 .00
425989	VAN KEVIN VAN	35.64	05738 W LONG 17.82	PL 35.64 3.56	.00 .00	17.82 1.78
426009	MAZON JACQUALINE J	225.09	05605 W IDA 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
426615	FOWLER LINDA J	45.02	09697 W VANDEVENTOR 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
426621	AUDI JEFFREY M	45.02	09567 W VANDEVENTOR 22.51	DR 45.02 4.50	.00 .00	22.51 2.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 128

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
426647	ANDERSON ERIC P	225.09	09218 W VANDEVENTOR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
426648	BASSO F JOHN	225.09	09238 W VANDEVENTOR 225.09	DR 225.09 22.51	.00 .00	.00 .00
426650	KAUFFMAN KEVIN	225.09	09278 W VANDEVENTOR 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
426663	JOHN PHILIP NORDECK III REV LIVING TRUST	225.09	08875 S HOYT 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
426682	KRETZSCHMAR MICHAEL L	225.09	08843 S IRIS 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
426768	SIMICH JASON	45.02	09601 W UNSER 22.51	AVE 45.02 4.50	.00 .00	22.51 2.25
427289	PEARCE RONALD E	45.02	11348 W REMINGTON .00	AVE 45.02 4.50	.00 .00	45.02 4.50
427302	WADE WILLIAM	45.02	10595 W ROCKLAND 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
427316	HOBBS DAVID C	271.24	08542 S MILLER 135.62	CT 271.24 27.12	.00 .00	135.62 13.56
427333	MEER DOUGLAS A	225.09	08540 S NELSON .00	CT 225.09 22.51	.00 .00	225.09 22.51
427336	COOPER SANDRA	45.02	08581 S NELSON 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
427337	GARDNER GLEN C	45.02	08561 S NELSON 22.51	CT 45.02 4.50	.00 .00	22.51 2.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 129

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
427363	SIERRA JAMES A	225.09	11115 W ROCKLAND 225.09	DR 225.09 22.51	.00 .00	.00 .00
427478	FEDERAL NATIONAL MORTGAGE ASSOCIATION	30.00	08592 W EDEN 15.00	DR 30.00 3.00	.00 .00	15.00 1.50
427480	ADAMS STEVEN E	37.50	08572 W EDEN .00	DR 37.50 3.75	.00 .00	37.50 3.75
427504	RUSSELL JAMES F	30.00	08530 W CANNES 15.00	DR 30.00 3.00	.00 .00	15.00 1.50
427505	BAKER MARY E	30.00	08520 W CANNES 15.00	DR 30.00 3.00	.00 .00	15.00 1.50
427512	SHEEHY PAUL	30.00	09680 S DOVER 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
427518	YOLTON DAVID G	30.00	09610 S DOVER 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
427521	ROYBAL PAUL A	30.00	09611 S DOVER .00	WAY 30.00 3.00	.00 .00	30.00 3.00
427527	HOLLANDER TAMEIRA L	30.00	09681 S DOVER 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
427570	JOHNSTON JOHN W	30.00	09540 S EVERETT 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
427579	BAYTOK EMRE	30.00	09505 S FLOWER 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
427588	KIMBERLEY BEST LORDEN REV TRUST	30.00	09635 S FLOWER .00	WAY 30.00 3.00	.00 .00	30.00 3.00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 130

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
427596	KRUSKO IGOR	30.00	09605 S EVERETT 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
427620	ZARAGOZA DWAYNE	30.00	08820 W EDEN 15.00	DR 30.00 3.00	.00 .00	15.00 1.50
427625	REDDICK JON	30.00	09695 S FIELD 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
427628	LE HIEN V	30.00	09605 S FIELD 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
428289	HERRERA JOSEPH	225.09	10952 W INDORE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
428291	SULARZ JIM	225.09	10912 W INDORE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
428301	WOUTERS WAYLON A	225.09	10712 W INDORE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
428302	KENNEDY HOMES I LP	32.52	10682 W INDORE 16.26	DR 32.52 3.25	.00 .00	16.26 1.63
428342	CLINE JEFFREY A	45.02	07476 S MOORE 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
428348	MALONEY MATTHEW T	27.28	07444 S MILLER .00	CT 27.28 2.73	.00 .00	27.28 2.73
428372	ROSS CRAIG A	455.54	07460 S LEE 227.77	WAY 455.54 45.55	.00 .00	227.77 22.78
428630	BILIR BAHRI M	225.09	06277 W PRENTICE 225.09	AVE 225.09 22.51	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 131

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
428668	RODARTE JOSEPH A	225.09	05742 S LAMAR 112.54	LN 225.09 22.51	.00 .00	112.55 11.25
428699	STEVENS CHRISTIAN	225.09	06743 W GOULD 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
428712	MCBRIDE MIGNON C	45.02	06634 W GOULD 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
428778	MILLER RICHARD K	225.09	06275 W LONG 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
428898	KOCH KRAIG H	45.02	10414 W PEAKVIEW 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
429284	STRICKLAND EWALL JR	225.09	08452 S REED 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
430647	MELLBERG LAURA L	225.09	07067 S GARRISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
430656	MCCALL S DESHAWN	225.09	07031 S GARRISON 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
430664	GUICE BRYAN T	45.02	06999 S GARRISON 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
430676	GALLAGHER SCOTT J	225.09	09386 W QUARLES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
430680	COBB MYRON D	225.09	09475 W QUARLES 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
430738	HEINRICH MICHAEL WAYNE	225.09	09348 W PLYMOUTH .00	AVE 225.09 22.51	.00 .00	225.09 22.51

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 132

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
430739	MORRIS DON	225.09	09328 W PLYMOUTH 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
430756	ORTEGA FRANK C	225.09	09588 W PLYMOUTH 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
431054	GARCIA EDWARD R	225.09	06591 S OTIS 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
431059	SMITH RACHEL	225.09	06552 S NEWLAND 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
431076	DONOVAN DAVID L	225.09	06696 S NEWLAND 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
431080	PEROTIN GREGG	225.09	06634 W EUCLID 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
431081	RUBIANO JUDITH ADRIAN	225.09	06654 W EUCLID 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
431101	VALLEJOS JOHN	225.09	06620 S OTIS 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
431104	DERR DAVID	45.02	06599 S NEWLAND 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
431691	LEDINH VIET	45.02	06877 W CHATFIELD .00	PL 45.02 4.50	45.02 4.50	45.02 4.50
431697	NGUYEN LILY T	45.02	06814 W CHATFIELD 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
431702	KLEE MICHAEL	112.51	06858 W CHATFIELD 56.25	PL 112.51 11.25	.00 .00	56.26 5.62

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 133

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
431734	HADLEY THOMAS SEAN	45.02	08323 S PIERCE 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
431735	LLANES FERNANDO LUNA	225.09	08337 S PIERCE 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
431741	HARRIS BRAD A	225.09	06855 W COCO 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
431760	OMIDI ARASH	225.09	06892 W REMINGTON 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
431762	ENSOR KEVIN M	225.09	06872 W REMINGTON 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
431766	TIKALSKY JAY	45.02	06832 W REMINGTON 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
431784	RKP LLC	225.16	06878 W ROCKLAND .00	PL 225.16 22.52	.00 .00	225.16 22.52
431788	MCCLAVE CHRISTOPHER ROBERT	45.02	06848 W ROCKLAND 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
431790	FOX ROBERT H	225.09	06828 W ROCKLAND 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
431792	CICHON LEE	225.09	06808 W ROCKLAND 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
431798	MOLINA SANTIAGO JR	225.09	06859 W SAN JUAN 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
431799	FLOREZ GILDA	225.09	06869 W SAN JUAN 112.54	PL 225.09 22.51	.00 .00	112.55 11.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 134

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
431802	GOOD WILLIAM E	225.09	06899 W SAN JUAN .00	PL 225.09 22.51	.00 .00	225.09 22.51
431805	THUROW GARY WAYNE	225.09	08364 S QUAY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
431808	TUCCERI ISADORE M	225.09	08334 S QUAY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
431813	MYERS MEAD T III	225.09	08399 S QUAY 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
431815	CADDEY LORI C	137.76	08385 S QUAY 68.88	CT 137.76 13.78	.00 .00	68.88 6.89
432216	HUMPHRIES DYAN M	30.00	09603 S DUDLEY 30.00	WAY 30.00 3.00	.00 .00	.00 .00
432219	SHEA HOMES LIMITED PARTNERSHIP	30.00	09633 S DUDLEY 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
433026	FITZHARRIS DONALD M	191.33	06746 S DOVER 95.66	CIR 191.33 19.13	.00 .00	95.67 9.56
433571	CASS BRANDON J	30.00	09433 W FINLAND .00	DR 30.00 3.00	15.00 1.50	30.00 3.00
433576	TORNATZKY JOHN A	30.00	09767 S HOLLAND 15.00	ST 30.00 3.00	.00 .00	15.00 1.50
433585	SCHMID RONALD E	30.00	09582 W EDENBURG 15.00	PL 30.00 3.00	.00 .00	15.00 1.50
433604	EMRICH MARC	30.00	09847 S HOLLAND 15.00	ST 30.00 3.00	.00 .00	15.00 1.50

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 135

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
433610	VALDECK STEVEN LEE	30.00	09457 W GIBRALTER 15.00	PL 30.00 3.00	.00 .00	15.00 1.50
433618	WENGER DANIEL	30.00	09865 S GARLAND 15.00	CT 30.00 3.00	.00 .00	15.00 1.50
433637	BULLCH CHAD	30.00	09398 W GIBRALTAR 15.00	PL 30.00 3.00	.00 .00	15.00 1.50
433640	BRASHER JAYMOND W	30.00	09348 W GIBRALTER 15.00	PL 30.00 3.00	.00 .00	15.00 1.50
433661	HURSTA ANNE	30.00	09294 W FINLAND .00	DR 30.00 3.00	.00 .00	30.00 3.00
433664	STARRITT JOHN R	30.00	09234 W FINLAND .00	DR 30.00 3.00	.00 .00	30.00 3.00
433665	BATZ HEATH C	30.00	09214 W FINLAND 15.00	DR 30.00 3.00	.00 .00	15.00 1.50
433666	URE NATHAN M	30.00	09184 W FINLAND 15.00	DR 30.00 3.00	.00 .00	15.00 1.50
433671	SCHULTZ MARK G	30.00	09104 W FINLAND 15.00	DR 30.00 3.00	.00 .00	15.00 1.50
433680	TAYLOR GARY ALLEN	30.00	09213 W FINLAND 15.00	DR 30.00 3.00	.00 .00	15.00 1.50
433704	HARMON MARLENE R	30.00	09890 S FLOWER 15.00	CT 30.00 3.00	.00 .00	15.00 1.50
433706	KILLMEYER THEODORE PAUL JR	30.00	09871 S FLOWER 15.00	CT 30.00 3.00	.00 .00	15.00 1.50

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 136

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
433721	FITZMARTIN DONALD J	30.00	09809 S FIELD 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
433728	FUCHSLOCHER STEVEN P	30.00	09005 W FREIBURG 15.00	PL 30.00 3.00	.00 .00	15.00 1.50
433733	LANGDON JAMES E	30.00	09830 S FLOWER 15.00	CT 30.00 3.00	.00 .00	15.00 1.50
434142	PAPPAS RANAE T	225.09	11044 W HINSDALE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
434844	ANDERSON SHAUN	30.00	09689 S JELLISON 15.00	WAY 30.00 3.00	.00 .00	15.00 1.50
434977	HESLOP JOHN C	30.00	09841 W ATHENS 15.00	LN 30.00 3.00	.00 .00	15.00 1.50
434983	CONNELL GARY L	30.00	09721 W ATHENS 15.00	LN 30.00 3.00	.00 .00	15.00 1.50
434995	HALL TRAVIS J	30.00	09551 W ATHENS 15.00	LN 30.00 3.00	.00 .00	15.00 1.50
435001	LASALLE BANK NATIONAL ASSN TRUSTEE	30.00	09421 W ATHENS .00	LN 30.00 3.00	.00 .00	30.00 3.00
435051	MENKE LUKE	30.00	09469 W BELFAST 15.00	PL 30.00 3.00	.00 .00	15.00 1.50
435073	WAHL JEFFREY D	30.00	09796 W BADEN 15.00	DR 30.00 3.00	.00 .00	15.00 1.50
435085	MULLER BERNARD G	30.00	09641 W BELFAST 15.00	DR 30.00 3.00	.00 .00	15.00 1.50

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 137

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
435091	SEEFRIED ERICK J	30.00	09662 W BELFAST 15.00	DR 30.00 3.00	.00 .00	15.00 1.50
435112	HAUGEN MICHAEL L	30.00	09488 S JOHNSON 15.00	ST 30.00 3.00	.00 .00	15.00 1.50
436398	JACOBS SEAN D	225.09	06817 S QUEEN 225.09	LN 225.09 22.51	.00 .00	.00 .00
436407	CORDOVA CHARLES E	225.09	11188 W ONTARIO 112.54	AVE 225.09 22.51	.00 .00	112.55 11.25
437551	FRIEDMAN DANIEL R	30.00	09896 S JOHNSON 15.00	CT 30.00 3.00	.00 .00	15.00 1.50
437562	GOODMAN JOHN G	30.00	09841 S JOHNSON 15.00	ST 30.00 3.00	.00 .00	15.00 1.50
438022	ABS RM INVESTOR LLC	418.50	08434 S KIPLING .00	PKWY 418.50 41.85	.00 .00	418.50 41.85
438806	RAEL ELOY M	225.09	07878 S DUDLEY .00	ST 225.09 22.51	.00 .00	225.09 22.51
438991	ZINN DANIEL	225.09	05020 S ALLISON .00	WAY 225.09 22.51	225.09 22.51	225.09 22.51
438997	LARUSSO FRANCIS TROY	164.96	07760 W GRAND .00	AVE 164.96 16.50	.00 .00	164.96 16.50
438998	SUGARBUSH HOME BUILDING AT GRANT RANCH LL	225.09	07750 W GRAND 225.09	AVE 225.09 22.51	.00 .00	.00 .00
439023	SUGARBUSH HOME BLDG AT GRANT RANCH LLC	225.09	05057 S ALLISON 225.09	WAY 225.09 22.51	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 138

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
439034	SCHRAG GALE	225.09	05013 S ALLISON 225.09	WAY 225.09 22.51	.00 .00	.00 .00
445900	ZUNDEL MARK	45.02	06256 S MILLER 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
445904	CALKUM JOSEPH A	225.09	06247 S MILLER 112.54	CT 225.09 22.51	.00 .00	112.55 11.25
445922	SPRESSER TERRY	225.09	06448 S MILLER 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
445934	LIEDER SHEILA	225.09	06338 S MILLER 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
445938	JAMISON THOMAS R	45.02	06318 S MILLER 22.51	WAY 45.02 4.50	.00 .00	22.51 2.25
445958	JONES CONRAD C	224.81	10710 W WEAVER 224.81	DR 224.81 22.48	.00 .00	.00 .00
445977	STUTESMAN JOSEPH S	225.09	06329 S MILLER 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
446000	HANSEN IVOR L	225.09	06354 S NELSON 112.54	WAY 225.09 22.51	.00 .00	112.55 11.25
446996	ALM ZACHARY D	37.51	06628 S HARLAN .00	ST 37.51 3.75	37.51 3.75	37.51 3.75
447013	BENFARI MARYANN	412.09	05872 W HOOVER .00	PL 412.09 41.21	.00 .00	412.09 41.21
447050	FINGER DANIEL E	45.02	05712 W CALHOUN 22.51	PL 45.02 4.50	.00 .00	22.51 2.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 139

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
447088	CARRILLO MICHELLE	225.09	06606 S CHASE .00	CT 225.09 22.51	.00 .00	225.09 22.51
447090	ADVANCE INVESTMENTS LLC	225.09	06575 S CHASE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
447099	OMOTO THOMAS P	376.79	06574 S CHASE .00	ST 376.79 37.68	.00 .00	376.79 37.68
447117	MADDERN BRIAN A	225.09	05319 W HOOVER 225.09	DR 225.09 22.51	.00 .00	.00 .00
447126	SMITH MARY K	45.02	06547 S BENTON 22.51	CT 45.02 4.50	.00 .00	22.51 2.25
447127	ESTRADA ADRINA	225.09	06554 S CHASE 112.54	ST 225.09 22.51	.00 .00	112.55 11.25
447133	HALL JANINE M	45.02	06525 S CHASE 22.51	ST 45.02 4.50	.00 .00	22.51 2.25
447137	STOKER MIKE	225.09	05661 W PEAKVIEW 225.09	PL 225.09 22.51	.00 .00	.00 .00
447143	BIERA JEREMY	225.09	05612 W PEAKVIEW .00	PL 225.09 22.51	.00 .00	225.09 22.51
447144	ROOS DAVID	45.02	05589 W HOOVER .00	DR 45.02 4.50	22.51 2.25	45.02 4.50
447145	SCOTT TY H	225.09	05569 W HOOVER 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
451234	CONNELLY SHANNON K	43.60	09735 W HINSDALE 21.80	PL 43.60 4.36	.00 .00	21.80 2.18

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 140

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
451248	GREENE MICHELLE D	45.02	09636 W HINSDALE 22.51	PL 45.02 4.50	.00 .00	22.51 2.25
451249	PEAY ELIZABETH	225.09	09646 W HINSDALE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
451250	WETHINGTON MICHAEL H	225.09	09656 W HINSDALE 112.54	PL 225.09 22.51	.00 .00	112.55 11.25
451265	MONTERRA HOMES (CATTAILS) LLC	45.02	09846 W HINSDALE 45.02	PL 45.02 4.50	.00 .00	.00 .00
451285	CARSTENS MICHAEL R	225.09	09711 W INDORE 112.54	DR 225.09 22.51	.00 .00	112.55 11.25
451287	MONTERRA HOMES (CATTAILS) LLC	45.02	09671 W INDORE 45.02	DR 45.02 4.50	.00 .00	.00 .00
451288	LAWRENCE DOUGLAS E	45.02	09651 W INDORE 22.51	DR 45.02 4.50	.00 .00	22.51 2.25
451289	MONTERRA HOMES (CATTAILS) LLC	45.02	09631 W INDORE 45.02	DR 45.02 4.50	.00 .00	.00 .00
451290	MONTERRA HOMES (CATTAILS) LLC	45.02	09621 W INDORE 45.02	DR 45.02 4.50	.00 .00	.00 .00
451299	41NTERRA HOMES (CATTAILS) LLC	45.02	09782 W INDORE 45.02	DR 45.02 4.50	.00 .00	.00 .00
451300	MONTERRA HOMES (CATTAILS) LLC	45.02	09812 W INDORE 45.02	DR 45.02 4.50	.00 .00	.00 .00
451301	MONTERRA HOMES (CATTAILS) LLC	45.02	09822 W INDORE 45.02	DR 45.02 4.50	.00 .00	.00 .00

RPT-ID RUN DATE TIME
ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
141

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1178	LITTLETON DELINQUENT SEWER 2009	311,667.66	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
----------	------------	-------------------	-----------------------	-------------------------------	---------------------------------	--------------------------------

451302	MONTERRA HOMES (CATTAILS) LLC	09842 W INDORE	45.02	DR 45.02 4.50	.00 .00	.00 .00
--------	-------------------------------	----------------	-------	---------------------	------------	------------

451303	MONTERRA HOMES (CATTAILS) LLC	09862 W INDORE	45.02	DR 45.02 4.50	.00 .00	.00 .00
--------	-------------------------------	----------------	-------	---------------------	------------	------------

PRINCIPAL DUE	311,667.66	150,171.55	311,667.66	161,496.11
INTEREST DUE			31,167.45	16,144.85
DELINQUENT INT				9.05

MONTHLY PRINCIPAL PAID 9,093.12
MONTHLY INTEREST PAID 914.77
ACCTS 1,682 ACTIVE ACCOUNTS 1,682

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1241	CLEER CREEK VALLEY WATER & SAN 2009	3,574.57	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
----------	------------	------------	---	-------------------------------------	---------------------------------------	--------------------------------------

004614	CROTTY DOUGLAS P	686.41	05225 DOVER 343.20	ST 686.41 205.92	.00 .00	343.21 102.96
--------	------------------	--------	-----------------------	------------------------	------------	------------------

005800	GROSSKREUZ PETER JOHN	509.77	05461 MARSHALL 509.77	ST 509.77 152.93	.00 .00	.00 .00
--------	-----------------------	--------	--------------------------	------------------------	------------	------------

043189	GARCIA ROBERT MICHAEL	753.35	08570 W 46TH 376.67	AVE 753.35 226.01	.00 .00	376.68 113.00
--------	-----------------------	--------	------------------------	-------------------------	------------	------------------

043545	KRUGER TRENT DAVID	1,025.81	04210 GARLAND 1,025.81	ST 1,025.81 307.74	.00 .00	.00 .00
--------	--------------------	----------	---------------------------	--------------------------	------------	------------

445377	HENDREN KIMBERLYNN M	599.23	05317 NELSON 299.61	ST 599.23 179.77	.00 .00	299.62 89.88
--------	----------------------	--------	------------------------	------------------------	------------	-----------------

PRINCIPAL DUE	3,574.57	2,555.06	3,574.57	1,019.51
INTEREST DUE			1,072.37	305.84
DELINQUENT INT				.00

MONTHLY PRINCIPAL PAID .00
 MONTHLY INTEREST PAID .00
 ACCTS 5 ACTIVE ACCOUNTS 5

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1253	EAST JEFFERSON CO. SANITATION 2009	2,448.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
028455	EVANGELICAL CHRISTIAN CREDIT UNION	206.00	02098 PIERCE ST	206.00 61.80	206.00 61.80	206.00 61.80
035670	STEPHENS WILLIAM L	237.00	02060 OTIS	237.00 71.10	.00 .00	118.50 35.55
036793	CASA INC	394.78	02023 LAMAR	394.78 118.43	.00 .00	.00 .00
053826	THORSHEIM KATIE W	265.08	07005 W 24TH AVE	265.08 79.52	.00 .00	132.54 39.76
058565	AURORA LOAN SERVICES LLC	365.00	01995 INGALLS	365.00 109.50	.00 .00	182.50 54.75
058595	ABEYTA JIME O	209.23	05635 W 18TH AVE	209.23 62.77	.00 .00	104.62 31.38
058614	GIARRUSSO RITA R	274.25	01707 INGALLS	274.25 82.28	.00 .00	274.25 82.28
058725	JOHNSON MARGARET FKA	228.28	01537 HARLAN	228.28 68.48	.00 .00	.00 .00
447867	PORTER MARK S	269.00	01630 INGALLS	269.00 80.70	.00 .00	134.50 40.35
	PRINCIPAL DUE	2,448.62	1,295.71	2,448.62		1,152.91
	INTEREST DUE			734.58		345.87
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 206.00
 MONTHLY INTEREST PAID 61.80
 ACCTS 9 ACTIVE ACCOUNTS 9

RPT-ID RUN DATE TIME
ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1261	EAST LAKEWOOD SANITATION DIST. 2009	395.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
----------	------------	------------	---	-------------------------------------	---------------------------------------	--------------------------------------

058410	KOHL S DAVID	170.00	00930 BENTON 170.00	ST 170.00 51.00	.00 .00	.00 .00
--------	--------------	--------	------------------------	-----------------------	------------	------------

454636	MEZENTSEV ALEKSEY V	225.00	00820 DEPEW 225.00	ST 225.00 67.50	.00 .00	.00 .00
--------	---------------------	--------	-----------------------	-----------------------	------------	------------

PRINCIPAL DUE	395.00	395.00	395.00			.00
INTEREST DUE				118.50		.00
DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID					.00	
MONTHLY INTEREST PAID					.00	
ACCTS	2	ACTIVE ACCOUNTS	2			

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1282	FRUITDALE SANITATION DISTRICT 2009	877.42	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
042747	PACE HILTON R	175.58	10855 W 47TH AVE	175.58 52.67	.00 .00	87.79 26.33
043654	ENGELHARDT KEVIN D	175.58	04615 PARFET ST	175.58 52.67	.00 .00	175.58 52.67
187470	BANK OF NEW YORK TRUSTEE	175.58	04690 MILLER ST	175.58 52.67	87.79 26.33	175.58 52.67
440377	CAPPS KANDRA	350.68	04457 PARFET ST	350.68 105.20	.00 .00	175.34 52.60
	PRINCIPAL DUE	877.42	263.13	877.42		614.29
	INTEREST DUE			263.21		184.27
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 87.79
 MONTHLY INTEREST PAID 26.33
 ACCTS 4 ACTIVE ACCOUNTS 4

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1303	DANIELS SANITATION DISTRICT 2009	9,979.59	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
055990	KINGMAN LUCIUS W	788.32	10755 W 8TH AVE 394.16	788.32 236.50	.00 .00	394.16 118.25
056381	MAYER RICHARD C	1,086.80	11500 W SECURITY AVE 1,086.80	1,086.80 326.04	.00 .00	.00 .00
056420	SKELTON MICHAEL D JR	229.52	00829 NEWCOMBE ST 114.76	229.52 68.86	.00 .00	114.76 34.43
056492	SCHULTZ JOETT Y	204.66	10742 W 9TH PL 102.33	204.66 61.40	.00 .00	102.33 30.70
056824	UNDERWOOD JOHN	227.72	00830 VAN GORDON ST 227.72	227.72 68.32	.00 .00	.00 .00
056837	QUINLAN HAZEL	169.56	01070 URBAN ST 169.56	169.56 50.87	.00 .00	.00 .00
056891	OTTERSTEIN RUSSELL L	203.36	11986 W 13TH AVE 203.36	203.36 61.01	.00 .00	.00 .00
056919	MAYER RICHARD C	210.36	12250 W 13TH .00 AVE .00	210.36 63.11	.00 .00	210.36 63.11
056963	PRESTON JAMES T	256.84	00955 URBAN ST 128.42	256.84 77.05	.00 .00	128.42 38.53
057039	GMAC MORTGAGE LLC	307.86	00906 VAN GORDON ST .00	307.86 92.36	.00 .00	307.86 92.36
057057	MAYER RICHARD C	305.04	12243 W 13TH AVE 305.04	305.04 91.51	.00 .00	.00 .00
057148	MCGRAW PETER P	180.59	11711 W PLEASANT AVE 90.29	180.59 54.18	.00 .00	90.30 27.09

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1303	DANIELS SANITATION DISTRICT 2009	9,979.59	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
057170	WEBER MICHAEL J	173.50	11967 W 13TH AVE	173.50 52.05	.00 .00	.00 .00
057212	METZLER PAULETTE R	207.16	11735 W SECURITY AVE	207.16 62.15	103.58 31.07	207.16 62.15
057240	PISCHEL EMIL E	236.75	12073 W 8TH AVE	236.75 71.03	.00 .00	236.75 71.03
057269	HARRISON COLLEEN K	344.01	01186 URBAN ST	344.01 103.20	.00 .00	172.01 51.60
057348	HINDS SCOT O	162.45	11720 W SECURITY AVE	162.45 48.74	.00 .00	.00 .00
070918	RUPP TODD A	256.78	13030 W 6TH PL	256.78 77.03	.00 .00	128.39 38.52
071483	CROWE RAYMOND DANIEL	204.64	00750 XENON ST	204.64 61.39	.00 .00	.00 .00
071495	ZIPPRICH EMELINA	278.28	12566 W 7TH AVE	278.28 83.48	.00 .00	139.14 41.74
071524	BANK OF NEW YORK TRUSTEE	614.43	00726 VIVIAN CT	614.43 184.33	.00 .00	307.22 92.16
072591	TUFFIELD ROBERT T	303.60	10699 W 9TH PL	303.60 91.08	.00 .00	151.80 45.54
073220	MILL R JYOTI A	166.60	12611 W 6TH DR	166.60 49.98	.00 .00	83.30 24.99
073656	SHEA GARY R	460.76	10462 W 9TH PL	460.76 138.23	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 3

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1303	DANIELS SANITATION DISTRICT 2009	9,979.59	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
073882	PALMER CARL E	159.12	01270 URBAN 159.12	ST 159.12 47.74	.00 .00	.00 .00
076700	MILLER CODY	153.92	00795 URBAN 76.96	ST 153.92 46.18	.00 .00	76.96 23.09
078626	HINES MARK S	251.88	00984 XENON 125.94	CT 251.88 75.56	.00 .00	125.94 37.78
090383	LUCERO BRIAN C	442.86	12543 W 8TH 221.43	AVE 442.86 132.86	.00 .00	221.43 66.43
130792	BUBLITZ ELIZABETH	176.76	01091 VAN GORDON 88.38	ST 176.76 53.03	.00 .00	88.38 26.52
201249	AMERICAN HOME MORTGAGE SERVICING INC	711.92	00665 MILLER 355.96	CT 711.92 213.58	.00 .00	355.96 106.79
205683	SECRETARY OF HOUSING & URBAN DEVELOPMENT	321.70	10541 W 7TH 321.70	PL 321.70 96.51	.00 .00	.00 .00
436749	STEVENS LESTER E JR	181.84	10400 W 13TH 90.92	AVE 181.84 54.55	.00 .00	90.92 27.28
	PRINCIPAL DUE	9,979.59	6,246.04	9,979.59		3,733.55
	INTEREST DUE			2,993.91		1,120.09
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 103.58
 MONTHLY INTEREST PAID 31.07
 ACCTS 32 ACTIVE ACCOUNTS 32

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1350	EVERGREEN METRO DISTRICT 2009	6,844.88	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
012226	COUNTRYWIDE HOME LOANS INC	753.94	29663 PAINT BRUSH	DR 753.94 226.18	.00 .00	.00 .00
033486	CHAPMAN ROBERT	1,015.47	30780 CHESTNUT	DR 1,015.47 304.64	.00 .00	1,015.47 304.64
039202	HELLER JEFFREY D	912.03	05230 HAZEL	RD 912.03 273.61	.00 .00	.00 .00
041435	ELMGREEN ROBERT A	912.03	28898 CEDAR	CIR 912.03 273.61	.00 .00	456.02 136.80
041725	FEDERAL HOME LOAN MORTGAGE CORP	813.54	04815 COUNTY HWY 73	.00 813.54 244.06	406.77 122.03	813.54 244.06
080924	BLICHARZ JOHN	607.89	30003 ARENA	DR 607.89 182.37	.00 .00	303.95 91.18
183449	REPAZ STEPHEN E	670.65	27850 MEADOW	DR 670.65 201.20	.00 .00	335.33 100.60
414458	SNOOK MIKE	1,159.33	03154 ELK VIEW	DR 1,159.33 347.80	.00 .00	579.67 173.90
	PRINCIPAL DUE	6,844.88	3,340.90	6,844.88		3,503.98
	INTEREST DUE			2,053.47		1,051.18
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 406.77
 MONTHLY INTEREST PAID 122.03
 ACCTS 8 ACTIVE ACCOUNTS 8

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1361	HIGH VIEW WATER DISTRICT 2009	592.15	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
000547	CROWDER GLENN E	194.50	00740 BRAUN 194.50	ST 194.50 58.35	.00 .00	.00 .00
056837	QUINLAN HAZEL	194.47	01070 URBAN 194.47	ST 194.47 58.34	.00 .00	.00 .00
057148	MCGRAW PETER P	203.18	11711 W PLEASANT 101.59	AVE 203.18 60.95	.00 .00	101.59 30.48
	PRINCIPAL DUE	592.15	490.56	592.15		101.59
	INTEREST DUE			177.64		30.48
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID .00
 MONTHLY INTEREST PAID .00
 ACCTS 3 ACTIVE ACCOUNTS 3

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1371	KITTREDGE SANITATION & WATER 2009	2,871.47	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
203633	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	574.72	27646 TROUBLESOME GULCH RD	574.72 172.42	.00 .00	287.36 86.21
204588	OWEN TODD	490.41	26345 SWEETBRIAR	490.41 147.12	.00 .00	.00 .00
209873	WDH LTD	1,321.91	26030 STATE HWY 74	1,321.91 396.57	.00 .00	.00 .00
209874	WDH LTD	484.43	25999 STATE HWY 74	484.43 145.33	.00 .00	.00 .00
	PRINCIPAL DUE	2,871.47	2,584.11	2,871.47		287.36
	INTEREST DUE			861.44		86.21
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID .00
 MONTHLY INTEREST PAID .00
 ACCTS 4 ACTIVE ACCOUNTS 4

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1400	CITY OF LAKEWOOD WEED & RUBBISH '09	51,549.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
000221	KILEY PATRICK Q	1,459.00	VACANT LAND .00	1,459.00 145.90	1,459.00 145.90	1,459.00 145.90
012747	HABERKORN MATTHEW R	634.00	01033 S BEECH 317.00	DR 634.00 63.40	.00 .00	317.00 31.70
013987	SANDOVAL ROSE MARIE	312.00	01200 S BENTON .00	ST 312.00 31.20	.00 .00	312.00 31.20
014153	TRINH JOHN Q	412.00	01691 S WADSWORTH .00	BLVD 412.00 41.20	.00 .00	412.00 41.20
014321	SALAZAR MICHAEL J	270.00	07065 W JEWELL 135.00	AVE 270.00 27.00	.00 .00	135.00 13.50
014514	LOBB JOSHUA L	341.50	08424 W FLORIDA 170.75	AVE 341.50 34.15	.00 .00	170.75 17.08
015670	GREEN WAYNE W	1,314.50	VACANT LAND 657.25	1,314.50 131.45	.00 .00	657.25 65.73
016210	SECRETARY OF HOUSING & URBAN DEVELOPMENT	1,214.25	01354 S BENTON 1,214.25	ST 1,214.25 121.43	.00 .00	.00 .00
016427	MONACO DEANNA R	530.25	01319 S JAY 530.25	ST 530.25 53.03	.00 .00	.00 .00
016754	SEAY BRETT D	216.00	01425 S HARLAN 108.00	ST 216.00 21.60	.00 .00	108.00 10.80
016975	TAYLOR BEAN & WHITAKER MORTGAGE CORP	753.25	01135 S FENTON 753.25	ST 753.25 75.33	.00 .00	.00 .00
017069	994 SOUTH VIVIAN CT LAND TRUST	423.75	00994 S VIVIAN 211.87	CT 423.75 42.38	.00 .00	211.88 21.19

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
2

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1400	CITY OF LAKEWOOD WEED & RUBBISH '09	51,549.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
017533	MCILWEE JOHN	276.00	00591 S SIMMS 276.00	ST 276.00 27.60	.00 .00	.00 .00
029333	BIELICH CARLA A	542.00	01820 S WELCH 271.00	CIR 542.00 54.20	.00 .00	271.00 27.10
035557	HWANG CHERN	921.00	06468 W 20TH 460.50	AVE 921.00 92.10	.00 .00	460.50 46.05
050420	KELLY JACK	509.00	00940 UPHAM 254.50	ST 509.00 50.90	.00 .00	254.50 25.45
050880	LOZANO MARIA LETICIA	424.00	06948 W 13TH 212.00	AVE 424.00 42.40	.00 .00	212.00 21.20
051766	SMULLEN LEANNE	457.50	06950 W 13TH 228.75	AVE 457.50 45.75	.00 .00	228.75 22.88
052688	MANNON RICHARD	354.50	01644 YARROW .00	ST 354.50 35.45	177.25 17.72	354.50 35.45
052732	BROWN NEIL	659.50	02520 BRENTWOOD 329.75	ST 659.50 65.95	.00 .00	329.75 32.98
052943	BARTLE RUTH B	366.50	00025 ZEPHYR 366.50	ST 366.50 36.65	.00 .00	.00 .00
053082	KENNEDY ROY PAUL	547.75	00090 ZEPHYR 273.87	ST 547.75 54.78	.00 .00	273.88 27.39
053650	MCCARTNEY JAMES R	850.00	00035 S CARR 425.00	ST 850.00 85.00	.00 .00	425.00 42.50
053781	SMITH PROPER LEASE LLC	473.50	02205 REED 236.75	DR 473.50 47.35	.00 .00	236.75 23.68

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 3

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1400	CITY OF LAKEWOOD WEED & RUBBISH '09	51,549.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
053868	WILSON ADAM L	292.75	07670 W 26TH 146.37	AVE 292.75 29.28	.00 .00	146.38 14.64
054433	FRAME SHERRY L	416.50	09100 W 5TH .00	AVE 416.50 41.65	208.25 20.82	416.50 41.65
056172	MUELLER DAVID A	276.00	10290 W 8TH 138.00	PL 276.00 27.60	.00 .00	138.00 13.80
057092	1615 SIMMS INVESTMENTS INC	501.25	01615 SIMMS .00	ST 501.25 50.13	.00 .00	501.25 50.13
057976	DONALD L OBRIEN TRUST	710.50	01462 DEPEW 355.25	ST 710.50 71.05	.00 .00	355.25 35.53
058035	TAPIA STEPHANIE	596.75	05340 W 13TH 298.37	AVE 596.75 59.68	.00 .00	298.38 29.84
058136	ROSS MARK	276.25	01230 AMES .00	ST 276.25 27.63	276.25 27.63	276.25 27.63
058420	CORONEL RICARDO	541.00	00808 DEPEW 270.50	ST 541.00 54.10	.00 .00	270.50 27.05
058590	GERMINO ROGELIO P	276.00	01621 INGALLS 138.00	ST 276.00 27.60	.00 .00	138.00 13.80
058697	NGUYEN THUY B	1,033.25	01790 JAY 516.62	ST 1,033.25 103.33	.00 .00	516.63 51.66
058700	HATRAN INVESTMENT LLC	293.50	01615 HARLAN .00	ST 293.50 29.35	.00 .00	293.50 29.35
058725	JOHNSON MARGARET FKA	750.00	01537 HARLAN 750.00	ST 750.00 75.00	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1400	CITY OF LAKEWOOD WEED & RUBBISH '09	51,549.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
058763	U S BANK NATIONAL ASSOCIATION TRUSTEE	1,192.25	01910 KENDALL	ST 1,192.25 119.23	596.12 59.62	1,192.25 119.23
058775	SANTOS CANDELARIA	806.75	01700 INGALLS	ST 806.75 80.68	.00 .00	403.38 40.34
059160	MARTINEZ JESSE J	336.00	00955 S WADSWORTH	BLVD 336.00 33.60	.00 .00	168.00 16.80
059189	WORRELL TYSON LYNN	358.00	08833 W FLORIDA	AVE 358.00 35.80	.00 .00	358.00 35.80
059226	FEDERAL NATIONAL MORTGAGE ASSOCIATION	574.00	05885 W OHIO	AVE 574.00 57.40	.00 .00	574.00 57.40
059284	JANTZ TIMOTHY JAMES	276.00	01490 S AMMONS	ST 276.00 27.60	.00 .00	276.00 27.60
059372	NAVARRO WADSWORTH ASSOCIATES LLC	424.00	01410 S WADSWORTH	BLVD 424.00 42.40	.00 .00	.00 .00
059708	HSBC MORTGAGE CORP	276.00	01282 S VANCE	ST 276.00 27.60	.00 .00	138.00 13.80
059868	P L I A LLC	431.50	07791 W MISSISSIPPI	AVE 431.50 43.15	.00 .00	.00 .00
060406	TAYLOR BEAN & WHITAKER MORTGAGE CORP	411.75	01030 S HARLAN	ST 411.75 41.18	.00 .00	411.75 41.18
060488	CLIFFORD GENE LIFE ESTATE	977.50	00940 S AMES	ST 977.50 97.75	.00 .00	.00 .00
060500	SANDERS EDITHA	288.00	00870 S FENTON	ST 288.00 28.80	.00 .00	144.00 14.40

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
5

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1400	CITY OF LAKEWOOD WEED & RUBBISH '09	51,549.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
060608	SIPES LANCE	484.50	07261 W BAYAUD .00	PL 484.50 48.45	.00 .00	484.50 48.45
060921	SECRETARY OF HOUSING & URBAN DEVELOPMENT	421.50	00035 INGALLS .00	ST 421.50 42.15	210.75 21.07	421.50 42.15
060951	STEVENSON HOLLY HUCKABY	412.00	00275 S DEPEW 206.00	ST 412.00 41.20	.00 .00	206.00 20.60
061324	SMITH GARY L	453.75	00443 S HARLAN .00	ST 453.75 45.38	.00 .00	453.75 45.38
061338	DURAN ERNEST	488.50	06985 W BAYAUD 244.25	AVE 488.50 48.85	.00 .00	244.25 24.43
061595	ULLERICH PAUL G	667.00	00205 S FENTON 333.50	ST 667.00 66.70	.00 .00	333.50 33.35
061674	SECRETARY OF HOUSING & URBAN DEVELOPMENT	674.00	06930 W ELLSWORTH 674.00	AVE 674.00 67.40	.00 .00	.00 .00
061805	HANSON EDWARD V	1,291.50	00070 S HARLAN 1,291.50	ST 1,291.50 129.15	.00 .00	.00 .00
061835	LOVATO GERARD F	477.25	00026 JAY 238.62	ST 477.25 47.73	.00 .00	238.63 23.86
061905	SMITH RICHARD L	744.00	00428 S QUAIL 372.00	ST 744.00 74.40	.00 .00	372.00 37.20
062123	BARRIEAU MATTHEW JOSEPH	951.00	00449 S ROUTT .00	WAY 951.00 95.10	951.00 95.10	951.00 95.10
062404	TARPLEY CAROLYN O	1,829.00	00333 S PIERSON 914.50	ST 1,829.00 182.90	914.50 91.45	914.50 91.45

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 6

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1400	CITY OF LAKEWOOD WEED & RUBBISH '09	51,549.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
063447	5340 WEST 3RD PLACE LLC	276.00	05340 W 3RD 138.00	PL 276.00 27.60	.00 .00	138.00 13.80
063453	INGALLS BLVD LLC	361.00	00327 INGALLS 180.50	ST 361.00 36.10	.00 .00	180.50 18.05
063616	SECRETARY OF HOUSING & URBAN DEVELOPMENT	1,097.25	05901 W 1ST 1,097.25	AVE 1,097.25 109.73	.00 .00	.00 .00
063631	TMC PROPERTIES LIMITED LIABILITY CO	417.75	05345 W 3RD 417.75	PL 417.75 41.78	.00 .00	.00 .00
064321	CHASE RICHARD KING	583.75	05614 W MEXICO .00	AVE 583.75 58.38	.00 .00	583.75 58.38
066362	BANK OF NEW YORK TRUSTEE	327.75	01349 S BRENTWOOD 327.75	WAY 327.75 32.78	.00 .00	.00 .00
067393	EVANS JACOB	330.00	02164 S ESTES 165.00	ST 330.00 33.00	.00 .00	165.00 16.50
069977	GARCIA JOSEPH S	375.00	08125 W 6TH AVE FRONTAGE 187.50	RD 375.00 37.50	.00 .00	187.50 18.75
071524	BANK OF NEW YORK TRUSTEE	779.00	00726 VIVIAN 389.50	CT 779.00 77.90	.00 .00	389.50 38.95
088418	MARQUEZ SAUL	782.00	00942 S ZEPHYR .00	CT 782.00 78.20	.00 .00	782.00 78.20
089054	ONEAL JAMES R	336.00	02693 S FENTON .00	CT 336.00 33.60	.00 .00	336.00 33.60
100328	HASTINGS AHREN C	417.00	01541 S KENDALL .00	ST 417.00 41.70	.00 .00	417.00 41.70

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1400	CITY OF LAKEWOOD WEED & RUBBISH '09	51,549.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108739	MASCARENAS GLEN A	216.00	13132 W JEWELL 108.00	CIR 216.00 21.60	.00 .00	108.00 10.80
130794	FLOYD E WASINGER & HAZEL A WASINGER TRUST	312.00	VACANT LAND .00	312.00 31.20	312.00 31.20	312.00 31.20
136779	BANK OF NEW YORK	546.50	00591 HARLAN 273.25	ST 546.50 54.65	.00 .00	273.25 30.34
150431	VAUGHT MARTHA MERLE	779.00	02302 S BRAUN 389.50	WAY 779.00 77.90	.00 .00	389.50 38.95
182461	JCRS INVESTMENTS LLC	706.00	06601 W COLFAX 353.00	AVE 706.00 70.60	.00 .00	353.00 35.30
182462	Y & K SUN INC	1,395.75	06579 W COLFAX 1,395.75	AVE 1,395.75 139.58	.00 .00	.00 .00
182464	Y & K SUN INC	361.00	06553 W COLFAX 361.00	AVE 361.00 36.10	.00 .00	.00 .00
182468	Y & K SUN INC	422.25	06451 W COLFAX 422.25	AVE 422.25 42.23	.00 .00	.00 .00
193737	JAY STREET APARTMENTS LLC	628.25	00285 S JAY 314.12	ST 628.25 62.83	.00 .00	314.13 31.41
196307	STARK JOHN DAVID	1,291.50	10652 W ALAMEDA 1,291.50	AVE 1,291.50 129.15	.00 .00	.00 .00
200584	JAY STREET CONDOMINIUM ASSOCIATION	542.75	VACANT LAND .00	542.75 54.28	.00 .00	542.75 54.28
202568	KIWI DEVELOPMENT LLC	956.75	00031 S GRAY 956.75	ST 956.75 95.68	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
8

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1400	CITY OF LAKEWOOD WEED & RUBBISH '09	51,549.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
----------	------------	------------	---	-------------------------------------	---------------------------------------	--------------------------------------

203838	DECKER JESSICA	429.00	01383 UPHAM 214.50	ST 429.00 42.90	.00 .00	214.50 21.45
--------	----------------	--------	-----------------------	-----------------------	------------	-----------------

434336	KHRESTSOV ILYA	346.50	01268 S AMMONS 346.50	ST 346.50 34.65	.00 .00	.00 .00
--------	----------------	--------	--------------------------	-----------------------	------------	------------

445618	CLOVER CAPITAL CORP	342.75	00475 S GRAY 342.75	ST 342.75 34.28	.00 .00	.00 .00
--------	---------------------	--------	------------------------	-----------------------	------------	------------

448136	WEST CENTER AVENUE OWNERS ASSOC INC	359.00	VACANT LAND 359.00	359.00 35.90	.00 .00	.00 .00
--------	-------------------------------------	--------	-----------------------	-----------------	------------	------------

449723	MUZYCHENKO NIKOLAY	360.25	08200 W ALABAMA 360.25	AVE 360.25 36.03	.00 .00	.00 .00
--------	--------------------	--------	---------------------------	------------------------	------------	------------

PRINCIPAL DUE	51,549.00	27,397.46	51,549.00	24,151.54
INTEREST DUE			5,155.03	2,415.23
DELINQUENT INT				3.01

MONTHLY PRINCIPAL PAID	5,105.12
MONTHLY INTEREST PAID	510.51
ACCTS 89 ACTIVE ACCOUNTS	89

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
014406	HAYDEN WILLIAM S	199.63	00740 DEPEW 99.81	ST 199.63 19.96	.00 .00	99.82 9.98
044544	LAKEWOOD COMMUNITY METHODIST	169.35	01354 BRENTWOOD .00	ST 169.35 16.94	.00 .00	169.35 16.94
048218	STEELMAN STACY	191.65	02147 KIPLING .00	ST 191.65 19.17	.00 .00	191.65 19.17
050072	DOAN THU THANH	106.60	08761 W 20TH 106.60	AVE 106.60 10.66	.00 .00	.00 .00
050253	LARSON ROBERTS LLC	135.45	07700 W 13TH .00	AVE 135.45 13.55	135.45 13.55	135.45 13.55
050258	BOLZ A MARGUERITE	159.89	01224 VANCE 79.94	ST 159.89 15.99	.00 .00	79.95 7.99
050277	DAY E B	307.72	01355 UPHAM 153.86	ST 307.72 30.77	.00 .00	153.86 15.39
050279	JONES SUZANNE D	64.00	01140 AMMONS 32.00	ST 64.00 6.40	.00 .00	32.00 3.20
050283	LUZAYADIO VAKHANDA	261.68	01311 OTIS 130.84	ST 261.68 26.17	.00 .00	130.84 13.09
050301	ELLIS RYAN	167.92	07825 CREST 83.96	DR 167.92 16.79	.00 .00	83.96 8.40
050341	HESS NEWLIN WADSWORTH LLC	99.54	07550 W 14TH .00	AVE 99.54 9.95	.00 .00	99.54 9.95
050377	HESS NEWLIN WADSWORTH LLC	242.46	01350 WADSWORTH .00	BLVD 242.46 24.25	.00 .00	242.46 24.25

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 2

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
050382	NORRIS DENNIS CALVIN	212.61	01385 OTIS 106.30	ST 212.61 21.26	.00 .00	106.31 10.63
050413	RODRIGUEZ DIANNA	192.93	08710 W 13TH 192.93	AVE 192.93 19.29	.00 .00	.00 .00
050442	V & N LLC	2,813.85	07633 W COLFAX 2,813.85	AVE 2,813.85 281.39	.00 .00	.00 .00
050467	FAMILY HOMESTEAD	245.30	01208 ZEPHYR 245.30	ST 245.30 24.53	.00 .00	.00 .00
050470	MCCABE DANIEL E	66.93	06600 W 12TH 33.46	PL 66.93 6.69	.00 .00	33.47 3.34
050497	PUCK CRAIG ALLEN	378.28	01260 BRENTWOOD 189.14	ST 378.28 37.83	.00 .00	189.14 18.92
050548	JOHNSON MARK	131.11	01232 UPHAM 65.55	ST 131.11 13.11	.00 .00	65.56 6.55
050572	BOTT RACHEL	70.05	07717 W 9TH .00	AVE 70.05 7.01	.00 .00	70.05 7.01
050588	COWLEY CRAIG STONE	156.90	02345 GARRISON 78.45	ST 156.90 15.69	.00 .00	78.45 7.85
050632	HACKSTAFF KAREN E	80.64	06990 W 9TH 40.32	PL 80.64 8.06	.00 .00	40.32 4.03
050652	LIPPARD JULIE K	114.92	01925 TELLER 57.46	ST 114.92 11.49	.00 .00	57.46 5.75
050657	SIFFRING MICHAEL D	150.48	02170 CODY 75.24	ST 150.48 15.05	.00 .00	75.24 7.53

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
050667	MCNELLIS DEWEY A	216.66	01624 YARROW 108.33	ST 216.66 21.67	.00 .00	108.33 10.84
050719	BBJ INVESTMENTS LLC	84.12	01009 CARR .00	ST 84.12 8.41	.00 .00	84.12 8.41
050770	FEENEY EILEEN M	83.66	00930 REED 41.83	CT 83.66 8.37	.00 .00	41.83 4.18
050821	HARNED CAROLYN A	151.98	00900 ALLISON 75.99	ST 151.98 15.20	.00 .00	75.99 7.60
050840	FITZGERALD JOHN	260.68	09250 VILLAGE 130.34	PKWY 260.68 26.07	.00 .00	130.34 13.04
050849	ZEVALKING RICHARD BARON	1,219.47	01460 REED .00	ST 1,219.47 121.95	.00 .00	1,219.47 121.95
050860	DELEON ALFREDO DIAZ	1,485.66	08300 W 14TH 742.83	AVE 1,485.66 148.57	.00 .00	742.83 74.29
050890	SCOTT THOMAS J	79.62	08825 FRANCES 39.81	PL 79.62 7.96	.00 .00	39.81 3.98
050909	GREINETZ EARL	5,259.88	01220 WADSWORTH 2,629.94	BLVD 5,259.88 525.99	.00 .00	2,629.94 263.00
050945	ROBERTS ANGELO M	179.03	07820 CREST 179.03	DR 179.03 17.90	.00 .00	.00 .00
050970	KELSON JEFFREY P	71.56	01080 DUDLEY 35.78	ST 71.56 7.16	.00 .00	35.78 3.58
050989	JOHNSON MARK E	332.85	02100 HOYT 166.42	ST 332.85 33.29	.00 .00	166.43 16.64

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
051031	GIRON THOMAS	81.82	01020 CODY 81.82	ST 81.82 8.18	.00 .00	.00 .00
051103	UNDERWOOD JOHN LEE	112.23	01630 GLEN AYR 112.23	DR 112.23 11.22	.00 .00	.00 .00
051112	MAESTAS ANTHONY E	241.39	07965 W 12TH .00	AVE 241.39 24.14	241.39 24.14	241.39 24.14
051117	HANSON JOHN	158.06	01200 BALSAM .00	ST 158.06 15.81	.00 .00	158.06 15.81
051121	MACPHAIL MEGAN	244.42	01115 AMMONS 122.21	ST 244.42 24.44	.00 .00	122.21 12.22
051170	WYATT KRISTINE KAY	169.11	01940 CODY 84.55	ST 169.11 16.91	.00 .00	84.56 8.45
051247	HOUSE KATHRYN M	260.44	00945 ALLISON .00	ST 260.44 26.04	.00 .00	260.44 26.04
051292	LEIGH RODNEY JR	69.67	01245 ZEPHYR 34.83	ST 69.67 6.97	.00 .00	34.84 3.48
051300	BLASCO LAWRENCE P	84.26	02500 CODY 42.13	CT 84.26 8.43	.00 .00	42.13 4.22
051334	DANZIGER DANIEL S	108.13	08085 W 20TH 54.06	AVE 108.13 10.81	.00 .00	54.07 5.40
051415	O NEAL JOHN B JR	351.98	01405 HOLLAND 351.98	ST 351.98 35.20	.00 .00	.00 .00
051429	WELLS FARGO BANK	90.69	01295 OTIS 45.34	ST 90.69 9.07	.00 .00	45.35 4.53

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
5

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
051434	MELARANE ANDREW E	194.32	00999 UPHAM CT .00	194.32 19.43	.00 .00	194.32 19.43
051442	BURNS TERRENCE J	183.79	01945 YUKON 91.89	183.79 18.38	.00 .00	91.90 9.19
051448	KILEY PATRICK Q	264.94	06500 W 13TH .00	264.94 26.49	264.94 26.49	264.94 26.49
051453	CHRISTENSEN HOWARD LYNN	105.70	01690 UPHAM 52.85	105.70 10.57	.00 .00	52.85 5.29
051455	KABOTIE PAUL	230.23	07966 W 17TH 115.11	230.23 23.02	.00 .00	115.12 11.51
051482	7606 LLC	124.92	07606 W COLFAX .00	124.92 12.49	.00 .00	124.92 12.49
051524	WHITSEL TERRENCE W	101.17	01095 EVERETT 50.58	101.17 10.12	.00 .00	50.59 5.06
051528	SALSTROM ROBERT J	221.06	08107 W 16TH 221.06	221.06 22.11	.00 .00	.00 .00
051613	QUEEN ADAM E	129.75	07843 W 17TH 64.87	129.75 12.98	.00 .00	64.88 6.49
051635	PERRI RALPH J II	416.92	01090 HOLLAND .00	416.92 41.69	.00 .00	416.92 41.69
051731	HAGSTROM DANIEL F	96.54	02090 ESTES 48.27	96.54 9.65	.00 .00	48.27 4.83
051732	WHITE MIRIAM	220.23	01250 CARR .00	220.23 22.02	.00 .00	220.23 22.02

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
051733	UTAH INVESTMENTS LIMITED	88.31	01270 BRENTWOOD .00	ST 88.31 8.83	.00 .00	88.31 8.83
051836	JOHNSON MARK E	137.17	07985 W 16TH 137.17	AVE 137.17 13.72	.00 .00	.00 .00
051861	CROCKETT OLEN C	123.06	01360 YUKON 61.53	ST 123.06 12.31	.00 .00	61.53 6.16
051864	SECRETARY OF HOUSING & URBAN DEVELOPMENT	323.06	01335 ALLISON 323.06	ST 323.06 32.31	.00 .00	.00 .00
051995	LOPEZ GERALD E	123.06	01257 ALLISON 61.53	ST 123.06 12.31	.00 .00	61.53 6.16
052011	ELDRIDGE DARRELL H	94.51	01351 REED 47.25	ST 94.51 9.45	.00 .00	47.26 4.72
052013	RIVERA TOMASITA M	312.20	01880 INDEPENDENCE 156.10	ST 312.20 31.22	.00 .00	156.10 15.61
052128	HESS NEWLIN WADSWORTH LLC	130.45	07540 W 14TH .00	AVE 130.45 13.05	.00 .00	130.45 13.05
052192	ROTH KATHLEEN JANE	91.88	01980 YUKON 91.88	ST 91.88 9.19	.00 .00	.00 .00
052198	EDWARDS DAVID H	65.92	01255 NEWLAND .00	ST 65.92 6.59	65.92 6.59	65.92 6.59
052216	NIETO ALEJANDRO TADEO	202.51	01230 SAULSBURY 101.25	ST 202.51 20.25	.00 .00	101.26 10.12
052247	KILEY PATRICK Q SR	309.98	06590 W 13TH 154.99	AVE 309.98 31.00	.00 .00	154.99 15.50

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
052272	KARGOL RANDY W	229.21	01795 CARR 114.60	ST 229.21 22.92	.00 .00	114.61 11.46
052294	CROWTHER KELLY	71.14	01225 TELLER 35.57	ST 71.14 7.11	.00 .00	35.57 3.56
052388	SECRETARY OF HOUSING & URBAN DEVELOPMENT	255.65	01985 TELLER 255.65	ST 255.65 25.57	.00 .00	.00 .00
052452	MATA ROBERT A	120.12	08060 W 18TH 60.06	AVE 120.12 12.01	.00 .00	60.06 6.01
052483	BANDO ROBERT J	831.27	08302 W 26TH 831.27	AVE 831.27 83.13	.00 .00	.00 .00
052563	CASS BRIAN	110.48	02550 GARRISON 55.24	ST 110.48 11.05	.00 .00	55.24 5.53
052572	CARTER BRIAN J	156.51	02290 CREST 78.25	DR 156.51 15.65	.00 .00	78.26 7.82
052581	COCHRAN DALE M	217.58	02590 CODY 217.58	CT 217.58 21.76	.00 .00	.00 .00
052607	BRONTE LLC	341.80	01675 VANCE .00	ST 341.80 34.18	.00 .00	341.80 34.18
052621	MANEY DAVID S	118.97	01870 GLEN AYR 118.97	DR 118.97 11.90	.00 .00	.00 .00
052633	GOLDEN EAGLE MANAGEMENT LLC	222.09	01325 UPHAM .00	ST 222.09 22.21	222.09 22.21	222.09 22.21
052684	SECRETARY OF HOUSING & URBAN DEVELOPMENT	90.09	VACANT LAND 90.09	.00 90.09 9.01	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
052688	MANNON RICHARD	158.52	01644 YARROW ST	158.52 15.85	79.26 7.92	158.52 15.85
052732	BROWN NEIL	286.92	02520 BRENTWOOD ST	286.92 28.69	.00 .00	143.46 14.35
052741	JONES DENNIS C	226.72	07020 W 13TH AVE	226.72 22.67	.00 .00	.00 .00
053009	TULLY JOHN WAYNE	262.78	08149 W 6TH AVE FRONTAGE RD	262.78 26.28	.00 .00	262.78 26.28
053041	LEE CHRISTOPHER	487.80	00415 GARLAND ST	487.80 48.78	.00 .00	487.80 48.78
053243	REYNOLDS MARK A	63.63	08205 W 4TH AVE	63.63 6.36	63.63 6.36	63.63 6.36
053257	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	164.03	07910 W 8TH AVE	164.03 16.40	82.01 8.20	164.03 16.40
053348	PALLATT JAMES	184.11	08159 W 6TH AVE FRONTAGE RD	184.11 18.41	.00 .00	184.11 18.41
054290	VASQUEZ SILVIA	246.87	00565 SAULSBURY ST	246.87 24.69	.00 .00	123.44 12.34
054297	WILLIAMS LAWRENCE E	277.54	08575 W 1ST AVE	277.54 27.75	.00 .00	277.54 27.75
054332	ELDRED EARL J	209.91	08540 W 1ST PL	209.91 20.99	.00 .00	104.96 10.49
054364	PADILLA JOHN	74.97	08600 W 2ND AVE	74.97 7.50	.00 .00	37.49 3.75

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
054413	DURHAM JAN	88.94	00655 BALSAM	ST 88.94 8.89	.00 .00	44.47 4.45
054423	MANZANARES DANNY	63.25	00840 VANCE	ST 63.25 6.33	.00 .00	31.63 3.16
054424	GREEN JOHN LORING	243.97	00940 CARR	ST 243.97 24.40	243.97 24.40	243.97 24.40
054433	FRAME SHERRY L	126.21	09100 W 5TH	AVE 126.21 12.62	63.10 6.31	126.21 12.62
054456	ROJAS JORGE	131.72	09135 W 5TH	AVE 131.72 13.17	.00 .00	65.86 6.59
054481	SEDIGHZADEH MOSTAFA	111.16	07443 W 6TH AVE FRONTAGE	RD 111.16 11.12	.00 .00	55.58 5.56
054490	FEDERAL NATIONAL MORTGAGE ASSOCIATION	269.37	00115 EVERETT	ST 269.37 26.94	.00 .00	134.69 13.47
054491	WHITE ERIC J	101.72	00725 EMERALD	LN 101.72 10.17	.00 .00	50.86 5.09
054494	KLENE JOHN M	83.36	00630 BRENTWOOD	ST 83.36 8.34	.00 .00	41.68 4.17
054505	SETTENS ANTHONY C TRUSTEE	74.33	08930 W 4TH	AVE 74.33 7.43	.00 .00	37.17 3.71
054522	MORGAN SHERRE L	74.97	00180 ESTES	ST 74.97 7.50	.00 .00	37.49 3.75
054548	GREINTEZ EARL T	5,856.54	08101 W 9TH	AVE 5,856.54 585.65	.00 .00	2,928.27 292.83

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 10

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
054564	FINN NATHAN P	193.98	07525 W HIGHLAND 96.99	DR 193.98 19.40	.00 .00	96.99 9.70
054648	BREGITZER LEE F	95.05	09010 W 4TH .00	PL 95.05 9.51	.00 .00	95.05 9.51
054652	TOMLINSON TOBY	151.23	00355 TELLER 75.61	ST 151.23 15.12	.00 .00	75.62 7.56
054686	CORDOVA MARIE	93.60	09395 W 6TH AVE FRONTAGE 46.80	RD 93.60 9.36	.00 .00	46.80 4.68
054694	HENSLEY BETTY LOU	296.68	09111 W 7TH 148.34	PL 296.68 29.67	.00 .00	148.34 14.84
054728	LOPEZ GERARD M	381.67	00795 SUNSET 190.83	DR 381.67 38.17	.00 .00	190.84 19.08
054736	CHRISTENSEN TERRY L	117.52	07245 W 3RD 117.52	PL 117.52 11.75	.00 .00	.00 .00
054760	ZEBELMAN CYNTHIA LYNN	71.56	08220 W 8TH .00	AVE 71.56 7.16	71.56 7.16	71.56 7.16
054761	SCHMITT LORI M	70.05	00840 CARR 35.02	ST 70.05 7.01	.00 .00	35.03 3.50
054765	EDINGER JAMES L	262.64	00651 REED 131.32	ST 262.64 26.26	.00 .00	131.32 13.13
054818	LAUFMAN GRACE A	368.35	00650 GARLAND 368.35	ST 368.35 36.84	.00 .00	.00 .00
054823	E LOGIC HOMES INC	71.94	00665 HOLLAND 35.97	ST 71.94 7.19	.00 .00	35.97 3.60

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 11

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
054842	LOECHER ROGER P	3,711.80	07420 W 8TH .00	PL 3,711.80 371.18	3,711.80 371.18	3,711.80 371.18
054900	MCKEOWN DANIEL T	319.30	00726 HOLLAND 159.65	ST 319.30 31.93	.00 .00	159.65 15.97
054938	HAI PHONG BUI FAMILY TRUST	75.53	00580 DUDLEY 75.53	ST 75.53 7.55	.00 .00	.00 .00
054963	NELSON LOIS I	93.00	00705 CARR 93.00	ST 93.00 9.30	.00 .00	.00 .00
054985	FUHRMAN ROY D	460.55	00690 GARRISON 230.27	ST 460.55 46.06	.00 .00	230.28 23.03
054997	ROGERS VIOLET J	468.80	00555 ESTES 234.40	ST 468.80 46.88	.00 .00	234.40 23.44
055002	FICCA ROBERT E PERSONAL REPRESENTATIVE	88.77	07895 W 8TH 44.38	AVE 88.77 8.88	.00 .00	44.39 4.44
055004	BROWNLOW KYLE L	194.08	00160 ESTES 97.04	ST 194.08 19.41	.00 .00	97.04 9.71
055031	VIGIL RICHARD T JR	321.53	08025 W 8TH 160.76	AVE 321.53 32.15	.00 .00	160.77 16.07
055047	GRASMAN KENNETH J	61.36	08100 W 10TH .00	AVE 61.36 6.14	30.68 3.07	61.36 6.14
055055	NICKEL STUART L	90.38	00600 GARLAND .00	ST 90.38 9.04	.00 .00	90.38 9.04
055069	BARNES ALAN EUGENE	68.54	08920 W 5TH 34.27	AVE 68.54 6.85	.00 .00	34.27 3.43

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 12

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
055079	LIESTER JACOB J	132.50	07315 W 3RD	PL 132.50 13.25	.00 .00	66.25 6.63
055093	ROJAS JORGE L	324.99	09125 W 1ST	AVE 324.99 32.50	.00 .00	162.50 16.25
055117	COUNTRYWIDE BANK FSB	179.26	00730 WADSWORTH	BLVD 179.26 17.93	.00 .00	89.63 8.97
055127	STECHMESSER KEITH H	73.94	00150 ESTES	ST 73.94 7.39	.00 .00	73.94 7.39
055129	SEDIGHZADEH MARTY	229.65	00710 WADSWORTH	BLVD 229.65 22.97	.00 .00	.00 .00
055155	AKERS JASON D	106.74	08425 W 3RD	PL 106.74 10.67	.00 .00	53.37 5.34
055165	WARNER DARLENE	77.99	00690 GARLAND	ST 77.99 7.80	.00 .00	39.00 3.90
055181	LANE CHAD MICHAEL	103.22	08195 W 8TH	PL 103.22 10.32	.00 .00	103.22 10.32
055223	MESCH MICHAEL THOMAS	160.05	00770 CRESCENT	LN 160.05 16.01	.00 .00	80.03 8.00
055228	VERNON JAMES S	254.46	00901 GARRISON	ST 254.46 25.45	.00 .00	127.23 12.73
055308	ROMERO BRUCE L	571.07	00455 CODY	DR 571.07 57.11	.00 .00	285.54 28.55
055339	WILLIAMS KEITH A	157.82	00615 DUDLEY	ST 157.82 15.78	.00 .00	157.82 15.78

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 13

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
055366	KENITZER GWENDDOLYN	283.39	09775 W 20TH AVE	283.39 28.34	.00 .00	.00 .00
055373	VESEL PENELOPE A	177.88	00740 FIELD ST	177.88 17.79	.00 .00	88.94 8.90
055389	POTTER DONALD W	284.40	00915 FIELD ST	284.40 28.44	.00 .00	142.20 14.22
055420	AULT JERRALD G	141.91	00605 ESTES ST	141.91 14.19	.00 .00	70.96 7.09
055483	JOHNSTON MAURICIO UGARTE	338.28	00600 ESTES ST	338.28 33.83	.00 .00	169.14 16.92
055496	CENTRAL CITY MAIN STREET PROPERTIES LLC	508.13	09629 W COLFAX AVE	508.13 50.81	.00 .00	.00 .00
055497	SCHNEIDER DANIEL F	81.04	01929 IRIS ST	81.04 8.10	.00 .00	40.52 4.05
055526	G & R LLC	117.32	09605 W 10TH AVE	117.32 11.73	.00 .00	.00 .00
055612	PIPER ANITA	258.10	00910 FIELD ST	258.10 25.81	.00 .00	129.05 12.91
055627	BARNES JAMES	169.85	09915 W 21ST AVE	169.85 16.99	.00 .00	.00 .00
055661	LOECHER ROGER P	2,246.64	09905 W 21ST AVE	2,246.64 224.66	.00 .00	.00 .00
055718	KELLEY DOUGLAS L	148.50	09920 W 21ST AVE	148.50 14.85	.00 .00	74.25 7.43

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
055756	STULL CARL	114.21	01633 IRIS 114.21	ST 114.21 11.42	.00 .00	.00 .00
055763	KARMA LLC	228.22	01621 IRIS .00	ST 228.22 22.82	228.22 22.82	228.22 22.82
055765	GOMEZ RAMON	478.43	00605 DUDLEY 239.21	ST 478.43 47.84	.00 .00	239.22 23.92
055791	WYCOFF ROBERT D	228.18	00200 ZEPHYR 114.09	ST 228.18 22.82	.00 .00	114.09 11.41
055808	SAINZ EDWARD J JR	199.67	00365 BRENTWOOD 99.83	ST 199.67 19.97	.00 .00	99.84 9.98
055977	1700MILLERSTRESIDENTIAL LAND TRUST	158.15	01700 MILLER 158.15	ST 158.15 15.82	.00 .00	.00 .00
055980	EDELEN GARY D	290.22	01312 OAK 290.22	ST 290.22 29.02	.00 .00	.00 .00
056003	SCHOLEFIELD THOMAS	285.06	00801 MILLER 142.53	ST 285.06 28.51	.00 .00	142.53 14.26
056058	DAVIS DIANA K	197.69	10375 W 13TH 98.84	PL 197.69 19.77	.00 .00	98.85 9.88
056067	STRAIT MAURICE L	175.51	10245 W 14TH 175.51	AVE 175.51 17.55	.00 .00	.00 .00
056112	PERANNI SHIRLEY A	165.38	01575 ROUTH 82.69	ST 165.38 16.54	.00 .00	82.69 8.27
056113	ESCHEL BECKA L	66.27	10420 W 14TH 33.13	AVE 66.27 6.63	.00 .00	33.14 3.31

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 15

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
056139	RAD VENTURES RE LLC	188.12	01680 SIMMS .00	ST 188.12 18.81	.00 .00	188.12 18.81
056193	SAMPSON WARD F	232.47	10225 W 8TH 116.23	PL 232.47 23.25	.00 .00	116.24 11.62
056287	VIGIL CRAIG A	253.09	10555 W 17TH 126.54	AVE 253.09 25.31	.00 .00	126.55 12.65
056357	SECRETARY OF HOUSING & URBAN DEVELOPMENT	125.59	01350 LEE .00	ST 125.59 12.56	125.59 12.56	125.59 12.56
056414	ADAMS ROGER	131.43	00850 LEE .00	ST 131.43 13.14	131.43 13.14	131.43 13.14
056441	KENTON CLAYTON	159.35	00825 LEWIS .00	DR 159.35 15.94	.00 .00	159.35 15.94
056530	PENDLETON MARY A	298.91	10270 W 8TH 149.45	PL 298.91 29.89	.00 .00	149.46 14.94
056543	MILLER LOYOLA E	108.46	01900 NEWCOMBE 108.46	DR 108.46 10.85	.00 .00	.00 .00
056563	SMITH RICHARD E	76.08	10300 W 16TH 38.04	AVE 76.08 7.61	.00 .00	38.04 3.81
056626	MATTOX WAYNE A	112.00	10465 W 18TH 112.00	AVE 112.00 11.20	.00 .00	.00 .00
056653	ARTICA FRANK	326.11	01660 SIMMS 163.05	ST 326.11 32.61	.00 .00	163.06 16.30
056681	HOUSEL ANNETTE K GHERING	340.27	10075 W 8TH 170.13	PL 340.27 34.03	.00 .00	170.14 17.01

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 16

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
056740	ALDRICH BRIAN	79.12	10325 W 16TH AVE	79.12 7.91	.00 .00	39.56 3.96
056797	TOWNSDIN DAYLEEN	104.22	10120 W 20TH AVE	104.22 10.42	.00 .00	.00 .00
057018	VANHOOSE JEFF	87.15	11931 W 14TH AVE	87.15 8.72	.00 .00	87.15 8.72
057168	PHILLIPS JENNIFER SALLY	286.92	01649 TAFT ST	286.92 28.69	.00 .00	.00 .00
057293	GAMBOA ARTURO	168.55	01675 SWADLEY ST	168.55 16.86	.00 .00	84.28 8.43
057382	BANK OF NEW YORK TRUSTEE	177.05	11880 W INDEPENDENCE AVE	177.05 17.71	.00 .00	177.05 17.71
057915	GILFILEN KENNY	280.10	01422 BENTON ST	280.10 28.01	.00 .00	140.05 14.01
057939	FIRST FAMILY LIMITED PARTNERSHIP LLLP THE	130.13	01275 SHERIDAN BLVD	130.13 13.01	.00 .00	65.07 6.50
057942	PERKOVICH BRENDA	160.25	01195 BENTON ST	160.25 16.03	.00 .00	.00 .00
057943	WELLS FARGO BANK NA	264.78	01451 AMES ST	264.78 26.48	05 264.78 26.48	264.78 26.48
057961	FIRST FAMILY LIMITED PARTNERSHIP LLLP THE	73.97	01285 SHERIDAN BLVD	73.97 7.40	.00 .00	36.99 3.70
057965	SECRETARY OF HOUSING & URBAN DEVELOPMENT	98.93	01325 BENTON ST	98.93 9.89	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 17

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
058061	GOLDEN I L	66.24	01319 SHERIDAN .00	BLVD 66.24 6.62	66.24 6.62	66.24 6.62
058082	THOMPSON CHRISTIAN M	394.90	01236 BENTON .00	ST 394.90 39.49	.00 .00	394.90 39.49
058189	MCGOWAN PAUL	162.43	01060 JAY 81.21	ST 162.43 16.24	.00 .00	81.22 8.12
058190	CHAVEZ JOAN MARIE	78.59	00990 HARLAN 39.29	ST 78.59 7.86	.00 .00	39.30 3.93
058196	SANDOVAL SONIA	461.78	05830 W COLFAX .00	AVE 461.78 46.18	.00 .00	461.78 46.18
058204	WRIGHT RONNIE J	122.76	06200 W 11TH 61.38	PL 122.76 12.28	.00 .00	61.38 6.14
058238	ROSS JIM	365.09	05880 W 14TH .00	AVE 365.09 36.51	.00 .00	365.09 36.51
058248	RODRIGUEZ STEVEN	440.18	05885 W 11TH 220.09	AVE 440.18 44.02	.00 .00	220.09 22.01
058259	SECRETARY OF HOUSING & URBAN DEVELOPMENT	302.61	01030 JAY 302.61	ST 302.61 30.26	.00 .00	.00 .00
058302	ORTIZ ROBERT MAX	612.41	01430 JAY .00	ST 612.41 61.24	.00 .00	612.41 61.24
058617	WELLS FARGO BANK NA	301.62	01975 INGALLS 150.81	ST 301.62 30.16	.00 .00	150.81 15.08
058697	NGUYEN THUY B	250.28	01790 JAY 125.14	ST 250.28 25.03	.00 .00	125.14 12.52

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 18

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
058700	HATRAN INVESTMENT LLC	287.07	01615 HARLAN ST	287.07 28.71	.00 .00	287.07 28.71
058712	1754 INGALLS STREET LLC	97.33	01754 INGALLS	97.33 9.73	.00 .00	48.67 4.86
058725	JOHNSON MARGARET FKA	187.18	01537 HARLAN	187.18 18.72	.00 .00	.00 .00
058763	U S BANK NATIONAL ASSOCIATION TRUSTEE	187.18	01910 KENDALL	187.18 18.72	93.59 9.36	187.18 18.72
058775	SANTOS CANDELARIA	177.18	01700 INGALLS	177.18 17.72	.00 .00	88.59 8.86
060274	ANDERSON MOLLY A	211.03	07350 W 1ST	211.03 21.10	.00 .00	105.52 10.55
060608	SIPES LANCE	125.92	07261 W BAYAUD	125.92 12.59	.00 .00	125.92 12.59
062940	JONES ROBERT LEE	166.91	07005 W 5TH	166.91 16.69	.00 .00	83.46 8.34
062964	JPMORGAN CHASE BANK NA	379.41	00580 HARLAN	379.41 37.94	.00 .00	189.71 18.97
062967	BRIGHAM GARY	120.70	00588 GRAY	120.70 12.07	.00 .00	120.70 12.07
062969	LEVISON MIKE	91.94	00538 GRAY	91.94 9.19	.00 .00	45.97 4.60
062992	JAMISON PATRICIA A	194.00	00565 HARLAN	194.00 19.40	.00 .00	97.00 9.70

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 19

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
063008	KARR JAMES A	297.98	06300 W 6TH AV FRONTAGE RD 148.99	RD 297.98 29.80	.00 .00	148.99 14.90
063020	HARDIG MARY KATHLEEN	64.18	06960 W 4TH 32.09	AVE 64.18 6.42	.00 .00	32.09 3.21
063023	REVELES CHRISTINA	275.94	06800 W 6TH AVE FRONTAGE .00	RD 275.94 27.59	.00 .00	275.94 27.59
063035	RAMIREZ JULIAN	308.96	06580 W 3RD 154.48	PL 308.96 30.90	.00 .00	154.48 15.45
063066	EVERLY CLYDE A	189.86	06390 W 6TH AV FRONTAGE 189.86	RD 189.86 18.99	.00 .00	.00 .00
063079	CONLEY ROBBY L	165.06	00508 JAY 82.53	ST 165.06 16.51	.00 .00	82.53 8.26
063086	RODRIQUEZ LEONEL	580.43	00519 NEWLAND 290.21	ST 580.43 58.04	.00 .00	290.22 29.02
063092	SALAZAR EDWARD JAMES	236.34	00360 TELLER 236.34	ST 236.34 23.63	.00 .00	.00 .00
063107	BAUER JOHN	76.48	00290 PIERCE 38.24	ST 76.48 7.65	.00 .00	38.24 3.83
063155	XI CAP REED LLC	333.68	00227 REED .00	ST 333.68 33.37	.00 .00	333.68 33.37
063156	FEDERAL NATIONAL MORTGAGE ASSOCIATION	358.43	06761 W 5TH 179.21	PL 358.43 35.84	.00 .00	179.22 17.92
063180	SECRETARY OF HOUSING & URBAN DEVELOPMENT	160.41	00203 REED .00	ST 160.41 16.04	.00 .00	160.41 16.04

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 20

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
063228	BROWN SANDRA L	246.37	00205 PIERCE ST	246.37 24.64	.00 .00	246.37 24.64
063247	IMES DAVID P	331.27	06470 W 6TH AVE FRONTAGE RD	331.27 33.13	.00 .00	165.64 16.56
063251	WOODS LENA	293.86	06920 W 5TH AVE	293.86 29.39	.00 .00	293.86 29.39
063252	RAVEY BRYAN	108.17	00303 REED ST	108.17 10.82	.00 .00	54.09 5.41
063281	HADEE DAOUD	81.00	06250 W 6TH AV FRONTAGE RD	81.00 8.10	.00 .00	.00 .00
063305	COUNTRYWIDE HOME LOANS	145.27	00600 INGALLS ST	145.27 14.53	.00 .00	72.64 7.26
063306	CARBALLO VERONICA H	95.83	00455 INGALLS ST	95.83 9.58	.00 .00	47.92 4.79
063332	VISTA PROPERTIES LLC	174.66	05351 W 6TH AVE FRONTAGE RD	174.66 17.47	.00 .00	87.33 8.74
066003	EVANS LORETTA A	130.22	00660 CODY ST	130.22 13.02	.00 .00	.00 .00
066015	LEETE SHARON LEE	222.74	01925 YARROW ST	222.74 22.27	.00 .00	.00 .00
066027	VIGIL RICHARD THOMAS JR	234.03	01190 JOHNSON ST	234.03 23.40	.00 .00	117.02 11.70
066162	HALLOM ROBERT T	258.84	01361 AMES ST	258.84 25.88	.00 .00	129.42 12.94

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 21

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
069977	GARCIA JOSEPH S	104.98	08125 W 6TH AVE FRONTAGE RD	104.98 10.50	.00 .00	52.49 5.25
070697	OLSON DAVID D	105.21	05780 W 5TH AVE	105.21 10.52	.00 .00	105.21 10.52
075937	DIAZ ANTONIO SR	134.40	01075 MARSHALL ST	134.40 13.44	.00 .00	134.40 13.44
078624	JO LEDA J MARTIN LIVING TRUST	78.14	07419 W MAPLE DR	78.14 7.81	.00 .00	78.14 7.81
082335	GONZALES RICHARD	595.00	00575 INGALLS ST	595.00 59.50	.00 .00	297.50 29.75
085903	JARVIS GREGORY A	188.21	01680 DOVER ST	188.21 18.82	.00 .00	94.11 9.41
105819	U S BANK NATIONAL ASSOCIATION	230.70	00663 BRENTWOOD ST	230.70 23.07	115.35 11.53	230.70 23.07
110093	8190 LAKEWOOD LLC	122.32	08190 W COLFAX AVE	122.32 12.23	.00 .00	61.16 6.12
127104	MCFARLANE BILLY JOE	72.32	02645 S JAY CT	72.32 7.23	.00 .00	36.16 3.62
136779	BANK OF NEW YORK	169.90	00591 HARLAN ST	169.90 16.99	.00 .00	84.95 9.43
148130	SUBURBAN PROPANE L P	63.25	05725 W 11TH AVE	63.25 6.33	.00 .00	31.63 3.16
171985	REYNOLDS MARK DAVID	224.36	01040 CARR ST	224.36 22.44	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 22

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
171987	AUSLAENDER BENNETT	224.34	08372 W 12TH AVE	224.34 22.43	224.34 22.43	224.34 22.42
186139	WILLIAMS ANDREW EVANS	107.38	01685 CODY	107.38 10.74	.00 .00	107.38 10.74
194287	DOMINION AT SLOANS LAKE LLC	187.18	01701 EATON 187.18	187.18 18.72	.00 .00	.00 .00
197121	CHERRY TREE TOWNHOMES HOMEOWNERS ASSOC	226.81	VACANT LAND 226.81	226.81 22.68	.00 .00	.00 .00
197234	NEKOU EI MOHAMMAD	103.32	01485 PIERCE 103.32	103.32 10.33	.00 .00	.00 .00
197878	SHOPNECK ROBERT M SEP IRA	215.86	01432 EATON .00	215.86 21.59	.00 .00	215.86 21.59
200826	STOCKHAM SARAH J	531.19	01103 VANCE 265.59	531.19 53.12	.00 .00	265.60 26.56
201230	VAN HORN DONALD R	359.07	01290 LEE 179.53	359.07 35.91	.00 .00	179.54 17.95
203681	BATES HELEN B	186.24	00895 BRENTWOOD 93.12	186.24 18.62	.00 .00	93.12 9.31
208434	YUNICK TOM	275.34	01656 INGALLS 137.67	275.34 27.53	.00 .00	137.67 13.77
208927	FAMILY HOMESTEAD	936.48	01325 ZEPHYR 936.48	936.48 93.65	.00 .00	.00 .00
209027	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	102.20	08480 W 6TH AVE FRONTAGE 51.10	102.20 10.22	.00 .00	51.10 5.11

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 23

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKEWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
406747	6999 WEST COLFAX AVE LLC	428.30	06999 W COLFAX AVE	428.30 42.83	.00 .00	428.30 42.83
416334	CAMERON ERIC	184.63	01643 GLEN MOOR 92.31	184.63 18.46	.00 .00	92.32 9.23
419653	MARTIN RONALD	434.99	00582 INGALLS .00	434.99 43.50	.00 .00	434.99 43.50
421155	SHEEHAN DENNIS P	138.41	VACANT LAND .00	138.41 13.84	.00 .00	138.41 13.84
425038	MANNON JAMES	83.36	07000 W 13TH 41.68	83.36 8.34	.00 .00	41.68 4.17
431904	ROATCH LUKE	97.77	11831 W INDEPENDENCE 48.88	97.77 9.78	.00 .00	48.89 4.89
434498	LEONARD WYNNE P	181.74	09326 W 13TH .00	181.74 18.17	.00 .00	181.74 18.17
434499	KUHRE DEON M	89.41	09348 W 13TH .00	89.41 8.94	.00 .00	89.41 8.94
438158	WEINSTEIN LEE H	108.94	09151 W COLFAX .00	108.94 10.89	108.94 10.89	108.94 10.89
438650	MANES RAYMOND J	84.04	08105 W 5TH 42.02	84.04 8.40	.00 .00	42.02 4.20
445352	FIRST FAMILY LIMITED PARTNERSHIP LLLP THE	84.94	01255 SHERIDAN 42.47	84.94 8.49	.00 .00	42.47 4.25
445353	FIRST FAMILY LIMITED PARTNERSHIP LLLP THE	65.29	01245 SHERIDAN 32.64	65.29 6.53	.00 .00	32.65 3.26

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 24

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1454	LAKWOOD WATER & SEWER 2009	76,458.62	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
447290	TWIN SILOS LLC	82.90	00620 KENDALL 82.90	WAY 82.90 8.29	.00 .00	.00 .00
448319	MADRIAGA CARINA	60.17	00596 DEPEW 60.17	CT 60.17 6.02	.00 .00	.00 .00
448818	BURKS IAN	232.11	01310 SAULSBURY .00	ST 232.11 23.21	.00 .00	232.11 23.21
452190	SUNSET VILLAGE CONDOMINIUM ASSOC INC	254.40	VACANT LAND 254.40	254.40 25.44	.00 .00	.00 .00
	PRINCIPAL DUE	76,458.62	36,510.09	76,458.62		39,948.53
	INTEREST DUE			7,645.97		3,994.92
	DELINQUENT INT					.93

MONTHLY PRINCIPAL PAID 6,634.28
 MONTHLY INTEREST PAID 663.41
 ACCTS 280 ACTIVE ACCOUNTS 280

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
000325	MOON KEITH D	79.70	13655 W 7TH AVE	79.70 7.97	.00 .00	39.85 3.99
000521	SIEBENTHAL MICHAEL L	79.70	00600 BRAUN ST	79.70 7.97	.00 .00	39.85 3.99
000547	CROWDER GLENN E	79.70	00740 BRAUN ST	79.70 7.97	.00 .00	.00 .00
001018	MICKELS MICHAEL T	78.52	01015 S FLOWER ST	78.52 7.85	.00 .00	39.26 3.93
002785	DEUTSCHE BANK	63.65	00033 S NEWLAND CT	63.65 6.37	31.82 3.19	63.65 6.37
003561	STEINBACH HEIDI K	73.76	09227 W ARIZONA AVE	73.76 7.38	.00 .00	36.88 3.69
003832	HOOD JOHN N	77.33	00635 S ELDRIDGE ST	77.33 7.73	.00 .00	38.67 3.86
012746	SABADOSH MATTHEW	74.95	01111 S ARBUTUS ST	74.95 7.50	.00 .00	74.95 7.50
012747	HABERKORN MATTHEW R	77.33	01033 S BEECH DR	77.33 7.73	.00 .00	38.67 3.86
012768	GRAEVE STEPHEN	74.95	00963 S BEECH ST	74.95 7.50	.00 .00	74.95 7.50
012772	DUNN PETER K	74.95	00923 S BEECH ST	74.95 7.50	.00 .00	37.48 3.75
012841	AICHLMAYR REGINE N	77.33	00940 S FOOTHILL DR	77.33 7.73	.00 .00	38.67 3.86

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
012851	HOOK CAREY A	74.95	00731 S ARBUTUS 37.47	ST 74.95 7.50	.00 .00	37.48 3.75
012872	LEPROWSE LISA K	74.95	13479 W DAKOTA 37.47	PL 74.95 7.50	.00 .00	37.48 3.75
013044	BIEBER BRENT	77.33	00720 S ARBUTUS 77.33	ST 77.33 7.73	.00 .00	.00 .00
013688	CAMERON MICHAEL	77.33	12537 W MISSISSIPPI 38.66	AVE 77.33 7.73	.00 .00	38.67 3.86
013937	CASTELLO GILBERT ANTHONY	82.08	01698 S ZEPHYR 41.04	CT 82.08 8.21	.00 .00	41.04 4.11
013968	RAMIREZ RICHARD	82.08	01646 S YARROW 41.04	CT 82.08 8.21	.00 .00	41.04 4.11
013987	SANDOVAL ROSE MARIE	82.08	01200 S BENTON .00	ST 82.08 8.21	.00 .00	82.08 8.21
014003	DAMIAN DONALD	82.08	01578 S GRAY 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
014024	MCCANN CARL T	82.08	01673 S YUKON 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
014039	KOSKI ANNIKA	79.70	07890 W FLORIDA .00	AVE 79.70 7.97	.00 .00	79.70 7.97
014061	STINES WILLIAM R	82.08	05605 W ARIZONA 41.04	AVE 82.08 8.21	.00 .00	41.04 4.11
014079	REHDER HEATHER D	67.20	07805 W MEXICO .00	PL 67.20 6.72	.00 .00	67.20 6.72

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
014140	HEBENSTREIT RONALD L	79.70	05520 W ARIZONA .00	PL 79.70 7.97	.00 .00	79.70 7.97
014153	TRINH JOHN Q	79.70	01691 S WADSWORTH .00	BLVD 79.70 7.97	.00 .00	79.70 7.97
014176	ROMERO JOE L	82.08	01225 S CHASE 41.04	CT 82.08 8.21	.00 .00	41.04 4.11
014214	TRUJILLO PHIL	89.70	05365 W ARIZONA .00	AVE 89.70 8.97	.00 .00	89.70 8.97
014241	PLATT JACQUELYN N	79.70	01660 S ALLISON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
014242	LE TIN THI	82.08	05864 W MEXICO 41.04	AVE 82.08 8.21	.00 .00	41.04 4.11
014245	TEGEDER EARL H	82.08	01270 S CHASE 82.08	ST 82.08 8.21	.00 .00	.00 .00
014248	FREYTA ANTHONY F	79.70	01687 S YARROW .00	CT 79.70 7.97	.00 .00	79.70 7.97
014295	SANCHEZ ALVIN	89.70	07325 W MEXICO 89.70	DR 89.70 8.97	.00 .00	.00 .00
014367	MOSIER REBECCA LYNNE	82.08	01148 S LAMAR .00	ST 82.08 8.21	.00 .00	82.08 8.21
014406	HAYDEN WILLIAM S	79.70	00740 DEPEW 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
014467	FRANKS STEVEN R	79.70	01655 S BALSAM .00	ST 79.70 7.97	.00 .00	79.70 7.97

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 4

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
014493	MESTAS KATHLEEN	79.70	01295 S OTIS 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
014511	ROCHA MANUEL	82.08	01145 S KENDALL .00	ST 82.08 8.21	.00 .00	82.08 8.21
014514	LOBB JOSHUA L	76.14	08424 W FLORIDA .00	AVE 76.14 7.61	.00 .00	76.14 7.61
014518	HARNED MARILYN E	79.70	01617 S BALSAM 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
014541	LUBIC DONALD S	79.70	06820 W AIRVIEW 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
014654	ZANDSTRA FREDERICK A	84.95	01639 S DUDLEY 42.47	CT 84.95 8.50	.00 .00	42.48 4.25
014678	BENEDICT NICOLE E	79.70	01279 S OTIS 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
014752	L E B PROPERTIES LLC	82.08	07485 W MEXICO .00	DR 82.08 8.21	.00 .00	82.08 8.21
014776	QUINONEZ JOSE MARTIN MORALES	82.08	01218 S OTIS 41.04	CT 82.08 8.21	.00 .00	41.04 4.11
014796	DEHERRERA EDMUND	82.08	01284 S NEWLAND 41.04	CT 82.08 8.21	.00 .00	41.04 4.11
014857	CHERRY CREEK MORTGAGE	82.08	01622 S AMMONS 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
014866	NELSON DAVID L	82.08	07420 W MEXICO 41.04	DR 82.08 8.21	.00 .00	41.04 4.11

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
014990	GALVAN JUAN CARLOS	79.70	01230 S PIERCE 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
015046	COOK TIMOTHY H	82.08	01682 S BALSAM 41.04	CT 82.08 8.21	.00 .00	41.04 4.11
015080	MARFIL GILBERT D	79.70	01842 S REED 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
015108	1294 NEWLAND COURT TRUST	82.08	01294 S NEWLAND 41.04	CT 82.08 8.21	.00 .00	41.04 4.11
015121	NGUYEN SI	82.08	01198 S LAMAR 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
015272	KEETON JULIA E	74.95	01746 S CAPE 74.95	ST 74.95 7.50	.00 .00	.00 .00
015274	PETTERSEN BRITTANY L	73.76	01718 S CODY 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
015296	LEUFKENS SANDRA	80.89	10011 W EVANS 40.44	AVE 80.89 8.09	.00 .00	40.45 4.04
015376	EMC MORTGAGE CORPORATION	79.70	06010 W JEWELL 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
015389	SUMPTER BARBARA J	76.14	01756 S CAPE 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
015411	KATZENMEYER DALE L	75.90	01753 S DOVER 75.90	WAY 75.90 7.59	.00 .00	.00 .00
015520	SCHRANTZ RONALD K	95.70	05465 W JEWELL .00	AVE 95.70 9.57	.00 .00	95.70 9.57

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
015524	TERHORST MARK A	76.14	09350 W FLORIDA 38.07	AVE 76.14 7.61	.00 .00	38.07 3.81
015632	HOWARD JACK E	133.15	VACANT LAND .00	133.15 13.32	133.15 13.32	133.15 13.32
015651	HOFFSCHNEIDER RICHARD A	89.70	09825 W WESLEY 44.85	CT 89.70 8.97	.00 .00	44.85 4.49
015703	HOFMANN SHARON K	80.89	09801 W WESLEY 40.44	CT 80.89 8.09	.00 .00	40.45 4.04
015815	WATREN EUGENE H	70.78	05350 W SHIRLEY .00	PL 70.78 7.08	70.78 7.08	70.78 7.08
016047	BOBIAN MICHAEL L	79.70	06020 W ARKANSAS 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
016051	PEREZ OSCAR	82.08	01380 S HARLAN 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
016121	POLLOCK NOVELLA E	82.08	05561 W LOUISIANA 41.04	AVE 82.08 8.21	.00 .00	41.04 4.11
016175	HERNANDEZ ALFREDO	80.89	01612 S AMES 40.44	ST 80.89 8.09	.00 .00	40.45 4.04
016210	SECRETARY OF HOUSING & URBAN DEVELOPMENT	82.08	01354 S BENTON 82.08	ST 82.08 8.21	.00 .00	.00 .00
016231	DENEUI JONATHAN	79.70	01245 S FENTON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
016234	FRANCIS ROBINSON A	82.08	01155 S INGALLS .00	ST 82.08 8.21	82.08 8.21	82.08 8.21

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
016294	SANCHEZ JUAN L	82.08	01486 S CHASE 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
016302	ADAMS MICHELLE L	82.08	01465 S EATON 41.04	CT 82.08 8.21	.00 .00	41.04 4.11
016310	NOELAND LELAND A	79.70	01530 S CHASE 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
016332	COMSTOCK CAYNE	82.08	01320 S EATON 41.04	CT 82.08 8.21	.00 .00	41.04 4.11
016335	CREASON JEREMY I	82.08	01521 S AMES 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
016383	HASTINGS ROBERT R	82.08	01360 S FENTON 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
016473	ESBENSON PARSON LLP	78.22	01460 S EATON .00	ST 78.22 7.82	39.11 3.91	78.22 7.82
016498	MORENO JESUS	82.08	01349 S CHASE 41.04	CT 82.08 8.21	.00 .00	41.04 4.11
016502	RODRIGUEZ JESUS ORTIZ	82.08	01374 S BENTON 82.08	ST 82.08 8.21	.00 .00	.00 .00
016598	SHAFFER JEFFREY L	79.70	01465 S INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
016602	LANE MITCHELL J	79.70	05786 W ARIZONA 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
016660	PEREZ JUAN	82.08	01440 S JAY 41.04	ST 82.08 8.21	.00 .00	41.04 4.11

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
016679	PENNINGTON CARL WAYNE	82.08	01651 S CHASE 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
016700	BANUELOS JUAN	82.08	06185 W LOUISIANA .00	AVE 82.08 8.21	.00 .00	82.08 8.21
016720	JARAMILLO MARIA G	82.08	06225 W MISSISSIPPI 82.08	PL 82.08 8.21	.00 .00	.00 .00
016760	SECRETARY OF HOUSING & URBAN DEVELOPMENT	82.08	01432 S AMES .00	ST 82.08 8.21	.00 .00	82.08 8.21
016761	GONZALES BRENDA	82.08	01385 S JAY 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
016781	SANCHEZ OSCAR RAMON VACA	79.70	01122 S EATON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
016817	HAYDEN RONALD V JR	79.70	01465 S CHASE 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
016857	U S BANK NATIONAL ASSOCIATION TRUSTEE	79.70	01622 S AMES 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
016897	BARRON MARIA G	79.70	01319 S CHASE 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
016962	GARNER MATTHEW D	82.08	01103 S EATON 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
016969	AEMMER JOHN R	79.70	01108 S INGALLS .00	ST 79.70 7.97	39.85 3.98	79.70 7.97
016975	TAYLOR BEAN & WHITAKER MORTGAGE CORP	79.70	01135 S FENTON 79.70	ST 79.70 7.97	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
9

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
016983	JEROME GEORGE E JR	74.95	12271 W MISSISSIPPI AVE	74.95 7.50	.00 .00	.00 .00
017012	MARTIN E DEE L	74.95	12079 W CAROLINA	74.95 7.50	.00 .00	37.48 3.75
017032	CUADRA PHILIP	74.95	01754 S VIVIAN	74.95 7.50	.00 .00	37.48 3.75
017069	994 SOUTH VIVIAN CT LAND TRUST	77.33	00994 S VIVIAN	77.33 7.73	.00 .00	38.67 3.86
017102	ADAIR BRUCE	76.14	00660 S TAFT	76.14 7.61	.00 .00	38.07 3.81
017116	POULIGNOT TYSON	74.95	01286 S WELCH	74.95 7.50	.00 .00	74.95 7.50
017146	HANSON CHRISTINE L	73.76	01609 S VAN GORDON	73.76 7.38	.00 .00	36.88 3.69
017226	ROGOFF ELLIOT P	77.33	12280 W ALABAMA	77.33 7.73	.00 .00	38.67 3.86
017232	MATTEDI THOMPSON LYNETTE A	77.33	01434 S URBAN	77.33 7.73	.00 .00	38.67 3.86
017244	HAYES GREG J	73.76	12332 W IOWA	73.76 7.38	.00 .00	36.88 3.69
017252	SHERMAN JEFFREY R	74.95	00711 S TAFT	74.95 7.50	.00 .00	37.48 3.75
017348	NICHOL CHRISTINE L	76.14	12059 W DAKOTA	76.14 7.61	.00 .00	38.07 3.81

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 10

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
017355	GREEN TIMOTHY D	74.95	00731 S TAFT 37.47	ST 74.95 7.50	.00 .00	37.48 3.75
017407	KEALOHA PETER S JR	74.95	00952 S UNION 37.47	BLVD 74.95 7.50	.00 .00	37.48 3.75
017425	BOHM STEWART D	77.33	00711 S SIMMS 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
017485	LINK DOUGLAS W	76.14	01456 S WELCH 38.07	CIR 76.14 7.61	.00 .00	38.07 3.81
017491	SCHMIDT ERIC WAYNE	74.95	00941 S TAFT .00	ST 74.95 7.50	.00 .00	74.95 7.49
017537	VIVEIROS GINA L	74.95	12359 W ALABAMA .00	PL 74.95 7.50	.00 .00	74.95 7.50
017554	GAYLORD ADDA L	76.14	00510 S TAFT 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
017558	OLE YELLER PROPERTIES LLC	76.14	12091 W DAKOTA .00	DR 76.14 7.61	76.14 7.61	76.14 7.61
017588	ARNETT MARIE H	77.33	00781 S SIMMS 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
017599	RICHARDSON NEIL A	76.14	00550 S TAFT 38.07	ST 76.14 7.61	38.07 4.65	38.07 4.65
017655	ROUNDTREE WILLIE LEE	76.14	00849 S SWADLEY 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
017730	HSBC BANK USA TRUSTEE	74.95	00974 S VIVIAN 37.47	CT 74.95 7.50	.00 .00	37.48 3.75

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 11

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
017814	KELLY JOHN	92.80	00795 S SIMMS 46.40	ST 92.80 9.28	.00 .00	46.40 4.64
017839	POLAND ROGER A	74.95	12027 W ARIZONA 37.47	AVE 74.95 7.50	.00 .00	37.48 3.75
017845	MONTOYA LUIS F	76.14	00601 S SIMMS 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
017884	BAXTER DAVID STANLEY	76.14	01536 S VAN DYKE 38.07	WAY 76.14 7.61	.00 .00	38.07 3.81
018053	FERRIS KENT J	76.14	00541 S SIMMS 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
018094	CEELEN CAROL T	74.95	12104 W EXPOSITION 37.47	DR 74.95 7.50	.00 .00	37.48 3.75
018109	MAES DANIELLE L	76.14	11971 W DAKOTA 38.07	DR 76.14 7.61	.00 .00	38.07 3.81
018110	GARCIA GENITO	78.52	11991 W DAKOTA 39.26	DR 78.52 7.85	.00 .00	39.26 3.93
018112	MAJERES MICHAEL	78.52	11962 W DAKOTA 39.26	DR 78.52 7.85	.00 .00	39.26 3.93
018153	TESCHKE NORMA H	76.14	12030 W DAKOTA 38.07	DR 76.14 7.61	.00 .00	38.07 3.81
018310	RESS CLAUDIA B	77.33	12390 W CAROLINA 38.66	DR 77.33 7.73	.00 .00	38.67 3.86
018337	JAMISON PATRICIA A	77.33	00982 S SIMMS 38.66	ST 77.33 7.73	.00 .00	38.67 3.86

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 12

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
028643	STARK MATTHEW	77.33	12919 W MONTANA 38.66	DR 77.33 7.73	.00 .00	38.67 3.86
028987	MICHAEL PHILLIP TREVOR	77.33	13005 W MONTANA 38.66	DR 77.33 7.73	.00 .00	38.67 3.86
030291	WESTHOFF MICHAEL JOHN	77.33	12980 W MONTANA 38.66	DR 77.33 7.73	.00 .00	38.67 3.86
030859	JONES CYNTHIA S	79.70	11882 W 27TH 79.70	DR 79.70 7.97	.00 .00	.00 .00
030884	PLATT JENNIFER	78.21	02135 MYRTLEWOOD 39.10	LN 78.21 7.82	.00 .00	39.11 3.91
030994	LEARNED OSCAR L	79.70	02180 UNION 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
031450	OBRIEN DANIEL H	79.70	01610 WINFIELD 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
031471	KOVACIK KRISTIN M	79.70	11800 CARMEL 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
031790	BASTIEN WILLIAM B	79.70	02000 APPLEWOOD 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
031939	PASSARO JOHN	79.70	11715 W 20TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
032068	HUELSMAN KENNETH M	79.70	11725 W 25TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
032132	JACOBS EDWARD H	79.70	11905 W 20TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
032262	BAILEY THOMAS L	79.70	11735 SWADLEY	DR 79.70 7.97	.00 .00	39.85 3.99
033987	LINZMAIER MARC	93.08	01805 S YOUNGFIELD	PL 93.08 9.31	.00 .00	.00 .00
034518	NICKERSON CRAIG A	79.70	12774 W JEWELL	DR 79.70 7.97	.00 .00	39.85 3.99
042326	NICKERSON CHRISTOPHER C	79.70	06155 W PACIFIC	CIR 79.70 7.97	.00 .00	39.85 3.99
043295	VENEGAS OSCAR WILLIAMS CANDO	78.51	00976 S BENTON	ST 78.51 7.85	.00 .00	78.51 7.85
044732	WD NEWCOMB CO	145.67	07381 W ALAMEDA	AVE 145.67 14.57	.00 .00	72.84 7.28
048193	SCHRODER MARVIN EARL	79.70	11200 LINDA VISTA	DR 79.70 7.97	.00 .00	.00 .00
048218	STEELMAN STACY	87.82	02147 KIPLING	ST 87.82 8.78	.00 .00	87.82 8.78
049306	AMAYA ARMANDO	79.70	02020 NEWCOMBE	DR 79.70 7.97	.00 .00	39.85 3.99
049435	HIXSON TROY C	79.70	10050 W 23RD	AVE 79.70 7.97	.00 .00	39.85 3.99
049469	CHEEVERS MARCIA E	79.70	02580 SIMMS	ST 79.70 7.97	.00 .00	39.85 3.99
049479	ESTES RAY	80.89	10995 W 23RD	AVE 80.89 8.09	.00 .00	40.45 4.04

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 14

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
049481	ABBOTT ROBERT BERNARD JR	79.70	02300 LEE 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
049483	ROBERTS JONATHAN M	79.70	11380 W 26TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
049580	THOMPSON KIRBY D	79.70	02533 MOORE 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
049641	BIEKER SUSAN I DOTTS	79.32	02460 LEWIS 39.66	ST 79.32 7.93	.00 .00	39.66 3.97
050222	CABRAL FILBERTO R	112.46	01655 PIERCE 56.23	ST 112.46 11.25	.00 .00	56.23 5.63
050258	BOLZ A MARGUERITE	79.70	01224 VANCE 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
050277	DAY E B	79.70	01355 UPHAM 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
050279	JONES SUZANNE D	79.70	01140 AMMONS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
050283	LUZAYADIO VAKHANDA	79.70	01311 OTIS 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
050301	ELLIS RYAN	92.89	07825 CREST 46.44	DR 92.89 9.29	.00 .00	46.45 4.64
050382	NORRIS DENNIS CALVIN	79.70	01385 OTIS 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
050391	QUICE BRYAN T	79.70	07573 W 12TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
050413	RODRIGUEZ DIANNA	79.70	08710 W 13TH AVE	79.70 7.97	.00 .00	.00 .00
050442	V & N LLC	297.42	07633 W COLFAX AVE	297.42 29.74	.00 .00	.00 .00
050467	FAMILY HOMESTEAD	117.16	01208 ZEPHYR ST	117.16 11.72	.00 .00	.00 .00
050497	PUCK CRAIG ALLEN	79.70	01260 BRENTWOOD ST	79.70 7.97	.00 .00	39.85 3.98
050547	MICKELSON PROPERTIES LLC	1,846.42	09200 W COLFAX AVE	1,846.42 184.64	.00 .00	1,846.42 184.64
050548	JOHNSON MARK	79.70	01232 UPHAM ST	79.70 7.97	.00 .00	39.85 3.99
050667	MCNELLIS DEWEY A	79.70	01624 YARROW ST	79.70 7.97	.00 .00	39.85 3.98
050719	BBJ INVESTMENTS LLC	79.70	01009 CARR ST	79.70 7.97	.00 .00	79.70 7.97
050821	HARNED CAROLYN A	79.70	00900 ALLISON ST	79.70 7.97	.00 .00	39.85 3.99
050847	MELTON DONALD E	79.70	07800 W 21ST AVE	79.70 7.97	.00 .00	39.85 3.99
050849	ZEVALKING RICHARD BARON	317.81	01460 REED ST	317.81 31.78	.00 .00	317.81 31.78
050906	PEARSON WILLIAM L	79.70	01455 PIERCE ST	79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
050944	MAKENNA CARRIE A	79.70	02017 BRENTWOOD	ST 79.70 7.97	.00 .00	39.85 3.99
050945	ROBERTS ANGELO M	79.70	07820 CREST	DR 79.70 7.97	.00 .00	.00 .00
050989	JOHNSON MARK E	79.70	02100 HOYT	ST 79.70 7.97	.00 .00	39.85 3.99
051103	UNDERWOOD JOHN LEE	79.70	01630 GLEN AYR	DR 79.70 7.97	.00 .00	.00 .00
051112	MAESTAS ANTHONY E	79.70	07965 W 12TH	AVE 79.70 7.97	79.70 7.97	79.70 7.97
051117	HANSON JOHN	79.70	01200 BALSAM	ST 79.70 7.97	.00 .00	79.70 7.97
051121	MACPHAIL MEGAN	79.70	01115 AMMONS	ST 79.70 7.97	.00 .00	39.85 3.99
051170	WYATT KRISTINE KAY	79.70	01940 CODY	ST 79.70 7.97	.00 .00	39.85 3.99
051247	HOUSE KATHRYN M	79.70	00945 ALLISON	ST 79.70 7.97	.00 .00	79.70 7.97
051264	JAECKEL PAUL J	79.70	01880 DOVER	ST 79.70 7.97	.00 .00	39.85 3.99
051392	PONCE RAUL	79.70	07335 W 12TH	AVE 79.70 7.97	.00 .00	39.85 3.99
051432	8190 LAKEWOOD LLC	357.17	08150 W COLFAX	AVE 357.17 35.72	.00 .00	178.59 17.86

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
051434	MELARANE ANDREW E	126.09	00999 UPHAM CT	126.09 12.61	.00 .00	126.09 12.61
051442	BURNS TERRENCE J	79.70	01945 YUKON	79.70 7.97	.00 .00	39.85 3.98
051455	KABOTIE PAUL	79.70	07966 W 17TH AVE	79.70 7.97	.00 .00	39.85 3.98
051528	SALSTROM ROBERT J	76.72	08107 W 16TH AVE	76.72 7.67	.00 .00	.00 .00
051613	QUEEN ADAM E	79.70	07843 W 17TH AVE	79.70 7.97	.00 .00	39.85 3.98
051635	PERRI RALPH J II	79.70	01090 HOLLAND	79.70 7.97	.00 .00	79.70 7.97
051733	UTAH INVESTMENTS LIMITED	79.70	01270 BRENTWOOD	79.70 7.97	.00 .00	79.70 7.97
051836	JOHNSON MARK E	132.20	07985 W 16TH AVE	132.20 13.22	.00 .00	.00 .00
051864	SECRETARY OF HOUSING & URBAN DEVELOPMENT	79.70	01335 ALLISON	79.70 7.97	.00 .00	.00 .00
051995	LOPEZ GERALD E	79.70	01257 ALLISON	79.70 7.97	.00 .00	39.85 3.98
052011	ELDRIDGE DARRELL H	79.70	01351 REED	79.70 7.97	.00 .00	39.85 3.99
052013	RIVERA TOMASITA M	79.70	01880 INDEPENDENCE	79.70 7.97	.00 .00	39.85 3.99

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 18

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
052198	EDWARDS DAVID H	79.70	01255 NEWLAND .00	ST 79.70 7.97	79.70 7.97	79.70 7.97
052209	ROYBAL GARY M	79.70	01160 AMMONS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
052216	NIETO ALEJANDRO TADEO	79.70	01230 SAULSBURY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
052272	KARGOL RANDY W	79.70	01795 CARR 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
052388	SECRETARY OF HOUSING & URBAN DEVELOPMENT	79.70	01985 TELLER 79.70	ST 79.70 7.97	.00 .00	.00 .00
052483	BANDO ROBERT J	116.08	08302 W 26TH 116.08	AVE 116.08 11.61	.00 .00	.00 .00
052572	CARTER BRIAN J	79.70	02290 CREST 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
052573	PUCK CRAIG ALLEN	79.70	01355 GARRISON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
052581	COCHRAN DALE M	79.70	02590 CODY 79.70	CT 79.70 7.97	.00 .00	.00 .00
052633	GOLDEN EAGLE MANAGEMENT LLC	79.70	01325 UPHAM .00	ST 79.70 7.97	79.70 7.97	79.70 7.97
052688	MANNON RICHARD	79.70	01644 YARROW .00	ST 79.70 7.97	39.85 3.99	79.70 7.97
052732	BROWN NEIL	79.70	02520 BRENTWOOD 39.85	ST 79.70 7.97	.00 .00	39.85 3.98

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 19

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
052741	JONES DENNIS C	79.70	07020 W 13TH AVE	79.70 7.97	.00 .00	.00 .00
052836	GONZALES DENNIS R	78.52	00105 HOYT ST	78.52 7.85	.00 .00	78.52 7.85
052839	LOVERING DOROTHY S	78.52	09540 ERNST AVE	78.52 7.85	.00 .00	.00 .00
052871	SCHEIDEMAN DAVID	79.70	00230 S HOYT ST	79.70 7.97	.00 .00	39.85 3.99
052877	WURM APRIL E	78.52	00100 S GARLAND ST	78.52 7.85	.00 .00	39.26 3.93
052882	LEHRBURGER ED	78.52	00075 S HOLLAND ST	78.52 7.85	.00 .00	39.26 3.93
052943	BARTLE RUTH B	78.52	00025 ZEPHYR ST	78.52 7.85	.00 .00	.00 .00
052996	PENA DIANA	79.70	00027 S YARROW ST	79.70 7.97	.00 .00	39.85 3.99
053004	MENSCH CHERYL THEA	79.15	00030 ZEPHYR ST	79.15 7.92	.00 .00	39.58 3.96
053009	TULLY JOHN WAYNE	79.70	08149 W 6TH AVE FRONTAGE RD	79.70 7.97	.00 .00	79.70 7.97
053028	FRIEND GLADYS M	79.70	00095 BRENTWOOD ST	79.70 7.97	79.70 7.97	79.70 7.97
053041	LEE CHRISTOPHER	80.89	00415 GARLAND ST	80.89 8.09	.00 .00	80.89 8.09

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
053044	YUKON CONSTRUCTION LLC	78.68	00090 S YUKON 39.34	ST 78.68 7.87	.00 .00	39.34 3.94
053061	HART WILLIAM T	79.70	00500 CARR 79.70	ST 79.70 7.97	.00 .00	.00 .00
053082	KENNEDY ROY PAUL	79.70	00090 ZEPHYR .00	ST 79.70 7.97	.00 .00	79.70 7.97
053097	CORBETT MARK DOUGLAS	79.70	00220 ALLISON .00	ST 79.70 7.97	.00 .00	79.70 7.97
053220	ROBY ROBERT	78.52	00055 YARROW .00	ST 78.52 7.85	.00 .00	78.52 7.85
053257	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	79.70	07910 W 8TH .00	AVE 79.70 7.97	39.85 3.99	79.70 7.97
053291	SIX MARK P	79.70	00060 S ALLISON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
053335	FITZPATRICK LINDA M	78.52	00105 AMMONS 39.26	ST 78.52 7.85	.00 .00	39.26 3.93
053345	SPARKS GREGORY T	79.62	00010 ALLISON 39.81	ST 79.62 7.96	.00 .00	39.81 3.98
053348	PALLATT JAMES	79.70	08159 W 6TH AVE FRONTAGE .00	RD 79.70 7.97	.00 .00	79.70 7.97
053363	MAXWELL THOMAS FRANK ESTATE OF	78.52	09400 W 2ND 39.26	AVE 78.52 7.85	.00 .00	39.26 3.93
053383	RUSSELL DANIEL T	78.52	00005 FIELD 39.26	ST 78.52 7.85	.00 .00	39.26 3.93

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
053400	RODRIGUEZ JOSE	79.70	00080 DUDLEY	ST 39.85 79.70 7.97	.00 .00	39.85 3.99
053461	WIDENER PATRICK G	89.70	00045 S CARR	ST 44.85 89.70 8.97	.00 .00	44.85 4.49
053517	LINDHOLM LINDA	77.10	00060 S EVERETT	ST 38.55 77.10 7.71	.00 .00	38.55 3.86
053521	ORTEGA SCOTT J	79.70	00025 S FLOWER	ST 79.70 79.70 7.97	.00 .00	.00 .00
053554	ENGLERT JAMES P	79.70	00030 S GARRISON	ST 39.85 79.70 7.97	.00 .00	39.85 3.99
053565	DANIELS DAVID	78.52	00173 S CODY	CT 39.26 78.52 7.85	.00 .00	39.26 3.93
053650	MCCARTNEY JAMES R	79.70	00035 S CARR	ST 39.85 79.70 7.97	.00 .00	39.85 3.99
053673	RAZI JODY L	70.97	02490 VANCE	ST .00 70.97 7.10	70.97 7.10	70.97 7.10
053707	WILLIS JENNIE L	79.70	07000 W 23RD	AVE 39.85 79.70 7.97	.00 .00	39.85 3.99
053708	RIGGIN RICHARD L	79.70	07125 GENEVA	CT 39.85 79.70 7.97	.00 .00	39.85 3.99
053712	CRUMB RENEE	79.42	07625 W 24TH	AVE 39.71 79.42 7.94	.00 .00	39.71 3.97
053716	ABEL SUSAN	79.70	02461 SAULSBURY	ST 39.85 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
053746	BOWLES BARTON A	79.70	02550 UPHAM 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
053782	WELLTON MORTGAGE CO	89.70	02215 REED .00	DR 89.70 8.97	.00 .00	89.70 8.97
053819	DOYLE DANIEL M	79.70	02540 TELLER 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
053826	THORSHEIM KATIE W	102.00	07005 W 24TH 51.00	AVE 102.00 10.20	.00 .00	51.00 5.10
053868	WILSON ADAM L	79.70	07670 W 26TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.98
053886	WALKER KARA M	79.70	07625 W 23RD 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
053893	HARRIS ANN M	79.70	07020 W 23RD 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
053902	PALM CHERYL L	79.70	07320 W 21ST 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
053931	STOAKES LARA M	76.82	02575 UPHAM 38.41	ST 76.82 7.68	.00 .00	38.41 3.84
053969	BLOUNT MILES R	79.70	07695 W 23RD .00	PL 79.70 7.97	.00 .00	79.70 7.97
054004	WEBER RONALD E	78.52	00443 S KLINE 39.26	ST 78.52 7.85	.00 .00	39.26 3.93
054033	DEWYS MARK C	89.70	11600 W 32ND 44.85	AVE 89.70 8.97	.00 .00	44.85 4.49

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
054058	MCCUSKER J RICHARD III	78.52	00370 S LEE 39.26	ST 78.52 7.85	.00 .00	39.26 3.93
054079	AULT JANNA	78.52	09236 W VIRGINIA 39.26	DR 78.52 7.85	.00 .00	39.26 3.92
054117	MEYER PHILIP	78.52	00460 S LEWIS 39.26	ST 78.52 7.85	.00 .00	39.26 3.93
054142	FEDERAL HOME LOAN MORTGAGE CORP	92.39	09630 W 25TH .00	PL 92.39 9.24	.00 .00	92.39 9.24
054160	2500 KIJLING LLC	264.46	02500 KIJLING 264.46	ST 264.46 26.45	.00 .00	.00 .00
054169	GEE PETER K	79.70	09615 W 25TH 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
054188	LALONDE SCOTT	79.70	09620 W 25TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
054244	KUETTEL ANDREW F	79.70	02590 IRIS 79.70	ST 79.70 7.97	.00 .00	.00 .00
054268	ROZLYNNE NEWMAN TRUST THE	118.62	02593 PIERCE 118.62	ST 118.62 11.86	.00 .00	.00 .00
054290	VASQUEZ SILVIA	79.70	00565 SAULSBURY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
054297	WILLIAMS LAWRENCE E	79.70	08575 W 1ST .00	AVE 79.70 7.97	.00 .00	79.70 7.97
054332	ELDRED EARL J	78.52	08540 W 1ST 39.26	PL 78.52 7.85	.00 .00	39.26 3.93

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
054357	KENNEDY TODD J	68.99	00405 CODY	DR 68.99 6.90	.00 .00	34.50 3.45
054424	GREEN JOHN LORING	79.70	00940 CARR	ST 79.70 7.97	79.70 7.97	79.70 7.97
054433	FRAME SHERRY L	79.70	09100 W 5TH	AVE 79.70 7.97	39.85 3.99	79.70 7.97
054458	CAMMACK JOHN KEVIN	79.70	00530 EVERETT	ST 79.70 7.97	.00 .00	39.85 3.99
054490	FEDERAL NATIONAL MORTGAGE ASSOCIATION	78.52	00115 EVERETT	ST 78.52 7.85	.00 .00	39.26 3.92
054548	GREINTEZ EARL T	833.13	08101 W 9TH	AVE 833.13 83.31	.00 .00	416.57 41.65
054564	FINN NATHAN P	79.70	07525 W HIGHLAND	DR 79.70 7.97	.00 .00	39.85 3.99
054591	MANTZ PAUL N	67.26	00895 BRENTWOOD	ST 67.26 6.73	.00 .00	.00 .00
054648	BREGITZER LEE F	78.52	09010 W 4TH	PL 78.52 7.85	.00 .00	78.52 7.85
054652	TOMLINSON TOBY	79.70	00355 TELLER	ST 79.70 7.97	.00 .00	39.85 3.98
054682	MAYER LESTER L	79.70	00535 EVERETT	ST 79.70 7.97	.00 .00	.00 .00
054686	CORDOVA MARIE	79.70	09395 W 6TH AVE FRONTAGE	RD 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
054694	HENSLEY BETTY LOU	79.70	09111 W 7TH 39.85	PL 79.70 7.97	.00 .00	39.85 3.98
054728	LOPEZ GERARD M	79.70	00795 SUNSET 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
054763	VALENTE MARK G	79.70	00785 VISTA 39.85	LN 79.70 7.97	.00 .00	39.85 3.99
054765	EDINGER JAMES L	79.70	00651 REED 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
054818	LAUFMAN GRACE A	79.70	00650 GARLAND 79.70	ST 79.70 7.97	.00 .00	.00 .00
054842	LOECHER ROGER P	516.72	07420 W 8TH .00	PL 516.72 51.67	516.72 51.67	516.72 51.67
054892	CHAVEZ JACKIE MAGDALENO	78.52	08699 W MEADOWLARK 39.26	DR 78.52 7.85	.00 .00	39.26 3.93
054900	MCKEOWN DANIEL T	79.70	00726 HOLLAND 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
054901	MCKINNIS DARLENE G	79.70	09100 W 4TH 79.70	PL 79.70 7.97	.00 .00	.00 .00
054963	NELSON LOIS I	79.70	00705 CARR 79.70	ST 79.70 7.97	.00 .00	.00 .00
054970	CASTANO ALBA FABIOLA	79.70	00045 WADSWORTH 39.85	BLVD 79.70 7.97	.00 .00	39.85 3.99
054985	FUHRMAN ROY D	79.70	00690 GARRISON 39.85	ST 79.70 7.97	.00 .00	39.85 3.98

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 26

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
054997	ROGERS VIOLET J	79.70	00555 ESTES 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
055004	BROWNLOW KYLE L	79.70	00160 ESTES 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
055031	VIGIL RICHARD T JR	79.70	08025 W 8TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
055079	LIESTER JACOB J	78.52	07315 W 3RD 39.26	PL 78.52 7.85	.00 .00	39.26 3.92
055129	SEDIGHZADEH MARTY	79.70	00710 WADSWORTH 79.70	BLVD 79.70 7.97	.00 .00	.00 .00
055155	AKERS JASON D	78.52	08425 W 3RD 39.26	PL 78.52 7.85	.00 .00	39.26 3.92
055223	MESCH MICHAEL THOMAS	79.70	00770 CRESCENT 39.85	LN 79.70 7.97	.00 .00	39.85 3.99
055228	VERNON JAMES S	79.70	00901 GARRISON 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
055308	ROMERO BRUCE L	79.70	00455 CODY 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
055339	WILLIAMS KEITH A	79.70	00615 DUDLEY .00	ST 79.70 7.97	.00 .00	79.70 7.97
055359	BELLIO JOHN W	79.70	00630 EVERETT .00	ST 79.70 7.97	.00 .00	79.70 7.97
055366	KENITZER GWENDDOLYN	79.70	09775 W 20TH 79.70	AVE 79.70 7.97	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 27

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
055373	VESEL PENELOPE A	79.70	00740 FIELD	ST 79.70 7.97	.00 .00	39.85 3.98
055389	POTTER DONALD W	79.70	00915 FIELD	ST 79.70 7.97	.00 .00	39.85 3.99
055495	CENTRAL CITY MAIN STREET PROPERTIES LLC	85.72	01540 IRIS	ST 85.72 8.57	.00 .00	.00 .00
055496	CENTRAL CITY MAIN STREET PROPERTIES LLC	482.08	09629 W COLFAX	AVE 482.08 48.21	.00 .00	.00 .00
055526	G & R LLC	79.70	09605 W 10TH	AVE 79.70 7.97	.00 .00	.00 .00
055612	PIPER ANITA	79.70	00910 FIELD	ST 79.70 7.97	.00 .00	39.85 3.98
055627	BARNES JAMES	79.70	09915 W 21ST	AVE 79.70 7.97	.00 .00	.00 .00
055642	ZELIGMAN HARVEY	79.70	00875 ESTES	ST 79.70 7.97	.00 .00	39.85 3.99
055661	LOECHER ROGER P	497.63	09905 W 21ST	AVE 497.63 49.76	.00 .00	.00 .00
055718	KELLEY DOUGLAS L	79.70	09920 W 21ST	AVE 79.70 7.97	.00 .00	39.85 3.98
055765	GOMEZ RAMON	79.70	00605 DUDLEY	ST 79.70 7.97	.00 .00	39.85 3.98
055808	SAINZ EDWARD J JR	79.70	00365 BRENTWOOD	ST 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
055898	FASICK HAROLD A III	78.52	00440 BALSAM	ST 78.52 7.85	.00 .00	39.26 3.93
055977	1700MILLERSTRESIDENTIAL LAND TRUST	79.70	01700 MILLER	ST 79.70 7.97	.00 .00	.00 .00
055980	EDELEN GARY D	79.70	01312 OAK	ST 79.70 7.97	.00 .00	.00 .00
056003	SCHOLEFIELD THOMAS	79.70	00801 MILLER	ST 79.70 7.97	.00 .00	39.85 3.98
056014	CHAVEZ SUSAN	79.70	10355 W 14TH	AVE 79.70 7.97	.00 .00	39.85 3.99
056058	DAVIS DIANA K	89.70	10375 W 13TH	PL 89.70 8.97	.00 .00	44.85 4.49
056067	STRAIT MAURICE L	79.70	10245 W 14TH	AVE 79.70 7.97	.00 .00	.00 .00
056113	ESCHEL BECKA L	79.70	10420 W 14TH	AVE 79.70 7.97	.00 .00	39.85 3.99
056139	RAD VENTURES RE LLC	89.70	01680 SIMMS	ST 89.70 8.97	.00 .00	89.70 8.97
056159	KELLEY SEAN D	79.70	01615 LEE	ST 79.70 7.97	.00 .00	39.85 3.99
056193	SAMPSON WARD F	79.70	10225 W 8TH	PL 79.70 7.97	.00 .00	39.85 3.99
056287	VIGIL CRAIG A	79.70	10555 W 17TH	AVE 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
056289	HENNINGSSEN GREGORY M	79.70	10375 W 17TH .00	PL 79.70 7.97	39.85 3.98	79.70 7.97
056300	SIMPSON SUSAN	79.70	00888 LEWIS .00	DR 79.70 7.97	39.85 3.98	79.70 7.97
056357	SECRETARY OF HOUSING & URBAN DEVELOPMENT	79.70	01350 LEE .00	ST 79.70 7.97	79.70 7.97	79.70 7.97
056381	MAYER RICHARD C	64.83	11500 W SECURITY 64.83	AVE 64.83 6.48	.00 .00	.00 .00
056414	ADAMS ROGER	79.70	00850 LEE .00	ST 79.70 7.97	79.70 7.97	79.70 7.97
056420	SKELTON MICHAEL D JR	79.70	00829 NEWCOMBE 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
056454	MCCAUL RANDOLPH J	79.70	00866 OAK .00	ST 79.70 7.97	.00 .00	79.70 7.97
056471	CONDON MARY J	79.70	00950 MILLER 79.70	CT 79.70 7.97	.00 .00	.00 .00
056492	SCHULTZ JOETT Y	79.70	10742 W 9TH 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
056510	LUCIANO PATRICK R	92.39	10100 W 19TH 46.19	AVE 92.39 9.24	.00 .00	46.20 4.62
056514	CASTRO ANGELINA	79.70	01375 KIPLING 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
056530	PENDLETON MARY A	79.70	10270 W 8TH 39.85	PL 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
056628	SPRAGUE PAMELA	79.70	01710 MILLER ST	79.70 7.97	.00 .00	39.85 3.99
056653	ARTICA FRANK	92.39	01660 SIMMS ST	92.39 9.24	.00 .00	46.20 4.62
056681	HOUSEL ANNETTE K GHERING	79.70	10075 W 8TH PL	79.70 7.97	.00 .00	39.85 3.99
056837	QUINLAN HAZEL	79.70	01070 URBAN ST	79.70 7.97	.00 .00	.00 .00
056891	OTTERSTEIN RUSSELL L	79.70	11986 W 13TH AVE	79.70 7.97	.00 .00	.00 .00
056897	MARTIN JIMMY C	79.31	11997 W 14TH AVE	79.31 7.93	.00 .00	39.66 3.96
056914	BANK OF NEW YORK TRUSTEE	79.70	00840 VAN GORDON ST	79.70 7.97	.00 .00	39.85 3.99
056919	MAYER RICHARD C	93.39	12250 W 13TH AVE	93.39 9.34	.00 .00	93.39 9.34
056928	WALTER DAVID M	79.70	01115 VIVIAN ST	79.70 7.97	79.70 7.97	79.70 7.97
056979	FONDA LINK E	79.70	11995 W PLEASANT AVE	79.70 7.97	.00 .00	.00 .00
057018	VANHOOSE JEFF	89.70	11931 W 14TH AVE	89.70 8.97	.00 .00	89.70 8.97
057039	GMAC MORTGAGE LLC	79.70	00906 VAN GORDON ST	79.70 7.97	.00 .00	79.70 7.97

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
057136	HOCKMAN RUSSELL L	79.31	11630 W KATHERINE 39.65	AVE 79.31 7.93	.00 .00	39.66 3.96
057148	MCGRAW PETER P	79.70	11711 W PLEASANT 39.85	AVE 79.70 7.97	.00 .00	39.85 3.98
057168	PHILLIPS JENNIFER SALLY	79.70	01649 TAFT 79.70	ST 79.70 7.97	.00 .00	.00 .00
057195	THOMPSON DAVID LEE	79.70	01245 VIVIAN 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
057212	METZLER PAULETTE R	79.70	11735 W SECURITY .00	AVE 79.70 7.97	39.85 3.99	79.70 7.97
057214	VANDEBURGH EDWARD PETER	79.70	01915 TAFT 79.70	DR 79.70 7.97	.00 .00	.00 .00
057269	HARRISON COLLEEN K	79.70	01186 URBAN 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
057293	GAMBOA ARTURO	79.70	01675 SWADLEY 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
057343	THOME CHRISTOPHER S	79.70	11810 W KATHERINE 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
057350	SOSA CARLOS STEVEN	89.70	00810 WELCH 89.70	ST 89.70 8.97	.00 .00	.00 .00
057382	BANK OF NEW YORK TRUSTEE	79.70	11880 W INDEPENDENCE .00	AVE 79.70 7.97	.00 .00	79.70 7.97
057392	DELEHOY SCOTT W	79.70	11657 W 13TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
057888	HOFFMAN GREGG	76.72	01357 CHASE	ST 76.72 7.67	.00 .00	38.36 3.84
057898	MOUNTAIR EATON LLC	79.70	01438 EATON	ST 79.70 7.97	.00 .00	.00 .00
057900	BALDWIN MICHAEL W	79.70	01360 CHASE	ST 79.70 7.97	.00 .00	39.85 3.99
057915	GILFILEN KENNY	79.70	01422 BENTON	ST 79.70 7.97	.00 .00	39.85 3.98
057942	PERKOVICH BRENDA	354.93	01195 BENTON	ST 354.93 35.49	.00 .00	.00 .00
057943	WELLS FARGO BANK NA	79.70	01451 AMES	ST 79.70 7.97	05 79.70 7.97	79.70 7.97
057981	HIKENBAUGH JERILYN I	80.89	01407 BENTON	ST 80.89 8.09	.00 .00	40.45 4.04
058049	GARCIA GUILLERMO	79.70	01460 FENTON	ST 79.70 7.97	79.70 7.97	79.70 7.97
058082	THOMPSON CHRISTIAN M	79.70	01236 BENTON	ST 79.70 7.97	.00 .00	79.70 7.97
058085	LEWIS KATHARINA	79.70	05776 W 8TH	AVE 79.70 7.97	.00 .00	79.70 7.97
058111	ORTIZ JOSIAS	79.70	01450 FENTON	ST 79.70 7.97	.00 .00	39.85 3.99
058185	WASHINGTON MUTUAL BANK	107.61	06220 W 11TH	PL 107.61 10.76	.00 .00	53.81 5.38

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
058189	MCGOWAN PAUL	99.70	01060 JAY	ST 99.70 9.97	.00 .00	49.85 4.98
058196	SANDOVAL SONIA	228.47	05830 W COLFAX	AVE 228.47 22.85	.00 .00	228.47 22.85
058204	WRIGHT RONNIE J	79.70	06200 W 11TH	PL 79.70 7.97	.00 .00	39.85 3.99
058232	CREATIVE ESTATES LLC	89.70	01469 JAY	ST 89.70 8.97	.00 .00	89.70 8.97
058238	ROSS JIM	89.70	05880 W 14TH	AVE 89.70 8.97	.00 .00	89.70 8.97
058259	SECRETARY OF HOUSING & URBAN DEVELOPMENT	79.70	01030 JAY	ST 79.70 7.97	.00 .00	.00 .00
058271	PACHECO RAYMOND V	79.70	01408 HARLAN	ST 79.70 7.97	.00 .00	39.85 3.99
058302	ORTIZ ROBERT MAX	92.20	01430 JAY	ST 92.20 9.22	.00 .00	92.20 9.22
058325	WAMBOLT JANET M	85.45	01432 HARLAN	ST 85.45 8.55	.00 .00	42.73 4.27
058398	SALMINEN JOSEPH	79.70	00830 GRAY	ST 79.70 7.97	.00 .00	39.85 3.99
058410	KOHL S DAVID	79.70	00930 BENTON	ST 79.70 7.97	.00 .00	.00 .00
058436	JEFFREY D SMITH DISABILITY TRUST	79.70	05500 W 10TH	AVE 79.70 7.97	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
058456	DIXON JEFFREY H	79.32	00888 FENTON 39.66	ST 79.32 7.93	.00 .00	39.66 3.97
058494	BEICKMAN LUCKY L	79.70	01990 JAY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058517	POUCHER LEO M	200.31	06275 W 16TH 100.15	AVE 200.31 20.03	.00 .00	100.16 10.01
058530	NAMALE INVESTMENTS LLC	79.70	01740 INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058532	WESTDYK BLAKE	79.70	01635 INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058542	CENDEJAS BENJAMIN	79.70	01672 KENDALL 79.70	ST 79.70 7.97	.00 .00	.00 .00
058548	TAYLOR RICHARD H	79.70	01941 JAY 79.70	ST 79.70 7.97	.00 .00	.00 .00
058572	TAYLOR RONALD M	79.70	01951 JAY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058613	CHAVEZ GERARDO PALMA	79.70	01900 KENDALL 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058614	GIARRUSSO RITA R	79.72	01707 INGALLS .00	ST 79.72 7.97	.00 .00	79.72 7.97
058617	WELLS FARGO BANK NA	79.70	01975 INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058621	VELASQUEZ FRANCISCO	79.70	01755 INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
058625	HARLESS BERTRAND JOSEPH	79.70	01590 AMES 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058634	JELNIKER JACOB PETER	79.70	01740 JAY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058663	DALTON SCOTT A	79.70	01640 FENTON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058682	MARSH WILLIAM A	79.70	01937 JAY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058697	NGUYEN THUY B	79.70	01790 JAY 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
058700	HATRAN INVESTMENT LLC	79.70	01615 HARLAN .00	ST 79.70 7.97	.00 .00	79.70 7.97
058702	SRJ RED ROCK PROPERTIES LLC	208.87	01679 HARLAN 104.43	ST 208.87 20.89	.00 .00	104.44 10.44
058725	JOHNSON MARGARET FKA	79.70	01537 HARLAN 79.70	ST 79.70 7.97	.00 .00	.00 .00
058731	MUZQUIZ J MANUEL	79.70	01614 JAY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
058763	U S BANK NATIONAL ASSOCIATION TRUSTEE	79.70	01910 KENDALL .00	ST 79.70 7.97	39.85 3.98	79.70 7.97
058775	SANTOS CANDELARIA	79.70	01700 INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
058801	GARRISON STREET TRUST	76.14	00920 S GARRISON 38.07	ST 76.14 7.61	.00 .00	38.07 3.81

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
058963	COLEY CHERI J	76.14	08625 W BELMAR 38.07	AVE 76.14 7.61	.00 .00	38.07 3.81
058976	ARSENAULT DONALD	78.52	01085 S FLOWER 39.26	ST 78.52 7.85	.00 .00	39.26 3.93
058994	DARU JOHN SCOTT	244.01	01020 S FLOWER 244.01	ST 244.01 24.40	.00 .00	.00 .00
059040	MORROW KAREL A	76.94	08505 W BELMAR .00	AVE 76.94 7.69	.00 .00	76.94 7.69
059056	ABAD ALFREDO	78.52	00990 S GARRISON 39.26	ST 78.52 7.85	.00 .00	39.26 3.93
059075	STERKEL VERNON L JR	74.95	01400 S SAULSBURY .00	ST 74.95 7.50	74.95 7.50	74.95 7.50
059101	LADD THOMAS G	73.76	01409 S REED 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
059115	WILLEY CHARLES R	73.76	01356 S ZEPHYR 36.88	CT 73.76 7.38	.00 .00	36.88 3.69
059189	WORRELL TYSON LYNN	73.76	08833 W FLORIDA .00	AVE 73.76 7.38	.00 .00	73.76 7.38
059216	WILKINSON CHRISTINE K	76.14	01404 S ESTES 38.07	WAY 76.14 7.61	.00 .00	38.07 3.81
059226	FEDERAL NATIONAL MORTGAGE ASSOCIATION	79.70	05885 W OHIO .00	AVE 79.70 7.97	.00 .00	79.70 7.97
059236	SCHMID ERIC D	76.14	01439 S DREXEL .00	WAY 76.14 7.61	76.14 7.61	76.14 7.61

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
059251	SECRETARY OF HOUSING & URBAN DEVELOPMENT	76.14	08281 W LOUISIANA	PL 76.14 7.61	.00 .00	.00 .00
059284	JANTZ TIMOTHY JAMES	76.14	01490 S AMMONS	ST 76.14 7.61	.00 .00	76.14 7.61
059305	BENCIVENGA KIMBERLY M	73.76	01419 S ALLISON	ST 73.76 7.38	.00 .00	36.88 3.69
059335	DAVIDSON ERNEST W	77.33	06510 W JEFFERSON	PL 77.33 7.73	.00 .00	38.67 3.86
059352	RUEFF KENNETH R	76.14	01355 S YUKON	ST 76.14 7.61	.00 .00	38.07 3.81
059372	NAVARRO WADSWORTH ASSOCIATES LLC	304.91	01410 S WADSWORTH	BLVD 304.91 30.49	.00 .00	.00 .00
059376	TORREZ ANTHONY	87.45	01407 S ZEPHYR	CT 87.45 8.75	.00 .00	43.73 4.37
059426	MIKDAD DEANA	79.70	00725 S HARLAN	ST 79.70 7.97	.00 .00	39.85 3.99
059430	NGUYEN YEN	73.76	07930 W LOUISIANA	AVE 73.76 7.38	.00 .00	73.76 7.38
059450	KOGAN JENNIFER DADMUN	76.14	07356 W MARYLAND	AVE 76.14 7.61	.00 .00	76.14 7.61
059470	ST CLAIR RONALD L	79.70	00705 S PIERCE	ST 79.70 7.97	.00 .00	39.85 3.99
059512	HERNANDEZ JOHN REYES	79.70	00760 S MARSHALL	ST 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
059516	HOWARD LARRY JOSEPH	76.14	01481 S AMMONS 76.14	ST 76.14 7.61	.00 .00	.00 .00
059547	CARRANCO HERMAN J	76.14	08079 W LOUISIANA .00	AVE 76.14 7.61	.00 .00	76.14 7.61
059635	BURNS GREGORY A	73.76	08700 W COTTONTAIL 73.76	DR 73.76 7.38	.00 .00	.00 .00
059657	HIGGINS JOAN L	76.14	01462 S CAPE 76.14	WAY 76.14 7.61	.00 .00	.00 .00
059668	TRAN TRINH QUANG	73.76	01315 S YUKON 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
059687	TRUE JAMES R	77.33	00745 S OTIS .00	ST 77.33 7.73	77.33 7.73	77.33 7.73
059696	COLLIER CURTISS	74.45	01300 S ALLISON 37.22	ST 74.45 7.45	.00 .00	37.23 3.72
059714	STRONG S DAVID	73.76	08375 W FLORIDA .00	AVE 73.76 7.38	.00 .00	73.76 7.38
059715	JANZEN NANCY	73.76	01355 S DOVER 36.88	WAY 73.76 7.38	.00 .00	36.88 3.69
059784	PEI EUGENE E	76.14	01328 S UPHAM 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
059796	NELAN KEVIN A	73.76	01472 S CAPE 36.88	WAY 73.76 7.38	.00 .00	36.88 3.69
059808	SIEGFREID JEFF	76.14	01454 S ESTES 38.07	WAY 76.14 7.61	.00 .00	38.07 3.81

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
059833	RODRIGUEZ ROY	76.14	07251 W ALABAMA 38.07	DR 76.14 7.61	.00 .00	38.07 3.81
059849	BURGESS TIMOTHY DALE	73.76	01485 S DOVER 36.88	WAY 73.76 7.38	.00 .00	36.88 3.69
059852	SORACE KRISTINE L	76.14	07380 W MISSISSIPPI 38.07	AVE 76.14 7.61	.00 .00	38.07 3.81
059867	SCHAEFFER DANA R	77.33	01060 S VANCE 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
059868	P L I A LLC	263.83	07791 W MISSISSIPPI 263.83	AVE 263.83 26.38	.00 .00	.00 .00
059920	ROBINSON JOHN SHERMAN	77.33	00900 S NEWLAND .00	ST 77.33 7.73	.00 .00	77.33 7.73
059922	RUIZ EFRAIN	76.14	01405 S PIERCE .00	ST 76.14 7.61	.00 .00	76.14 7.61
059929	BANK OF NEW YORK TRUSTEE	76.14	01335 S YARROW 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
059969	BANK OF THE WEST	76.14	01459 S REED 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
060002	WREN DARREN C	76.14	08135 W FLORIDA 38.07	AVE 76.14 7.61	.00 .00	38.07 3.81
060004	PAULSON ROSLYN	76.14	01284 S DOVER 38.07	WAY 76.14 7.61	.00 .00	38.07 3.81
060006	ADAMS DAVID S	73.76	01419 S BRENTWOOD 36.88	WAY 73.76 7.38	.00 .00	36.88 3.69

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
060013	FINANCIAL CAPITAL EQUITIES INC	168.62	06495 W MISSISSIPPI AVE	168.62 16.86	.00 .00	.00 .00
060023	DUDLEY SANDRA L	65.47	01020 S MARSHALL ST	65.47 6.55	.00 .00	32.74 3.27
060028	FOX JACQUELINE R	77.33	00999 S OTIS ST	77.33 7.73	.00 .00	38.67 3.86
060101	ZINGELMAN DAVID	76.14	01335 S WADSWORTH BLVD	76.14 7.61	.00 .00	76.14 7.61
060129	PEREZ FRANK D JR	584.74	06347 W MISSISSIPPI AVE	584.74 58.47	.00 .00	.00 .00
060130	EVERTON BRIAN	76.14	01435 S BALSAM CT	76.14 7.61	.00 .00	38.07 3.81
060137	SWARTZ HUGO H	77.66	00795 S HARLAN ST	77.66 7.77	.00 .00	38.83 3.89
060154	LAWRENCE PAUL	73.76	08159 W LOUISIANA AVE	73.76 7.38	.00 .00	36.88 3.69
060164	SPAETH JENNIFER J	73.76	01386 S DREW WAY	73.76 7.38	.00 .00	36.88 3.69
060167	FREEMAN ARBUCKLE	73.76	VACANT LAND	73.76 7.38	.00 .00	.00 .00
060168	WHELAN SHELLEY	76.14	01253 S DOVER WAY	76.14 7.61	.00 .00	76.14 7.61
060177	DEYOTT WILLIAM	79.70	00760 S OTIS ST	79.70 7.97	.00 .00	39.85 3.99

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 41

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
060188	AVALOS JAIME NAVARRO	79.70	06401 W OHIO 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
060193	FLOREZ GEORGE G JR	76.14	01247 S DOVER 76.14	WAY 76.14 7.61	.00 .00	.00 .00
060211	SAUNDERS GREGORY J	73.76	07326 W MARYLAND .00	AVE 73.76 7.38	.00 .00	73.76 7.38
060222	GONZALEZ JESUS M	76.14	01416 S ZEPHYR 38.07	CT 76.14 7.61	.00 .00	38.07 3.81
060231	KEENE SARA W	77.33	00540 S AMES 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
060244	EASTERN SAVINGS BANK FSB	76.14	08800 W ALAMEDA 38.07	AVE 76.14 7.61	.00 .00	38.07 3.81
060274	ANDERSON MOLLY A	77.33	07350 W 1ST 38.66	AVE 77.33 7.73	.00 .00	38.67 3.86
060299	SECHRIST THOMAS A	76.14	00450 S ESTES 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
060301	RYCKMAN THOMAS E	76.14	08620 W ALAMEDA 38.07	AVE 76.14 7.61	.00 .00	38.07 3.81
060314	PRIETO IGNACIO	76.14	00460 S ESTES 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
060328	BARRETT RICHARD T	77.33	05637 W VIRGINIA 38.66	AVE 77.33 7.73	.00 .00	38.67 3.86
060343	MCCUNE BRUCE	79.70	00455 S SHERIDAN 39.85	BLVD 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
060347	RYCKMAN THOMAS E	76.14	08640 W ALAMEDA 76.14	AVE 76.14 7.61	.00 .00	.00 .00
060353	BORREGO RALEIGH B	77.33	05240 W VIRGINIA .00	AVE 77.33 7.73	77.33 7.73	77.33 7.73
060366	BEAN JAMES E	78.51	01065 S AMES 39.25	ST 78.51 7.85	.00 .00	39.26 3.92
060403	GONZALEZ ARTURO RENDON	77.33	01047 S CHASE 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
060406	TAYLOR BEAN & WHITAKER MORTGAGE CORP	61.72	01030 S HARLAN .00	ST 61.72 6.17	.00 .00	61.72 6.17
060453	AMERICA ONE ACCEPTANCE CORP	78.51	VACANT LAND 78.51	78.51 7.85	.00 .00	.00 .00
060480	AUSTIN KIMBERLY J	77.33	01006 S BENTON 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
060488	CLIFFORD GENE LIFE ESTATE	79.70	00940 S AMES 79.70	ST 79.70 7.97	.00 .00	.00 .00
060500	SANDERS EDITHA	79.70	00870 S FENTON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
060516	ROBINSON JOHN S	77.33	00830 S FENTON .00	ST 77.33 7.73	.00 .00	77.33 7.73
060543	AMERICAN HOME MORTGAGE SERVICING INC	77.33	00735 S SHERIDAN 38.66	BLVD 77.33 7.73	.00 .00	38.67 3.86
060546	MIRAMONTES JULIO CESAR	77.33	05201 W OHIO 38.66	AVE 77.33 7.73	.00 .00	38.67 3.86

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 43

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
060551	CROWN JOHN PHILLIP	77.33	07300 W ARCHER .00	PL 77.33 7.73	.00 .00	77.33 7.73
060574	KARLIN CAROL L	78.52	07301 W BAYAUD 78.52	PL 78.52 7.85	.00 .00	.00 .00
060608	SIPES LANCE	79.70	07261 W BAYAUD .00	PL 79.70 7.97	.00 .00	79.70 7.97
060627	RAMIREZ CLAUDIA A	79.70	06870 W ELLSWORTH .00	AVE 79.70 7.97	.00 .00	79.70 7.97
060633	NUNEZ OLIVIA C	77.33	00331 S LAMAR .00	ST 77.33 7.73	77.33 7.73	77.33 7.73
060642	ANDREWJESKI ARLENE L	78.51	00097 S INGALLS 39.25	ST 78.51 7.85	.00 .00	39.26 3.92
060705	CORY CRAIG S	78.51	06100 W CENTER 39.25	AVE 78.51 7.85	.00 .00	39.26 3.92
060779	SECRETARY OF HOUSING & URBAN DEVELOPMENT	77.33	00443 S INGALLS 77.33	ST 77.33 7.73	.00 .00	.00 .00
060784	SANCHEZ MAUREEN A	78.52	00280 S DEPEW .00	ST 78.52 7.85	.00 .00	78.52 7.85
060803	SALAZAR GABRIEL C	78.51	00431 S HARLAN .00	ST 78.51 7.85	39.25 3.93	78.51 7.85
060822	FEDERAL NATIONAL MORTGAGE ASSOCIATION	77.33	00128 S EATON .00	CT 77.33 7.73	77.33 7.73	77.33 7.73
060835	SEGOVIA JOSE MIGUEL	77.33	05390 W 1ST 38.66	AVE 77.33 7.73	.00 .00	38.67 3.86

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
060836	PINK PATRICK	79.70	00045 S INGALLS 79.70	ST 79.70 7.97	.00 .00	.00 .00
060843	SPIETH CHARLES WILLIAM	79.70	00240 S FENTON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
060846	GREGORY ELLEN L	75.61	00090 S EATON 75.61	ST 75.61 7.56	.00 .00	.00 .00
060851	GALLARD MARIO A	93.98	00300 S MARSHALL .00	ST 93.98 9.40	46.99 4.70	93.98 9.40
060857	GONZALEZ RAFAEL	80.90	00100 S NEWLAND 40.45	ST 80.90 8.09	.00 .00	40.45 4.05
060883	HERNANDEZ LUIS ROBERTO	77.33	00125 S JAY 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
060905	DOMINGUEZ JOSEPH A	79.70	00111 S EATON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
060914	SECRETARY OF VETERANS AFFAIRS	79.70	00115 S JAY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
060918	DWYER STEVEN E	78.51	00031 S EATON 39.25	CT 78.51 7.85	.00 .00	39.26 3.92
060921	SECRETARY OF HOUSING & URBAN DEVELOPMENT	79.70	00035 INGALLS .00	ST 79.70 7.97	39.85 3.99	79.70 7.97
060925	BANK OF NEW YORK TRUSTEE	79.70	06125 W CENTER .00	AVE 79.70 7.97	.00 .00	79.70 7.97
060937	BROWN JEREMIAH K	79.70	00010 S JAY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 45

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
060941	ROSALES PABLO GALVAN	79.70	00080 KENDALL 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
060958	GARCIA JAIME	79.70	00005 JAY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
060979	WELLS FARGO BANK MINNESOTA NA TRUST FOR	79.70	00010 DEPEW 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
061021	DECKER BRADLEY J	79.70	00225 S MARSHALL .00	ST 79.70 7.97	.00 .00	79.70 7.97
061067	GUTIERREZ FELIPE	77.33	00545 S EATON 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
061074	CORONADO RONNIE	79.70	00050 S EATON 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
061127	STENSON SEAN	79.70	00166 S KENDALL 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
061131	WELLS FARGO BANK TRUSTEE	77.33	00161 S JAY 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
061135	WATTERS JEFFREY A	78.51	00155 S HARLAN 39.25	ST 78.51 7.85	.00 .00	39.26 3.92
061171	SALTERS RICHARD JAY	78.52	00453 S DEPEW .00	ST 78.52 7.85	.00 .00	78.52 7.85
061172	BARNES GEORGE D	79.70	05955 W VIRGINIA 79.70	AVE 79.70 7.97	.00 .00	.00 .00
061211	ALLEN PATRICIA L	79.70	06595 W CEDAR 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
061233	MEDINA LISA M	78.51	00055 S INGALLS .00	ST 78.51 7.85	.00 .00	78.51 7.85
061238	DIVITO ANTHONY	77.33	00200 S CHASE 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
061253	BARCZAK MICHAEL J	77.33	00051 S FENTON 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
061255	JENKINS DAVID W	77.33	05520 W VIRGINIA 77.33	AVE 77.33 7.73	.00 .00	.00 .00
061324	SMITH GARY L	77.33	00443 S HARLAN .00	ST 77.33 7.73	.00 .00	77.33 7.73
061326	BARCELONA NORA L	77.33	00020 S EATON 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
061335	LINARES ROBERTO	75.97	00473 S HARLAN .00	ST 75.97 7.60	.00 .00	75.97 7.60
061338	DURAN ERNEST	93.98	06985 W BAYAUD 46.99	AVE 93.98 9.40	.00 .00	46.99 4.70
061370	DURAN ERNEST	79.70	00194 S SAULSBURY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
061396	QUAYLE STEVE	77.33	00400 S KENDALL 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
061420	WHITE STACEY S	87.33	00035 REED 43.66	ST 87.33 8.73	.00 .00	43.67 4.36
061442	MESTAS ROBERT A	79.70	06185 W CENTER 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 47

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
061468	RAMIREZ HUMBERTO	79.70	00200 S FENTON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
061469	SANCHEZ ADELAIDO	77.33	00061 S BENTON 38.66	DR 77.33 7.73	.00 .00	38.67 3.86
061477	U S BANK NATIONAL ASSOCIATION	79.70	00080 S JAY 39.85	ST 79.70 7.97	.00 .00	39.85 4.43
061523	REID MICHAEL	77.33	00130 S LAMAR .00	ST 77.33 7.73	.00 .00	77.33 7.73
061527	LEGACY ENTERPRISE GROUP LLC	214.00	00225 S BENTON 214.00	ST 214.00 21.40	.00 .00	.00 .00
061545	PODRASKY FRANK	79.70	00145 S INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
061553	WELLS FARGO BANK NA TRUSTEE	77.33	00411 S NEWLAND 77.33	ST 77.33 7.73	.00 .00	.00 .00
061628	PETTINGILL PAMELA A	77.33	00040 FENTON 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
061647	PADILLA ROBERT C	77.33	00421 S MARSHALL .00	ST 77.33 7.73	.00 .00	77.33 7.73
061661	SMITH JACK EDWARD	79.70	00015 INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
061674	SECRETARY OF HOUSING & URBAN DEVELOPMENT	78.52	06930 W ELLSWORTH 78.52	AVE 78.52 7.85	.00 .00	.00 .00
061689	URBAN SHIRLEY M	79.70	00280 S JAY 39.85	ST 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
061707	SANDOVAL ROMULO	78.52	05600 W 1ST AVE	78.52 7.85	.00 .00	39.26 3.93
061720	BARRETT RICHARD THOMAS	77.33	05615 W VIRGINIA	77.33 7.73	.00 .00	38.67 3.86
061744	SULLIVAN SHAWN	77.33	00140 S INGALLS	77.33 7.73	.00 .00	38.67 3.86
061784	GUERRA TED	77.33	06895 W BAYAUD	77.33 7.73	.00 .00	38.67 3.86
061790	MILLER BRUCE	77.33	00301 S NEWLAND	77.33 7.73	.00 .00	38.67 3.86
061795	WERTH GARY J	65.83	00135 S LAMAR	65.83 6.58	.00 .00	.00 .00
061797	LIVERANT TERRY D	79.70	00454 S JAY	79.70 7.97	.00 .00	39.85 3.99
061805	HANSON EDWARD V	79.70	00070 S HARLAN	79.70 7.97	.00 .00	.00 .00
061822	WERNER NEAL	79.70	00424 S LAMAR	79.70 7.97	.00 .00	39.85 3.99
061835	LOVATO GERARD F	79.70	00026 JAY	79.70 7.97	.00 .00	39.85 3.99
061853	BAYVIEW LOAN SERVICING LLC	78.52	00065 HARLAN	78.52 7.85	39.26 3.92	78.52 7.85
061863	GONZALES ERNEST J	79.70	00153 S REED	79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
061882	NAVARRETE MARIA L	89.70	00031 CHASE ST	89.70 8.97	.00 .00	44.85 4.49
061902	SMITH RENATE	76.14	00368 S QUEEN	76.14 7.61	.00 .00	38.07 3.81
061910	HASTINGS JASON	76.14	01042 S QUAIL	76.14 7.61	.00 .00	76.14 7.61
061925	SIFUENTES CARINA	76.14	00447 S QUEEN	76.14 7.61	.00 .00	38.07 3.81
061933	VESTER MIKE A	78.52	11330 W VIRGINIA	78.52 7.85	.00 .00	39.26 3.93
061936	KROHN DALE W	80.89	11487 W FORD	80.89 8.09	.00 .00	40.45 4.04
061948	WEBER KENNETH W JR	76.14	11185 W OHIO	76.14 7.61	.00 .00	38.07 3.81
061988	JONES JESSICA LEE	79.71	00348 S OAK	79.71 7.97	.00 .00	39.86 3.98
062045	RIBBONS SCOTT T	78.52	00939 S PIERSON	78.52 7.85	.00 .00	39.26 3.93
062123	BARRIEAU MATTHEW JOSEPH	78.52	00449 S ROUTT	78.52 7.85	78.52 7.85	78.52 7.85
062131	CORTHELL DONALD E	77.33	10950 W EXPOSITION	77.33 7.73	.00 .00	38.67 3.86
062145	PIZEL MICHEAL A	78.52	11559 W TENNESSEE	78.52 7.85	.00 .00	39.26 3.93

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 50

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
062148	DIDONATO RICHARD	76.14	00457 S MILLER .00	ST 76.14 7.61	.00 .00	76.14 7.61
062156	RIVER ALLISON R	76.14	00779 S ROBB 38.07	WAY 76.14 7.61	.00 .00	38.07 3.81
062172	MOSS VALERIE	78.52	00809 S ROUTT 39.26	CT 78.52 7.85	.00 .00	39.26 3.93
062206	GILES ROY H	76.14	11465 W KENTUCKY 76.14	DR 76.14 7.61	.00 .00	.00 .00
062285	OFFERSON SALLY J	78.52	10946 W OHIO 39.26	DR 78.52 7.85	.00 .00	39.26 3.93
062350	JOHNSON HOWARD LARRY	78.52	11421 W EXPOSITION 39.26	DR 78.52 7.85	.00 .00	39.26 3.93
062394	BROWN DEBORAH KAY VANOVER	78.52	11389 W TENNESSEE 39.26	DR 78.52 7.85	.00 .00	39.26 3.93
062434	KONECNY TYLER	76.14	01038 S OWENS 76.14	CT 76.14 7.61	.00 .00	.00 .00
062447	PROCTOR RALPH R	78.52	00400 S PARFET 39.26	ST 78.52 7.85	.00 .00	39.26 3.93
062448	SHARP JENNIFER	78.52	00444 S ROUTT 39.26	WAY 78.52 7.85	.00 .00	39.26 3.93
062461	GUILKEY ALAN SCOT	78.52	00451 S ROUTT 39.26	WAY 78.52 7.85	.00 .00	39.26 3.93
062490	COON MARSHA	76.14	00988 S PIERSON 38.07	CT 76.14 7.61	.00 .00	38.07 3.81

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 51

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
062527	WEST DIANE R	78.51	00979 S PIERSON 78.51	CT 78.51 7.85	.00 .00	.00 .00
062545	GUNN BRIAN K	76.14	00965 S PARFET 38.07	WAY 76.14 7.61	.00 .00	38.07 3.81
062552	ANDERSON DONALD R	76.14	00338 S QUEEN 38.07	CIR 76.14 7.61	.00 .00	38.07 3.81
062565	BUSTILLOS JESUS A	77.33	00904 S PARFET 38.66	WAY 77.33 7.73	.00 .00	38.67 3.86
062576	BABAUTA JOHN A	78.52	09500 W TENNESSEE 39.26	AVE 78.52 7.85	.00 .00	39.26 3.93
062612	BEACH THERON DIRK	76.14	00380 S OWENS 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
062624	WARWICK PAULA J	78.52	10459 W EXPOSITION 39.26	AVE 78.52 7.85	.00 .00	39.26 3.93
062697	CALL CAROLYN NORTON	78.52	01088 S OWENS .00	CT 78.52 7.85	78.52 7.85	78.52 7.85
062773	ELLIOTT LINDA S	78.52	10971 W EXPOSITION 39.26	DR 78.52 7.85	.00 .00	39.26 3.93
062780	BABCOCK GEORGE NATHAN JR	78.52	10190 W VIRGINIA 78.52	AVE 78.52 7.85	.00 .00	.00 .00
062785	SODERQUIST JOHN A	78.52	00600 S MILLER 39.26	ST 78.52 7.85	.00 .00	39.26 3.92
062829	O BRIAN BRADY NEIL	78.52	11419 W VIRGINIA 39.26	AVE 78.52 7.85	.00 .00	39.26 3.93

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 52

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
062847	GARDEA GABRIEL	76.14	11307 W FORD	PL 38.07 76.14 7.61	.00 7.61 .00	38.07 3.81
062866	JONES CHARLES B	76.14	11305 W EXPOSITION	AVE 76.14 7.61	.00 7.61 .00	.00 .00
062878	KINDSVATER THEODORE J	78.52	00367 S QUEEN	CIR 39.26 78.52 7.85	.00 7.85 .00	39.26 3.93
062924	VALLEJOS ESTHER M	92.80	09451 W TENNESSEE	AVE .00 92.80 9.28	.00 9.28 .00	92.80 9.28
062940	JONES ROBERT LEE	78.52	07005 W 5TH	AVE 39.26 78.52 7.85	.00 7.85 .00	39.26 3.93
062992	JAMISON PATRICIA A	79.70	00565 HARLAN	ST 39.85 79.70 7.97	.00 7.97 .00	39.85 3.99
063023	REVELES CHRISTINA	79.70	06800 W 6TH AVE FRONTAGE	RD .00 79.70 7.97	.00 7.97 .00	79.70 7.97
063035	RAMIREZ JULIAN	78.52	06580 W 3RD	PL 39.26 78.52 7.85	.00 7.85 .00	39.26 3.93
063066	EVERLY CLYDE A	79.70	06390 W 6TH AV FRONTAGE	RD 79.70 7.97	.00 7.97 .00	.00 .00
063079	CONLEY ROBBY L	79.70	00508 JAY	ST 39.85 79.70 7.97	.00 7.97 .00	39.85 3.98
063086	RODRIQUEZ LEONEL	93.98	00519 NEWLAND	ST 46.99 93.98 9.40	.00 9.40 .00	46.99 4.70
063139	CLAYTON STEWART G J	77.33	06459 W 5TH	PL 38.66 77.33 7.73	.00 7.73 .00	38.67 3.86

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
063155	XI CAP REED LLC	78.52	00227 REED .00	ST 78.52 7.85	.00 .00	78.52 7.85
063156	FEDERAL NATIONAL MORTGAGE ASSOCIATION	78.52	06761 W 5TH 39.26	PL 78.52 7.85	.00 .00	39.26 3.92
063180	SECRETARY OF HOUSING & URBAN DEVELOPMENT	79.70	00203 REED .00	ST 79.70 7.97	.00 .00	79.70 7.97
063228	BROWN SANDRA L	78.52	00205 PIERCE .00	ST 78.52 7.85	.00 .00	78.52 7.85
063232	SALAZAR PRISCILLA A	79.70	05500 W 5TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
063247	IMES DAVID P	79.70	06470 W 6TH AVE FRONTAGE 39.85	RD 79.70 7.97	.00 .00	39.85 3.99
063251	WOODS LENA	79.70	06920 W 5TH .00	AVE 79.70 7.97	.00 .00	79.70 7.97
063305	COUNTRYWIDE HOME LOANS	79.70	00600 INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
063306	CARBALLO VERONICA H	78.51	00455 INGALLS 39.25	ST 78.51 7.85	.00 .00	39.26 3.92
063311	SMOYER SCOTT D	79.70	06000 W 8TH 79.70	AVE 79.70 7.97	.00 .00	.00 .00
063367	LORENTZ MICHAEL	76.14	07325 W ARKANSAS 76.14	AVE 76.14 7.61	.00 .00	.00 .00
063368	GUIMOND GREGORY J	73.76	07265 W ARKANSAS 36.88	AVE 73.76 7.38	.00 .00	36.88 3.69

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
063422	WILSON SHARON ANN	78.52	00185 HARLAN .00	ST 78.52 7.85	39.26 3.92	78.52 7.85
063428	VIGIL JEREMIAH	79.70	05407 W 3RD 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
063444	BAILEY FAMILY PARTNERSHIP	70.17	VACANT LAND 70.17	70.17 7.02	.00 .00	.00 .00
063468	ROMERO CLARA N R	79.70	06215 W 1ST 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
063499	DENVER CAPITAL INVESTMENTS LLC	77.33	00375 INGALLS 77.33	ST 77.33 7.73	.00 .00	.00 .00
063509	FLAGSTAR BANK FSB	77.33	00180 JAY 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
063517	FEDERAL NATIONAL MORTGAGE ASSOCIATION	76.76	05986 W 3RD .00	AVE 76.76 7.68	38.38 3.84	76.76 7.68
063521	CARREON WILLIAM J SR	79.70	05445 W 5TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
063548	NOVASTAR MORTGAGE INC	77.33	05430 W 5TH .00	AVE 77.33 7.73	.00 .00	77.33 7.73
063564	HEISS WILLIAM R	78.52	05965 W 3RD 39.26	AVE 78.52 7.85	.00 .00	39.26 3.93
063594	REILLY MICHAEL P	79.67	00190 NEWLAND 39.83	ST 79.67 7.97	.00 .00	39.84 3.98
063616	SECRETARY OF HOUSING & URBAN DEVELOPMENT	79.70	05901 W 1ST 79.70	AVE 79.70 7.97	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
063633	PETERMANN LOIS M	77.33	00450 BENTON 77.33	ST 77.33 7.73	.00 .00	.00 .00
063653	SOMMER PAULA	77.33	06525 W 3RD .00	AVE 77.33 7.73	.00 .00	77.33 7.73
063665	SERNA RAQUEL	78.52	05225 W 3RD 78.52	AVE 78.52 7.85	.00 .00	.00 .00
063670	BUSTOS MOISES	77.33	05949 W 4TH 38.66	AVE 77.33 7.73	.00 .00	38.67 3.86
063687	BOCHER STEVEN J	77.33	00260 HARLAN .00	ST 77.33 7.73	.00 .00	77.33 7.73
063713	REED JENNIFER A	93.98	00200 HARLAN 46.99	ST 93.98 9.40	.00 .00	46.99 4.70
063717	WARWICK PAULA J	79.70	00225 MARSHALL 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
063766	ARENTZ RONALD H	79.70	00745 ARBUTUS 79.70	ST 79.70 7.97	.00 .00	.00 .00
063989	MCDONALD ROBIN L	72.45	00960 S FOOTHILL 36.22	DR 72.45 7.25	.00 .00	36.23 3.62
064381	SECRETARY OF VETERANS AFFAIRS	73.76	08762 W HAWAII 36.88	DR 73.76 7.38	.00 .00	36.88 3.69
064394	ATENCIO ROBERT J	73.76	01740 S ESTES 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
064443	DOUNN SCOTT J	79.70	07775 W WOODARD 39.85	CIR 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
064535	KITSMILLER JAMES P	73.76	01748 S CODY 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
064623	LAMASCUS CECILIA K	80.89	02681 S CHASE 40.44	LN 80.89 8.09	.00 .00	40.45 4.04
066015	LEETE SHARON LEE	79.70	01925 YARROW 79.70	ST 79.70 7.97	.00 .00	.00 .00
066027	VIGIL RICHARD THOMAS JR	79.70	01190 JOHNSON 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
066155	TAYLOR ROBERT S	76.14	01154 S ESTES 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
066156	ESBENSON PARSON LLP	76.14	07201 W ARKANSAS .00	AVE 76.14 7.61	.00 .00	76.14 7.61
066197	CARROLL BRIAN E	73.76	01106 S EVERETT 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
066236	ATWELL JUDI E	77.33	01077 S JOHNSON 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
066267	BLUE DERON R	78.52	09785 W OHIO 39.26	DR 78.52 7.85	.00 .00	39.26 3.93
066721	NATIONSTAR MORTGAGE LLC	77.33	13940 W ALASKA 77.33	DR 77.33 7.73	.00 .00	.00 .00
067286	LASKE CRAIG	82.08	01863 S UPHAM 82.08	ST 82.08 8.21	.00 .00	.00 .00
067291	SHANNON MATT	79.70	07445 W BAILS .00	AVE 79.70 7.97	.00 .00	79.70 7.97

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
067366	DHOORE THOMAS S	79.70	02193 S FIELD 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
067754	RODRIGUEZ WILLIAM	80.89	02649 S ZEPHYR 80.89	CT 80.89 8.09	.00 .00	.00 .00
067761	GILLIS ROBERT V	80.89	02561 S YARROW .00	ST 80.89 8.09	.00 .00	80.89 8.09
067890	HUNSINGER FRANK	73.76	01628 S FLOWER 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
067908	SIDES GLENN H	76.14	01666 S FIELD 76.14	CT 76.14 7.61	.00 .00	.00 .00
067911	ROMERO GENIE B	73.76	01626 S FIELD 36.88	CT 73.76 7.38	.00 .00	36.88 3.69
067927	O BRIEN PATTI L	73.76	01674 S ENDICOTT .00	ST 73.76 7.38	73.76 7.38	73.76 7.38
067983	GENTRY MARY ANN	76.14	00723 S KLINE .00	CT 76.14 7.61	.00 .00	76.14 7.61
067987	ONOFRIO DEREK	76.14	10121 W EXPOSITION 38.07	DR 76.14 7.61	.00 .00	38.07 3.81
068009	PIPKIN SARA K	78.52	00862 S LEE 39.26	ST 78.52 7.85	.00 .00	39.26 3.93
068053	ROMERO VICTOR HUGO	78.52	00836 S JELLISON 39.26	CT 78.52 7.85	.00 .00	39.26 3.93
068095	LAMPING WILLIAM IVAN	76.14	09746 W OHIO 38.07	DR 76.14 7.61	.00 .00	38.07 3.81

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
068277	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	79.70	02148 S YARROW .00	ST 79.70 7.97	.00 .00	79.70 7.97
068283	COFFEY BENJAMIN J	79.70	02115 S YARROW 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
068691	PODBOY JANET	73.76	01689 S FLOWER 73.76	ST 73.76 7.38	.00 .00	.00 .00
068855	DAVIS STEVEN G	78.52	00714 S LEE 39.26	CT 78.52 7.85	.00 .00	39.26 3.93
068877	BUTTERFIELD CAL	77.33	00786 S MILLER 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
068881	BROOMFIELD LENDING LLC	76.14	00856 S MILLER 76.14	ST 76.14 7.61	.00 .00	.00 .00
068883	KANIZAY THEODORE M	78.52	00876 S MILLER 39.26	ST 78.52 7.85	.00 .00	39.26 3.93
068907	ORTIZ KIMBERLY I	76.14	08986 W COLORADO 38.07	PL 76.14 7.61	.00 .00	38.07 3.81
068987	DARU JOHN S III	80.89	07888 W HARVARD 80.89	DR 80.89 8.09	.00 .00	.00 .00
068989	HARRY SAMUEL J	80.89	07918 W HARVARD 40.44	DR 80.89 8.09	.00 .00	40.45 4.04
069218	PACHECO MELVIN P	82.08	05664 W MEXICO 41.04	AVE 82.08 8.21	.00 .00	41.04 4.11
069288	HICKS THOMAS E JR	78.52	00151 S CARR 39.26	ST 78.52 7.85	.00 .00	39.26 3.93

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
069433	BELLAMENTE LILADELE	77.33	13583 W VIRGINIA 38.66	DR 77.33 7.73	.00 .00	38.67 3.86
069440	HERNANDEZ JAIME A	73.76	01112 S IRIS 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
069445	BOWEN DIANE G	74.95	01113 S IRIS 37.47	ST 74.95 7.50	.00 .00	37.48 3.75
069977	GARCIA JOSEPH S	79.70	08125 W 6TH AVE FRONTAGE 39.85	RD 79.70 7.97	.00 .00	39.85 3.99
070183	FINCH ADRIENNE P	82.08	01871 S PIERCE .00	ST 82.08 8.21	.00 .00	82.08 8.21
070186	BROWN CLINTON III	82.08	01897 S REED 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
070202	CORPUS JOSE DE JESUS	82.08	01810 S TELLER 82.08	ST 82.08 8.21	.00 .00	.00 .00
070266	GONZALES JACK	82.08	01879 S UPHAM 82.08	ST 82.08 8.21	.00 .00	.00 .00
070777	GALLEGOS GARY K	82.08	01532 S EATON 41.04	ST 82.08 8.21	.00 .00	41.04 4.11
070918	RUPP TODD A	79.70	13030 W 6TH 39.85	PL 79.70 7.97	.00 .00	39.85 3.98
070964	TOBEY ANN	77.33	00961 S ARBUTUS 77.33	ST 77.33 7.73	.00 .00	.00 .00
070986	LANDY MICHAEL T	77.33	00849 S ALKIRE 38.66	ST 77.33 7.73	.00 .00	38.67 3.86

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
071105	PETRASH CAROL J	80.89	08469 W VASSAR 40.44	DR 80.89 8.09	.00 .00	40.45 4.04
071199	GUILLIAMS RENEE C	86.14	09201 W TENNESSEE 43.07	AVE 86.14 8.61	.00 .00	43.07 4.31
071202	SISNEROS LORI L	76.14	12277 W NEW MEXICO 38.07	PL 76.14 7.61	.00 .00	38.07 3.81
071300	BRITTAIN JASON	79.70	12710 W 6TH .00	PL 79.70 7.97	.00 .00	79.70 7.97
071335	STANBRO SHANNON LAURA	76.14	01216 S HOYT 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
071488	GRUBER JACOB D	79.70	12472 W 7TH .00	PL 79.70 7.97	.00 .00	79.70 7.97
071504	YOUNG WAYNE A	79.70	12577 W 6TH .00	PL 79.70 7.97	.00 .00	79.70 7.97
071524	BANK OF NEW YORK TRUSTEE	79.70	00726 VIVIAN 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
071546	LINDER STEVE	77.33	13470 W DAKOTA 38.66	PL 77.33 7.73	.00 .00	38.67 3.86
071686	HENKE DARRELL L	76.14	09304 W COLORADO 76.14	AVE 76.14 7.61	.00 .00	.00 .00
071697	GARCIA FRANCISCO	76.14	09303 W COLORADO 38.07	AVE 76.14 7.61	.00 .00	38.07 3.81
071705	HENNINGSSEN GREGORY M	76.14	01683 S HOLLAND 38.07	ST 76.14 7.61	.00 .00	38.07 3.81

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
071785	ROBLES ARACELY	78.51	05840 W KENTUCKY 39.25	PL 78.51 7.85	.00 .00	39.26 3.92
071959	GERNI ALFRED C	77.33	13534 W VIRGINIA 38.66	DR 77.33 7.73	.00 .00	38.67 3.86
071961	JOHNSON JAMES L	74.95	00606 S COLE 37.47	CT 74.95 7.50	.00 .00	37.48 3.75
071974	HEATON ANDREW	77.33	00607 S COLE .00	CT 77.33 7.73	.00 .00	77.33 7.73
072584	ARCHULETA JEROMY	77.33	13405 W CENTER 38.66	DR 77.33 7.73	.00 .00	38.67 3.86
072591	TUFFIELD ROBERT T	79.70	10699 W 9TH 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
072728	REYNOSO STEPHANIE M	83.76	01878 S CODY 41.88	ST 83.76 8.38	.00 .00	41.88 4.19
072780	ELSON LAUREN	73.76	01681 S GARLAND 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
072796	ESSWEIN PENNI IRENE	76.14	01652 S GARLAND 76.14	ST 76.14 7.61	.00 .00	.00 .00
072803	JABARI HOWRIE A	83.76	01649 S GARRISON .00	ST 83.76 8.38	.00 .00	83.76 8.38
072911	SNELL RONNIE L	77.33	07355 W KENTUCKY 38.66	AVE 77.33 7.73	.00 .00	38.67 3.86
072916	FOOT SCOTT	73.76	01136 S HOYT 36.88	ST 73.76 7.38	.00 .00	36.88 3.69

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
072936	BOGACZ EDWARD	76.14	01205 S HOYT .00	ST 76.14 7.61	.00 .00	76.14 7.61
073063	PACHECO KAYLA S	79.70	06020 W TENNESSEE .00	AVE 79.70 7.97	.00 .00	79.70 7.97
073096	SANDOVAL RICHARD	77.33	00541 S EATON 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
073220	MILL R JYOTI A	79.70	12611 W 6TH 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
073399	AMERICAN HOME MORTGAGE SERVICING INC	79.70	08912 W JEWELL 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
073468	WADHOLM RICHARD L	92.15	05530 W 3RD 46.07	PL 92.15 9.22	.00 .00	46.08 4.61
073671	COWAN TARRY	76.14	01497 S JOHNSON 38.07	CT 76.14 7.61	.00 .00	38.07 3.81
073687	BOGACZ BARBARA W	76.14	01218 S INDEPENDENCE 76.14	ST 76.14 7.61	.00 .00	.00 .00
073722	ABAD ALFREDO	76.14	01131 S INDEPENDENCE 38.07	CT 76.14 7.61	.00 .00	38.07 3.81
073797	MCELROY DAVID P	82.08	06138 W IOWA 41.04	PL 82.08 8.21	.00 .00	41.04 4.11
073868	FAWCETT JAMES A	96.14	09525 W KENTUCKY .00	DR 96.14 9.61	.00 .00	96.14 9.61
073875	HAMILTON BYRON	78.51	01041 S HOLLAND 39.25	CT 78.51 7.85	.00 .00	39.26 3.92

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
073978	GARCIA GAYLE LYNN	76.14	01156 S JOHNSON 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
074364	BAUERS JAKE	78.52	09511 W MISSISSIPPI 39.26	AVE 78.52 7.85	.00 .00	39.26 3.93
074473	PEPPEARD GAYLE	76.14	10260 W IDAHO 38.07	AVE 76.14 7.61	.00 .00	38.07 3.81
074478	HINKLE NATHAN A	73.76	10210 W IDAHO 36.88	AVE 73.76 7.38	.00 .00	36.88 3.69
074548	MARBLE RANDALL S	79.70	12631 W 6TH 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
074895	PONGE FRANK	79.70	02113 S YUKON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
074984	OHLE JAMES A	74.95	01298 S INDEPENDENCE 37.47	ST 74.95 7.50	.00 .00	37.48 3.75
075703	PYTLAR HARRY JR	78.21	02345 S ZEPHYR 39.10	WAY 78.21 7.82	.00 .00	39.11 3.91
075937	DIAZ ANTONIO SR	79.70	01075 MARSHALL .00	ST 79.70 7.97	.00 .00	79.70 7.97
075958	BUTCHER STEVEN	77.33	00472 S HOYT 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
075972	HICKEY DAVID M	76.14	10448 W ARKANSAS 38.07	PL 76.14 7.61	.00 .00	38.07 3.81
076266	SCHAFFER LAURIE G	79.70	12508 W 6TH 39.85	PL 79.70 7.97	.00 .00	39.85 3.99

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 64

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
076686	WYNN KEITH M	79.70	12086 W 7TH .00	PL 79.70 7.97	.00 .00	79.70 7.97
076700	MILLER CODY	79.70	00795 URBAN 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
076775	GIGGY JODY J	79.70	08645 W DARTMOUTH 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
076865	MONTOYA FRANCISCO	76.14	01609 S LEE 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
077462	MOORE KENNETH A	77.33	00927 S REED 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
077601	CARLSON STEVEN L	76.14	01656 S JELLISON 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
077623	STECH ROBERT J JR	73.76	09986 W IOWA 36.88	DR 73.76 7.38	.00 .00	36.88 3.69
077675	THORELL BETTE JANE	74.95	13560 W CENTER 37.47	DR 74.95 7.50	.00 .00	37.48 3.75
077691	OCONELL VIRGINIA	73.76	09647 W ARIZONA .00	AVE 73.76 7.38	.00 .00	73.76 7.38
077721	SHAFFER ELLEN	73.76	01202 S JELLISON 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
077744	SHAEFER CHRISTIAN G	73.76	01265 S HOYT 73.76	ST 73.76 7.38	.00 .00	.00 .00
077752	VASQUEZ ROBERT J JR	76.14	09270 W ALABAMA .00	DR 76.14 7.61	76.14 7.61	76.14 7.61

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
078362	WILLIAMS CHRISTOPHER	64.24	00234 ZANG	ST 64.24 6.42	.00 0.00	64.24 6.42
078367	ABU SUKHEILA TAREQ	64.85	00293 YANK	CT 64.85 6.49	.00 0.00	32.43 3.24
078457	RIVERA CASIMIRO	79.70	00300 S LAMAR	ST 79.70 7.97	.00 0.00	39.85 3.99
078500	SHEIKH DEEBA	73.76	09302 W LOUISIANA	AVE 73.76 7.38	.00 0.00	73.76 7.38
079042	MILLER VAUGHN	79.70	00148 S YANK	WAY 79.70 7.97	.00 0.00	79.70 7.97
079633	RHOADES GARY S	80.89	02198 S FLOWER	CT 80.89 8.09	.00 0.00	40.45 4.04
079747	WELLS FARGO BANK TRUSTEE	77.33	13842 W DAKOTA	AVE 77.33 7.73	.00 0.00	.00 .00
080471	AZ LLC	223.29	02010 S OAK	ST 223.29 22.33	.00 0.00	.00 .00
080838	RAMIREZ SIPRIANO	78.52	09587 W KENTUCKY	DR 78.52 7.85	.00 0.00	39.26 3.93
080840	WELLS FARGO BANK	73.76	01133 S HOLLAND	ST 73.76 7.38	.00 0.00	36.88 3.69
080856	SECRETARY OF HOUSING & URBAN DEVELOPMENT	76.14	00972 S HOLLAND	CT 76.14 7.61	38.07 3.80	76.14 7.61
081293	ORTIZ STEVE V	77.33	01485 S WELCH	CIR 77.33 7.73	.00 0.00	38.67 3.86

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
081331	MILNER RANDY S	80.89	02698 S DEPEW	PL 80.89 8.09	.00 .00	80.89 8.09
081921	HIRSHBLOND MATHEW R	77.33	01395 S WARD	WAY 77.33 7.73	.00 .00	38.67 3.86
081995	CW MOUNTAIN RUN LLC	82.77	12255 W NEVADA	DR 82.77 8.28	.00 .00	.00 .00
082040	PROCOPIO FRANK LEE JR	74.95	14134 W ALASKA	DR 74.95 7.50	.00 .00	37.48 3.75
082076	DUQUETTE NORMAN P	74.95	14133 W EXPOSITION	DR 74.95 7.50	.00 .00	37.48 3.74
082152	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	79.70	01031 S HARLAN	WAY 79.70 7.97	.00 .00	39.85 3.99
082153	ARMSTRONG WILLIAM B	77.33	01041 S HARLAN	WAY 77.33 7.73	.00 .00	38.67 3.86
082335	GONZALES RICHARD	79.70	00575 INGALLS	ST 79.70 7.97	.00 .00	39.85 3.99
082363	CARR PARKVIEW LLC	288.87	01391 CARR	ST 288.87 28.89	.00 .00	.00 .00
082816	KOHL S MICAH	78.52	00154 S CODY	ST 78.52 7.85	.00 .00	39.26 3.93
083067	WOOD DANIEL A	78.52	00911 S HARLAN	WAY 78.52 7.85	.00 .00	39.26 3.93
083253	SARMIENTO CARLOS	79.70	10655 W 12TH	PL 79.70 7.97	.00 .00	79.70 7.97

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
083715	ARGUELLO DAVID	77.33	07275 W KENTUCKY 38.66	AVE 77.33 7.73	.00 .00	38.67 3.86
083947	MONTOYA DANIEL J	79.70	02392 S HOLLAND 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
084445	REILLY MICHAEL P	79.67	00185 MARSHALL 39.83	ST 79.67 7.97	.00 .00	39.84 3.98
084588	DOLGYKH NATALIYA M	73.50	09374 W UTAH 36.75	PL 73.50 7.35	.00 .00	36.75 3.68
084638	MIDDLETON LISA A	73.50	09470 W UTAH .00	AVE 73.50 7.35	36.75 3.67	73.50 7.35
084641	BERTOLUCCI JOHN	71.36	09386 W UTAH 35.68	AVE 71.36 7.14	.00 .00	35.68 3.57
084674	WEBER BRIAN R	71.36	09226 W UTAH 35.68	AVE 71.36 7.14	.00 .00	35.68 3.57
084712	WILLIAMS DAVID L	73.76	01130 S GARLAND 36.88	WAY 73.76 7.38	.00 .00	36.88 3.69
084714	ELIZALDE FERNANDO	76.14	01121 S GARLAND 38.07	WAY 76.14 7.61	.00 .00	38.07 3.81
084810	PETTIS TALETHA L	77.33	05645 W VIRGINIA 77.33	AVE 77.33 7.73	.00 .00	.00 .00
085151	SELLAR JOHN	82.08	06045 W EVANS 41.04	PL 82.08 8.21	.00 .00	41.04 4.11
085327	GARCIA VALENTINO JR	78.52	00992 S FIELD 78.52	ST 78.52 7.85	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
086143	TRETTER KELLY A	79.70	02378 S HOLLAND 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
086797	GUNSTANSON JOE MICHAEL	79.70	08994 W LA SALLE 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
086798	MESA FERNANDO	80.89	02574 S FIELD 40.44	ST 80.89 8.09	.00 .00	40.45 4.04
087731	COONEY ROBERT W	79.70	00332 S CARR 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
087748	RATKOVICH JOHN	79.70	08356 W DAKOTA 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
087796	PHILLIPS DEBRA A	76.14	00535 S CODY 76.14	ST 76.14 7.61	.00 .00	.00 .00
087853	BADWAN NIZAR H	76.14	01287 S KLINE 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
087855	LALONDE CLIFFORD R	73.76	10118 W ARIZONA 36.88	PL 73.76 7.38	.00 .00	36.88 3.69
087883	WHITEMAN ERIC MATTHEW	76.14	10164 W MARYLAND 38.07	DR 76.14 7.61	.00 .00	38.07 3.81
087907	BROOKHART JERRY R	83.76	09724 W MARYLAND 41.88	DR 83.76 8.38	.00 .00	41.88 4.19
087937	NEUMANN JOHN P	73.76	09633 W MARYLAND 36.88	DR 73.76 7.38	.00 .00	36.88 3.69
087948	ROMERO SYLVIANO CRUZ	76.14	01484 S HOYT 38.07	ST 76.14 7.61	.00 .00	38.07 3.81

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
088065	FLORES HUMBERTO GARCIA	79.70	00360 GRAY	ST 79.70 7.97	.00 .00	39.85 3.99
088125	FALK STEPHANIE L HALL	74.95	01410 S YOUNGFIELD	CT 74.95 7.50	.00 .00	74.95 7.50
088419	JONES ALLISON	79.70	00962 S ZEPHYR	CT 79.70 7.97	.00 .00	.00 .00
089113	ABSHIER THOMAS H	79.70	00603 ALKIRE	ST 79.70 7.97	.00 .00	39.85 3.99
089217	FEDERAL NATIONAL MORTGAGE ASSOCIATION	79.70	02359 S BALSAM	ST 79.70 7.97	.00 .00	79.70 7.97
089278	SCROGGINS SANDRA L	79.70	09013 W HARVARD	DR 79.70 7.97	.00 .00	39.85 3.99
089295	MEISTER KENNETH J	80.89	02486 S ESTES	CT 80.89 8.09	.00 .00	40.45 4.04
090047	BOBENHOUSE RICHARD HARLAN	79.70	03232 S HOLLAND	WAY 79.70 7.97	.00 .00	39.85 3.99
090060	US BANK NATIONAL ASSOCIATION TRUSTEE	79.70	03221 S GARLAND	WAY 79.70 7.97	.00 .00	79.70 7.97
090068	ONTIVEROS JOHN III	79.70	09529 W EUREKA	PL 79.70 7.97	.00 .00	39.85 3.99
090107	COX VERLINDA A	79.70	09317 W HAMILTON	DR 79.70 7.97	.00 .00	39.85 3.99
090154	SHANLEY KEVIN GERARD	79.70	09298 W HAMILTON	DR 79.70 7.97	.00 .00	39.85 3.99

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
70

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
090174	LUCERO BENJAMIN	79.70	03431 S JELLISON CT	79.70 7.97	.00 .00	39.85 3.99
090264	HUTCHINSON DAVID A	76.14	00679 S DUDLEY ST	76.14 7.61	.00 .00	38.07 3.81
090309	TROST GLENYS J	117.88	05540 W 3RD PL	117.88 11.79	.00 .00	58.94 5.90
090743	GODWIN PATRICK F III	77.33	01561 S ZANG ST	77.33 7.73	.00 .00	38.67 3.86
090754	LAMMERT MICHAEL	74.95	13172 W FLORIDA DR	74.95 7.50	.00 .00	74.95 7.50
090757	EVANS LESLEY LIA	74.95	13171 W FLORIDA DR	74.95 7.50	74.95 7.50	74.95 7.50
090767	ANUNDSON BROCK S	76.14	01415 S ZANG ST	76.14 7.61	.00 .00	76.14 7.61
090873	COUNTRYWIDE HOME LOANS SERVICING LP	92.88	01651 VANCE ST	92.88 9.29	.00 .00	46.44 4.65
090884	BEYER DAVID	79.70	02440 YOUNGFIELD ST	79.70 7.97	.00 .00	39.85 3.99
091059	CLAYTON JEFFREY J	73.76	09326 W IOWA AVE	73.76 7.38	.00 .00	36.88 3.69
092081	FEDERAL HOME LOAN MORTGAGE CORP	89.70	09277 W WESLEY DR	89.70 8.97	.00 .00	44.85 4.49
092102	ROBERTSON JAMES A	79.70	09228 W WESLEY DR	79.70 7.97	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 71

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
093177	MATTSON JEFFREY T	78.52	09014 W CENTER .00	AVE 78.52 7.85	.00 .00	78.52 7.85
093266	FEDERAL NATIONAL MORTGAGE ASSOCIATION	76.14	00557 S FIELD .00	CT 76.14 7.61	.00 .00	76.14 7.61
093294	FEDERAL NATIONAL MORTGAGE ASSOCIATION	76.14	00552 S FLOWER 38.07	ST 76.14 7.61	.00 .00	38.07 3.81
093875	NICHOLS MICHAEL A	77.33	01391 S YOUNGFIELD 38.66	CT 77.33 7.73	.00 .00	38.67 3.86
093883	AMACK WILLIAM D	74.95	12982 W LOUISIANA 37.47	AVE 74.95 7.50	.00 .00	37.48 3.75
093998	CLINE SCOTT G	76.14	12598 W ARIZONA .00	PL 76.14 7.61	.00 .00	76.14 7.61
094000	ARAGON JOE A	77.33	12578 W ARIZONA 38.66	PL 77.33 7.73	.00 .00	38.67 3.86
095670	SUTTON RON	76.14	12454 W CONNECTICUT 38.07	DR 76.14 7.61	.00 .00	38.07 3.81
095674	WOODS JOE B II	77.33	01145 S WELCH 38.66	CIR 77.33 7.73	.00 .00	38.67 3.86
095689	SMITH SEAN A	76.14	01241 S WELCH .00	CIR 76.14 7.61	.00 .00	76.14 7.61
095720	SURKALO IAN D	79.70	03422 S HOLLAND 39.85	WAY 79.70 7.97	.00 .00	39.85 3.99
096316	HUBENY MICHAEL	80.89	08778 W WESLEY .00	PL 80.89 8.09	80.89 8.09	80.89 8.09

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 72

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
096337	GONZALES WILLIAM JOSEPH JR	79.70	03313 S JELLISON 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
096392	WAMBOLT TODD L	79.70	03060 S HOYT .00	WAY 79.70 7.97	.00 .00	79.70 7.97
096394	CASTELLANOS MELISSA S	79.70	03059 S HOLLAND 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
096395	GUZMAN JAVIER	79.70	03065 S HOLLAND 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
096404	TAFOYA STEVEN V	79.70	03058 S HOLLAND 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
099770	MARTINEZ TAMI LINDER	63.65	00996 S REED 63.65	ST 63.65 6.37	.00 .00	.00 .00
100328	HASTINGS AHREN C	79.70	01541 S KENDALL .00	ST 79.70 7.97	.00 .00	79.70 7.97
101829	HINSEY BENITA	76.14	13223 W UTAH 38.07	CIR 76.14 7.61	.00 .00	38.07 3.81
101840	SAILORS CHARLES	77.33	01868 S BEECH 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
101844	YOUNG DONALD L	77.33	01852 S BEECH 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
101847	BELTER MICHAEL W	77.33	01861 S ARBUTUS 38.66	CT 77.33 7.73	.00 .00	38.67 3.86
103890	NICOLAIS MAUREEN A	74.95	01471 S ARBUTUS 37.47	PL 74.95 7.50	.00 .00	37.48 3.75

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
108728	SCHEMP THERESA	79.70	12992 W JEWELL	CIR 79.70 7.97	.00 .00	39.85 3.99
109350	STEVENS KEITH	79.70	05746 W 2ND	AVE 79.70 7.97	39.85 3.98	79.70 7.97
109449	HORICK MARK J	77.33	00422 S FENTON	ST 77.33 7.73	.00 .00	38.67 3.86
109897	MILE HIGH BANKS	191.28	02000 YOUNGFIELD	ST 191.28 19.13	.00 .00	191.28 19.13
110093	8190 LAKEWOOD LLC	383.32	08190 W COLFAX	AVE 383.32 38.33	.00 .00	191.66 19.16
111817	CAMPBELL LISA K	79.70	13052 W ASBURY	PL 79.70 7.97	.00 .00	39.85 3.99
111837	FOSTER ETHAN E	79.70	02093 S YANK	WAY 79.70 7.97	.00 .00	39.85 3.99
124037	SERAFIN ROBERT M	80.89	02140 S YOUNGFIELD	ST 80.89 8.09	.00 .00	40.45 4.04
127106	ROSENBERGER MARY	79.70	02615 S JAY	CT 79.70 7.97	.00 .00	.00 .00
127699	SWAIN JOHN JAMES	79.70	13741 W WARREN	DR 79.70 7.97	.00 .00	39.85 3.99
127716	BARRETT BRIAN M	77.33	01587 S WRIGHT	ST 77.33 7.73	.00 .00	.00 .00
127718	CHALLENGER MANUFACTURING CONSULTANTS INC	74.95	01537 S WRIGHT	ST 74.95 7.50	.00 .00	37.48 3.75

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 74

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
128142	HALL CHARLES MITCHELL JR	79.70	02233 S YANK 39.85	WAY 79.70 7.97	.00 .00	39.85 3.99
130314	ONTIVEROS FERNANDO RODRIGUEZ	79.70	06746 W IOWA .00	AVE 79.70 7.97	.00 .00	79.70 7.97
130620	TERHORST MARK A	77.66	00030 S HARLAN 38.83	ST 77.66 7.77	.00 .00	38.83 3.89
130734	KORUM ERIC B	79.70	07373 W 20TH 79.70	AVE 79.70 7.97	.00 .00	.00 .00
130803	HOBBS RANDY D	78.52	00043 S BENTON 39.26	DR 78.52 7.85	.00 .00	39.26 3.93
131134	LAHOVSKY HELEN	79.70	02121 S DEVINNEY 79.70	ST 79.70 7.97	.00 .00	.00 .00
131666	SONENREICH INGALLS HOLDINGS LLLP	79.70	01400 INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
131950	FIRST ALLIANCE CHURCH	79.70	13440 W 7TH 79.70	AVE 79.70 7.97	.00 .00	.00 .00
132063	SATORIUS BARBARA J	79.70	12560 W WARREN 39.85	AVE 79.70 7.97	.00 .00	39.85 3.98
132085	SUTLEY CHERIE	64.85	00163 VANCE 64.85	ST 64.85 6.49	.00 .00	.00 .00
132103	COUNTRYWIDE BANK FSB	64.24	07339 W 2ND 32.12	CIR 64.24 6.42	.00 .00	32.12 3.21
132950	HYLAND PAUL C	79.70	01954 S VAN GORDON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
135998	UNDERWOOD KEVIN	79.70	10125 W ASBURY 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
136779	BANK OF NEW YORK	78.52	00591 HARLAN 39.26	ST 78.52 7.85	.00 .00	39.26 4.36
136941	SANCHEZ ARMANDO	127.34	05382 W 3RD 63.67	PL 127.34 12.73	.00 .00	63.67 6.37
138209	SINNHOLD WILLIAM F	79.70	11682 W ASBURY 79.70	PL 79.70 7.97	.00 .00	.00 .00
138276	WOLF ROBERT F	79.70	01956 S URBAN 79.70	ST 79.70 7.97	.00 .00	.00 .00
139974	DEVEAUX STEPHANIE	79.70	09300 W BALTIC 79.70	DR 79.70 7.97	.00 .00	.00 .00
142402	BARRETT RICHARD T	77.33	05605 W VIRGINIA 38.66	AVE 77.33 7.73	.00 .00	38.67 3.86
143810	BARNETT CRAIG S	79.70	13777 W ASBURY 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
143920	CRABILL TRACY G	79.70	13825 W ATLANTIC 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
149666	GMAC MORTGAGE LLC	64.85	00263 YANK .00	CT 64.85 6.49	.00 .00	64.85 6.49
150423	1991 LATIF FAMILY TRUST	79.70	13458 W AUBURN 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
150431	VAUGHT MARTHA MERLE	79.70	02302 S BRAUN 39.85	WAY 79.70 7.97	.00 .00	39.85 3.99

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 76

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
150500	CARTER CLINT E	67.20	13751 W WESLEY 33.60	AVE 67.20 6.72	.00 .00	33.60 3.36
150547	BELMAR GROUP DEVELOPMENT LLC	805.63	07425 W ALAMEDA 805.63	AVE 805.63 80.56	.00 .00	.00 .00
153740	MEYERS GEORGE	64.35	01196 S REED 64.35	ST 64.35 6.44	.00 .00	.00 .00
154455	OAKLEY AARON JAMES	77.33	01009 S NEWLAND .00	CT 77.33 7.73	.00 .00	77.33 7.73
161462	RN LOCKWOOD SQUARE ACQUISITION LLC	214.95	01515 S KIPLING .00	PKWY 214.95 21.50	.00 .00	214.95 21.50
162210	KEOBOUALAPHA SYPRASEUTH	89.70	02565 PIERCE .00	ST 89.70 8.97	89.70 8.97	89.70 8.97
172413	PETERSON DOUGLAS M	80.89	02304 S FENTON 40.44	DR 80.89 8.09	.00 .00	40.45 4.04
173732	1117 FLOWER CIRCLE TRUST	76.14	01117 S FLOWER .00	CIR 76.14 7.61	38.07 3.80	76.14 7.61
173742	ORTEGA LEONARDO	73.76	09051 W ARIZONA 36.88	DR 73.76 7.38	.00 .00	36.88 3.69
173761	OPP KEVIN	73.76	09012 W ALABAMA 36.88	PL 73.76 7.38	.00 .00	36.88 3.69
173780	HINDS BRETT R	74.95	09067 W ARIZONA 37.47	WAY 74.95 7.50	.00 .00	37.48 3.75
173800	FEDERAL HOME LOAN MORTGAGE CORP	76.14	01110 S FLOWER 38.07	CIR 76.14 7.61	.00 .00	38.07 3.81

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
176894	TEEFAM COLORADO LAND CO	79.70	02660 S ROONEY .00	RD 79.70 7.97	79.70 7.97	79.70 7.97
177101	SKOUGSTAD ERIC P	79.70	05240 W 13TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
177574	GOMEZ HECTOR O	66.70	00210 S INGALLS 33.35	ST 66.70 6.67	5 .00 .00	33.35 3.34
177583	LOZA CARLOS JR	68.13	00214 S INGALLS 34.06	ST 68.13 6.81	5 .00 .00	34.07 3.40
180527	GOODWIN MICHAEL	93.08	02264 S ELLIS 46.54	ST 93.08 9.31	.00 .00	46.54 4.66
181778	CILIANU CALIN STELIAN	77.33	00034 S MARSHALL 38.66	ST 77.33 7.73	.00 .00	38.67 3.86
185240	ZHOVMIRUK LYUDMILA	80.89	02363 S HARLAN 40.44	CT 80.89 8.09	.00 .00	40.45 4.04
186884	BENAVIDEZ JUANITA	82.08	06799 W OREGON 41.04	AVE 82.08 8.21	.00 .00	41.04 4.11
186907	MOYA DAVID A	79.70	01686 S MARSHALL 39.85	CT 79.70 7.97	.00 .00	39.85 3.99
186930	CUMMINGS DERRICK L	79.70	06569 W OREGON 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
191960	JOYCE AMEN MAYBERRY LIVING TRUST	79.70	02466 S FIG .00	CT 79.70 7.97	79.70 7.97	79.70 7.97
192271	OLIVAS JERRY	79.70	14485 W ILIFF 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
192275	LE PHAT T	79.70	14273 W BALTIC AVE	79.70 7.97	.00 .00	.00 .00
192290	NULL MICHAEL	79.70	14153 W BALTIC AVE	79.70 7.97	.00 .00	39.85 3.99
192826	JURICH CHERYL K	79.70	02688 S DEFRAME	79.70 7.97	.00 .00	39.85 3.99
193737	JAY STREET APARTMENTS LLC	677.20	00285 S JAY	677.20 67.72	.00 .00	338.60 33.86
196382	BELMAR GROUP DEVELOPMENT LLC	86.77	00000 S WADSWORTH & BYERS	86.77 8.68	.00 .00	.00 .00
197878	SHOPNECK ROBERT M SEP IRA	79.70	01432 EATON	79.70 7.97	.00 .00	79.70 7.97
200584	JAY STREET CONDOMINIUM ASSOCIATION	317.97	VACANT LAND .01-	317.97 31.80	.00 .00	317.98 31.79
200602	INGALLNOOK TOWNHOMES CONDOMINIUM ASSOC	335.68	VACANT LAND	335.68 33.57	.00 .00	.00 .00
201230	VAN HORN DONALD R	79.70	01290 LEE	79.70 7.97	.00 .00	39.85 3.99
201249	AMERICAN HOME MORTGAGE SERVICING INC	101.78	00665 MILLER	101.78 10.18	.00 .00	50.89 5.09
202085	ROBERTS PAMELA L	79.70	02365 IRIS	79.70 7.97	.00 .00	39.85 3.99
203681	BATES HELEN B	79.70	00895 BRENTWOOD	79.70 7.97	.00 .00	39.85 3.99

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 79

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
204296	CAMPOS ALEJANDRA	90.89	05501 W KENTUCKY 45.44	AVE 90.89 9.09	.00 .00	45.45 4.54
204822	GOODEN JASON ALAN	79.70	01275 VANCE 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
204975	BARNES GEORGE D	79.70	05955 W VIRGINIA 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
206030	GONZALES FERNANDO	78.52	00056 EATON 39.26	ST 78.52 7.85	.00 .00	39.26 3.93
208308	H F C LAKEWOOD LLC	611.37	01360 S WADSWORTH 305.68	BLVD 611.37 61.14	.00 .00	305.69 30.57
208434	YUNICK TOM	79.70	01656 INGALLS 39.85	ST 79.70 7.97	.00 .00	39.85 3.98
401907	GOLDBERG MURRAY	79.70	14371 W YALE 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
401916	ORTEGA CARLOS	79.70	14389 W YALE 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
401926	STUDINGER ROBERT J	79.70	14409 W YALE 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
404341	COMITO MICHAEL A	76.14	09996 W FLORIDA 38.07	AVE 76.14 7.61	.00 .00	38.07 3.81
407034	WOLFE CHRIS D	80.89	09875 MORRISON 40.44	RD 80.89 8.09	.00 .00	40.45 4.04
407879	GONZALEZ ANTHONY	93.08	14335 W WESLEY 46.54	CIR 93.08 9.31	.00 .00	46.54 4.66

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 80

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
408196	MULHAUSER DONALD E	79.70	13155 W YALE 39.85	PL 79.70 7.97	.00 .00	39.85 3.99
408867	WILLIAMS JAY	77.33	13794 W KENTUCKY 77.33	DR 77.33 7.73	.00 .00	.00 .00
410998	GORSKI WILLIAM J	79.70	14190 W WARREN 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
411591	PEABODY JAMES L	78.51	12765 W DAKOTA 78.51	AVE 78.51 7.85	.00 .00	.00 .00
413204	BROWN HELEN M	79.70	14092 W CORNELL 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
413272	BALDINI DAVID P	79.70	14009 W AMHERST 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
414523	HAAS CHRISTOPHER	79.70	13777 W AMHERST .00	WAY 79.70 7.97	.00 .00	79.70 7.97
414632	FEDERAL HOME LOAN MORTGAGE CORP	79.70	02697 S KLINE 39.85	CIR 79.70 7.97	.00 .00	39.85 3.99
415262	WESTLAND TOWN CENTER LLC	1,563.04	10785 W COLFAX 1,563.04	AVE 1,563.04 156.30	.00 .00	.00 .00
416334	CAMERON ERIC	79.70	01643 GLEN MOOR 39.85	DR 79.70 7.97	.00 .00	39.85 3.98
422948	SACONE MICHELLE	71.88	01275 S ALLISON 35.94	ST 71.88 7.19	.00 .00	35.94 3.60
423607	CALDERONE WAYNE	79.70	03349 S NEWCOMBE 39.85	CT 79.70 7.97	.00 .00	39.85 3.99

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 81

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKEWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
423658	WELSCHINGER JOHN G	79.70	03356 S NELSON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
423857	ARAGON NATASHA	79.70	01703 DEPEW 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
424202	WIEDERSPAHN TESSA J	64.83	07307 W 9TH 32.41	AVE 64.83 6.48	.00 .00	32.42 3.24
425350	THAN 7477 W LAYTON WAY FAMILY TRUST	79.70	07477 W LAYTON 39.85	WAY 79.70 7.97	.00 .00	39.85 3.99
426745	DR CR FAMILY LLLP	3,962.14	12364 W ALAMEDA 1,981.07	PKWY 3,962.14 396.21	.00 .00	1,981.07 198.11
428879	HO BA VAN	302.59	06321 W ALAMEDA 151.29	AVE 302.59 30.26	.00 .00	151.30 15.13
429004	GALLEGOS DELAINE	79.70	01568 CHASE .00	ST 79.70 7.97	79.70 7.97	79.70 7.97
434354	SAVCHENKO ROMAN	73.76	01271 S AMMONS 36.88	ST 73.76 7.38	.00 .00	36.88 3.69
434498	LEONARD WYNNE P	79.70	09326 W 13TH .00	PL 79.70 7.97	.00 .00	79.70 7.97
435613	HAMSHER GARY W	79.70	10349 W WESLEY 39.85	DR 79.70 7.97	.00 .00	39.85 3.99
436062	PROUTY WILLIAM P	79.70	01730 FENTON 39.85	ST 79.70 7.97	.00 .00	39.85 3.99
436749	STEVENS LESTER E JR	79.70	10400 W 13TH 39.85	AVE 79.70 7.97	.00 .00	39.85 3.98

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:28

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 82

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1478	LAKWOOD STORM WATER 2009	93,912.46	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
----------	------------	------------	---	-------------------------------------	---------------------------------------	--------------------------------------

438637	CORDOVA MARIE J	77.33	06677 W CEDAR 38.66	PL 77.33 7.73	.00 .00	38.67 3.86
441744	MAXWELL MATTHEW A	79.70	07184 W 1ST 39.85	AVE 79.70 7.97	.00 .00	39.85 3.99
446719	KHAMOV YURIY	74.95	01120 S AMMONS 37.47	ST 74.95 7.50	.00 .00	37.48 3.75
448746	WALKER PARK HOMEOWNERS ASSOCIATION	133.06	VACANT LAND 133.06	133.06 13.31	.00 .00	.00 .00
448818	BURKS IAN	80.46	01310 SAULSBURY .00	ST 80.46 8.05	.00 .00	80.46 8.05
452190	SUNSET VILLAGE CONDOMINIUM ASSOC INC	549.94	VACANT LAND 549.94	549.94 54.99	.00 .00	.00 .00
452737	WEST SEVENTH PLACE OWNERS ASSOC INC	112.46	VACANT LAND .00	112.46 11.25	.00 .00	112.46 11.25
452814	WATSON THOMAS RAMEY	76.14	06930 W LOUISIANA 38.07	AVE 76.14 7.61	.00 .00	38.07 3.81
455365	HULL JAMISON	79.70	12241 W RABBIT 79.70	DR 79.70 7.97	.00 .00	.00 .00

PRINCIPAL DUE	93,912.46	46,727.49	93,912.46	47,184.97
INTEREST DUE			9,390.96	4,719.46
DELINQUENT INT				1.71

MONTHLY PRINCIPAL PAID	3,822.36
MONTHLY INTEREST PAID	383.06
ACCTS 981 ACTIVE ACCOUNTS 981	

RPT-ID RUN DATE TIME
ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1551	MOUNTAIN WATER AND SAN. 2009	1,374.19	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
----------	------------	-------------------	------------	-------------------------------------	---------------------------------------	--------------------------------------

075233	WASHINGTON LEROY K	11616 LEAVENWORTH DR	1,374.19	1,374.19 412.26	.00 .00	.00 .00
	PRINCIPAL DUE		1,374.19	1,374.19		.00
	INTEREST DUE			412.26		.00
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID					.00	
MONTHLY INTEREST PAID					.00	
ACCTS	1	ACTIVE ACCOUNTS	1			

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1641	SOUTH SHERIDAN WATER/SEWER/STORM 09	4,388.00	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
016091	PALOMINO RICHARD	290.00	01470 S EATON 145.00	CT 290.00 87.00	.00 .00	145.00 43.50
016175	HERNANDEZ ALFREDO	280.00	01612 S AMES 140.00	ST 280.00 84.00	.00 .00	140.00 42.00
016269	ORTEGA FELICIANO GONZALES	280.00	01420 S EATON 140.00	ST 280.00 84.00	.00 .00	140.00 42.00
016433	LENTZ MICHELLE	280.00	01584 S CHASE .00	CT 280.00 84.00	140.00 42.00	280.00 84.00
016514	PALOS FRANCISCO	280.00	01248 S EATON .00	ST 280.00 84.00	.00 .00	280.00 84.00
016570	ANDERSEN KRIS	285.00	01455 S EATON 142.50	ST 285.00 85.50	.00 .00	142.50 42.75
016638	FERGUSON FRANK H	280.00	01233 S GRAY 140.00	ST 280.00 84.00	.00 .00	140.00 42.00
016817	HAYDEN RONALD V JR	280.00	01465 S CHASE 140.00	ST 280.00 84.00	.00 .00	140.00 42.00
016847	SAGER GLEN R	335.00	01540 S CHASE 167.50	ST 335.00 100.50	.00 .00	167.50 50.25
083920	KIM SOOK Y	575.00	01541 S SHERIDAN 287.50	BLVD 575.00 172.50	.00 .00	287.50 86.25
415628	PAPPAS ALEX G	1,223.00	01465 S SHERIDAN 611.50	BLVD 1,223.00 366.90	.00 .00	611.50 183.45
	PRINCIPAL DUE	4,388.00	1,914.00	4,388.00		2,474.00
	INTEREST DUE			1,316.40		742.20
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID

140.00

MONTHLY INTEREST PAID
ACCTS 11 ACTIVE ACCOUNTS 11

42.00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1751	CITY OF WESTMINSTER 2009	13,027.37	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
030782	CHAREST CHRISTIAN	1,649.00	09228 INGALLS .00	1,649.00 164.90	.00 .00	1,649.00 164.90
085210	REYNOLDS CHERYL A	5,188.87	10521 W 101ST 2,594.43	5,188.87 518.89	.00 .00	2,594.44 259.44
129117	HSBC MORTGAGE SERVICES INC	71.50	11572 LAMAR .00	71.50 7.15	.00 .00	71.50 7.15
129170	THAU PAUL	1,649.00	06221 W 116TH .00	1,649.00 164.90	.00 .00	1,649.00 164.90
129204	WELLS FARGO FINANCIAL COLORADO INC	650.00	11516 HARLAN .00	650.00 65.00	.00 .00	650.00 65.00
129207	HOWK TIMOTHY	110.00	11589 HARLAN .00	110.00 11.00	.00 .00	110.00 11.00
129924	BERNSHAUSEN EDWARD R	650.00	10957 JAY 325.00	650.00 65.00	.00 .00	325.00 32.50
133095	SMITH PATRICIA	1,649.00	09320 W 104TH .00	1,649.00 164.90	824.50 82.45	1,649.00 164.90
133672	MOORE DAVID H	650.00	10533 W 106TH 325.00	650.00 65.00	.00 .00	325.00 32.50
138188	MEDINA LISA MARIE	110.00	10330 W 107TH .00	110.00 11.00	.00 .00	110.00 11.00
140632	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	650.00	09321 W 104TH 325.00	650.00 65.00	.00 .00	325.00 32.50
	PRINCIPAL DUE	13,027.37	3,569.43	13,027.37		9,457.94
	INTEREST DUE			1,302.74		945.79
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID

824.50

MONTHLY INTEREST PAID
ACCTS 11 ACTIVE ACCOUNTS 11

82.45

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1771	WEST JEFFERSON COUNTY METRO 2009	2,811.50	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
086910	MARTIN STEPHEN J	490.79	30232 SPRUCE 245.39	RD 490.79 147.24	.00 .00	245.40 73.62
167992	TROCH BRIAN J	857.59	30727 HILLTOP 857.59	DR 857.59 257.28	.00 .00	.00 .00
190176	HARMON CHRISTOPHER	720.51	29980 FIR .00	DR 720.51 216.15	.00 .00	720.51 216.15
204201	CLEMENTS NATHAN	742.61	03050 HAPPY .00	TRL 742.61 222.78	.00 .00	742.61 222.78
	PRINCIPAL DUE	2,811.50	1,102.98	2,811.50		1,708.52
	INTEREST DUE			843.45		512.55
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID .00
 MONTHLY INTEREST PAID .00
 ACCTS 4 ACTIVE ACCOUNTS 4

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1803	WESTRIDGE SANITATION DISTRICT 2009	250.96	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
048119	CORDOVA LEONARD J	250.96	03930 INDEPENDENCE CT	250.96 75.29	.00 .00	125.48 37.65
	PRINCIPAL DUE	250.96	125.48	250.96		125.48
	INTEREST DUE			75.29		37.65
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID .00
 MONTHLY INTEREST PAID .00
 ACCTS 1 ACTIVE ACCOUNTS 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1853	MOUNTAIN VIEW SEWER & TRASH 2009	5,481.02	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
022988	CASTANEDA MARTIN	186.50	04365 AMES 186.50	ST 186.50 18.65	.00 .00	.00 .00
023018	ENEBOE DIANE	376.86	04137 BENTON 188.43	ST 376.86 37.69	.00 .00	188.43 18.85
023019	JENNS JIM L	239.20	04321 SHERIDAN 239.20	BLVD 239.20 23.92	.00 .00	.00 .00
023034	RODRIGUEZ JOSE CARMELO	325.50	04165 SHERIDAN 325.50	BLVD 325.50 32.55	.00 .00	.00 .00
023072	LOECHER ROGER P	376.86	04364 DEPEW 376.86	ST 376.86 37.69	.00 .00	.00 .00
023074	CASTANEDA MARTIN	186.50	04375 AMES 93.25	ST 186.50 18.65	.00 .00	93.25 9.33
023075	LU JUN	149.50	05300 W 44TH 149.50	AVE 149.50 14.95	.00 .00	.00 .00
023080	LOECHER ROGER P	364.78	05500 W 44TH 364.78	AVE 364.78 36.48	.00 .00	.00 .00
023103	LOECHER ROGER P	376.86	04347 CHASE 376.86	ST 376.86 37.69	.00 .00	.00 .00
023110	LOECHER ROGER P	376.86	04353 DEPEW 376.86	ST 376.86 37.69	.00 .00	.00 .00
023113	LOECHER ROGER P	376.86	04365 CHASE 376.86	ST 376.86 37.69	.00 .00	.00 .00
023127	POLIDORI ROCCO M	191.50	04368 BENTON 191.50	ST 191.50 19.15	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
2

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1853	MOUNTAIN VIEW SEWER & TRASH 2009	5,481.02	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
023139	PERALES RAFAEL	379.64	04168 AMES	ST 379.64 37.96	.00 .00	189.82 18.98
023150	LEVY GLENN	191.50	04167 DEPEW	ST 191.50 19.15	.00 .00	95.75 9.58
023168	MULLEN TIMOTHY SCOTT	233.74	04338 CHASE	ST 233.74 23.37	.00 .00	116.87 11.69
023169	WHALEN RICHARD T	374.50	04161 BENTON	ST 374.50 37.45	.00 .00	187.25 18.73
023177	WILMOTH JARED L	216.50	04343 AMES	ST 216.50 21.65	.00 .00	108.25 10.83
023186	DURAN JAMES M	180.50	04136 CHASE	ST 180.50 18.05	.00 .00	90.25 9.03
196522	LOECHER ROGER P	376.86	04368 DEPEW	ST 376.86 37.69	.00 .00	.00 .00
	PRINCIPAL DUE	5,481.02	4,411.15	5,481.02		1,069.87
	INTEREST DUE			548.12		107.02
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID .00
 MONTHLY INTEREST PAID .00
 ACCTS 19 ACTIVE ACCOUNTS 19

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE CODE 2009	39,675.75	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
003831	FEDERAL NATIONAL MORTGAGE ASSOCIATION	588.00	04865 HARLAN 294.00	ST 588.00 58.80	.00 .00	294.00 29.40
021066	ASH RICKY EDWARD	238.00	02919 AMES 238.00	ST 238.00 23.80	.00 .00	.00 .00
021215	DRAKE CHARLES	2,378.00	03281 DEPEW 2,378.00	ST 2,378.00 237.80	.00 .00	.00 .00
021335	REIERSON DAVID G	238.00	02910 DEPEW .00	ST 238.00 23.80	.00 .00	238.00 23.80
021420	ANDERSON HARRY C	238.00	03006 DEPEW 119.00	ST 238.00 23.80	.00 .00	119.00 11.90
021839	JAKEL DOUGLAS K	1,138.00	03060 PIERCE 569.00	ST 1,138.00 113.80	.00 .00	569.00 56.90
022032	BECKERLE DANIEL J	238.00	03245 PIERCE .00	ST 238.00 23.80	.00 .00	238.00 23.80
022185	DUCEY JAMES L	1,238.00	02791 CHASE .00	ST 1,238.00 123.80	1,238.00 123.80	1,238.00 123.80
022186	US BANK NATIONAL ASSOCIATION TRUSTEE	238.00	02789 CHASE 119.00	ST 238.00 23.80	.00 .00	119.00 11.90
022188	2650 CHASE STREET LLC	588.00	02650 CHASE 294.00	ST 588.00 58.80	.00 .00	294.00 29.40
022267	BURTON CLEO	238.00	06480 W 31ST 119.00	AVE 238.00 23.80	.00 .00	119.00 11.90
022269	ROCHA AARON	588.00	03261 SHERIDAN 294.00	BLVD 588.00 58.80	.00 .00	294.00 29.40

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
2

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE CODE 2009	39,675.75	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
022277	SALAZAR RICHARD	238.00	03365 AMES 119.00	ST 238.00 23.80	.00 .00	119.00 11.90
022334	DENVER CITY & COUNTY	588.00	02833 SHERIDAN 588.00	BLVD 588.00 58.80	.00 .00	.00 .00
022405	WILLIAMS THERESA	3,589.75	05825 W 37TH 1,794.87	PL 3,589.75 358.98	.00 .00	1,794.88 179.49
022794	EDGINGTON SUSANNAH T	238.00	03480 BENTON 119.00	ST 238.00 23.80	.00 .00	119.00 11.90
022953	HAUSER THOMAS C	238.00	03923 SHERIDAN 119.00	BLVD 238.00 23.80	.00 .00	119.00 11.90
022957	LUCERO DANIEL P	238.00	02838 AMES 119.00	ST 238.00 23.80	.00 .00	119.00 11.90
023557	TRUJILLO RALPH E JR	238.00	03760 ESTES 119.00	ST 238.00 23.80	.00 .00	119.00 11.90
023573	RIVERA FRANCISCO J	588.00	06245 W 47TH 294.00	PL 588.00 58.80	.00 .00	294.00 29.40
023602	SANDALWOOD PARTNERSHIP	238.00	06025 W 38TH 119.00	AVE 238.00 23.80	.00 .00	119.00 11.90
023610	ORNELAS PAULINE S	238.00	03910 HARLAN 119.00	ST 238.00 23.80	.00 .00	119.00 11.90
023718	WILDROSE GELBVIEGH INC	238.00	04450 INGALLS .00	ST 238.00 23.80	238.00 23.80	238.00 23.80
023871	BAIAMONTE DIANA L	238.00	03581 ALLISON 238.00	ST 238.00 23.80	.00 .00	.00 .00

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE CODE 2009	39,675.75	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
023931	ROEMER JULIANA L	488.00	04660 REED ST	244.00 488.00	.00 .00	244.00 24.40
023932	BURKHARDT JAKE E	238.00	03650 JAY ST	238.00 23.80	.00 .00	.00 .00
024599	REDDING PROPERTIES LLC	588.00	07020 W 44TH AVE	294.00 588.00	.00 .00	294.00 29.40
024716	MIH INC	238.00	04650 WADSWORTH BLVD	119.00 238.00	.00 .00	119.00 11.90
024872	CLIVER CASEY J	338.00	08805 W 35TH AVE	169.00 338.00	.00 .00	169.00 16.90
025098	KERL DAVID	238.00	04660 WADSWORTH BLVD	238.00 23.80	.00 .00	.00 .00
025266	MASON KIRK M	238.00	03885 DOVER ST	.00 238.00	238.00 23.80	238.00 23.80
025523	AURORA LOAN SERVICES LLC	1,818.00	03402 WADSWORTH BLVD	.00 1,818.00	909.00 90.90	1,818.00 181.80
025527	POLOCZ ALICE M	1,326.00	03398 WADSWORTH BLVD	663.00 1,326.00	.00 .00	663.00 66.30
025572	VERNON JAMES STANLEY	238.00	03950 INGALLS ST	238.00 23.80	.00 .00	.00 .00
026294	LOMBARDI EZIO	238.00	06409 W 44TH AVE	119.00 238.00	.00 .00	119.00 11.90
026371	BANK OF NEW YORK MELLON FKA BANK OF NEW	330.00	04541 SAULSBURY ST	165.00 330.00	.00 .00	165.00 16.50

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
4

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE CODE 2009	39,675.75	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
026383	ROMERO RICHARD N	1,238.00	03905 PIERCE ST	1,238.00 123.80	.00 .00	1,238.00 123.80
026429	KELLERMAN CAROLYN	238.00	06090 W 41ST AVE	238.00 23.80	.00 .00	238.00 23.80
026719	OWENS STEPHANIE M	238.00	06351 W 32ND AVE	238.00 23.80	.00 .00	119.00 11.90
032379	WELLS FARGO BANK TRUSTEE	588.00	12655 W 31ST AVE	588.00 58.80	.00 .00	294.00 29.40
041398	STANKARD MICHAEL JOSEPH	1,238.00	10490 W 45TH AVE	1,238.00 123.80	.00 .00	619.00 61.90
042703	STIESMEYER CHARLES	238.00	04996 PARFET ST	238.00 23.80	.00 .00	119.00 11.90
042710	BAUERS JON	588.00	10475 W 46TH AVE	588.00 58.80	.00 .00	.00 .00
042970	KUETTEL THEODORE BERNHARD	238.00	04430 DOVER ST	238.00 23.80	.00 .00	238.00 23.80
042997	MILLER ROBERT L	588.00	04280 HOYT CT	588.00 58.80	.00 .00	294.00 29.40
043050	FUERST JON DAVID	488.00	04661 ESTES ST	488.00 48.80	.00 .00	244.00 24.40
043051	JEFFCO HOUSING CORP	238.00	04776 DUDLEY ST	238.00 23.80	.00 .00	238.00 23.80
043089	FEDERAL NATIONAL MORTGAGE ASSOCIATION	588.00	04753 DUDLEY ST	588.00 58.80	.00 .00	294.00 29.40

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE CODE 2009	39,675.75	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
043205	SCHULTZ DENNIS	238.00	04752 DUDLEY	ST 238.00 23.80	.00 .00	119.00 11.90
043216	ROSIERE RICHARD	238.00	04777 CODY	ST 238.00 23.80	.00 .00	238.00 23.80
043229	GULLEY LILLIAN D	438.00	04693 DOVER	ST 438.00 43.80	.00 .00	.00 .00
043290	SLI PROPERTIES LLC	238.00	09041 W 45TH	PL 238.00 23.80	.00 .00	119.00 11.90
043493	SIMONS CHARLES H	838.00	04358 GARRISON	ST 838.00 83.80	.00 .00	.00 .00
043570	OCONNOR PAUL T	1,008.00	04655 PARFET	ST 1,008.00 100.80	.00 .00	504.00 50.40
043626	WORTH CLAY O JR	488.00	04490 PIERSON	ST 488.00 48.80	.00 .00	.00 .00
043780	SPRINGER CHEMAINE D	902.00	04499 PARFET	ST 902.00 90.20	.00 .00	451.00 45.10
045238	HERITAGE BRADLEY L	588.00	VACANT LAND	588.00 58.80	.00 .00	.00 .00
048055	OPFER RUSSELL ROBERT	238.00	10491 W 44TH	PL 238.00 23.80	.00 .00	119.00 11.90
049084	JOHNSON JAMES T	238.00	10895 W 38TH	PL 238.00 23.80	.00 .00	119.00 11.90
065313	U S BANK NATIONAL ASSOCIATION TRUSTEE	238.00	03042 MOUNTAIN SHADOWS	DR 238.00 23.80	.00 .00	119.00 11.90

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE CODE 2009	39,675.75	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
088015	GRAMALS PELLETIER CYNTHIA M	588.00	04635 SIMMS 294.00	ST 588.00 58.80	.00 .00	294.00 29.40
130901	ULLES MARTA	934.00	02707 SHERIDAN 467.00	BLVD 934.00 93.40	.00 .00	467.00 46.70
143773	44TH AND WADSWORTH LIMITED LIABILITY CO	238.00	04202 WADSWORTH 119.00	BLVD 238.00 23.80	.00 .00	119.00 11.90
168335	4859 MILLER STREET LLC	588.00	04859 MILLER 294.00	ST 588.00 58.80	.00 .00	294.00 29.40
187006	ADAMS JERI A	238.00	03460 DEPEW 119.00	ST 238.00 23.80	.00 .00	119.00 11.90
203564	JIMENEZ DANIEL	238.00	06246 W 35TH 119.00	AVE 238.00 23.80	.00 .00	119.00 11.90
208084	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	838.00	10191 W 38TH .00	AVE 838.00 83.80	.00 .00	838.00 83.80
209857	ALLISON MICAH	238.00	06615 W 45TH .00	AVE 238.00 23.80	119.00 11.90	238.00 23.80
405793	RANDALL JOEL H	238.00	03690 JAY .00	ST 238.00 23.80	.00 .00	238.00 23.80
431021	4 02006 LLC	238.00	05995 W 38TH 238.00	AVE 238.00 23.80	.00 .00	.00 .00
440390	FOOTHILLS ACADEMY	238.00	04725 MILLER .00	ST 238.00 23.80	238.00 23.80	238.00 23.80
445837	PENDLETON INVESTMENT LLC	458.00	00004 THREE ACRE 458.00	LN 458.00 45.80	.00 .00	.00 .00

RPT-ID RUN DATE TIME
ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
7

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE CODE 2009	39,675.75	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	YEARLY DUE	MONTHLY PAID	YEARLY PAID
		PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL
		BALANCE DUE	INTEREST	INTEREST	INTEREST
		ASSESSMENT			

455385	WHEAT RIDGE LUMBER LLC	08995 W 44TH AVE	1,238.00	.00	.00
			1,238.00	.00	.00
			123.80	.00	.00
	PRINCIPAL DUE	39,675.75	39,675.75		19,197.88
	INTEREST DUE		3,967.58		1,919.79
	DELINQUENT INT				.00

MONTHLY PRINCIPAL PAID 2,980.00
MONTHLY INTEREST PAID 298.00
ACCTS 73 ACTIVE ACCOUNTS 73

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 1

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1903	WHEAT RIDGE SANITATION 2009	24,578.89	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
004054	DUCEY JAMES L	532.00	07245 W 48TH AVE	532.00 159.60	532.00 159.60	532.00 159.60
021134	RASMUSSEN KAREN S	291.00	02941 SHERIDAN BLVD	291.00 87.30	.00 .00	145.50 43.65
021148	NEUFFER DEBRA	291.00	02937 SHERIDAN BLVD	291.00 87.30	.00 .00	145.50 43.65
021201	FIGLUS IHOR WOLODYMYR	291.00	05560 W 29TH AVE	291.00 87.30	.00 .00	.00 .00
021263	U S BANK NATIONAL ASSOCIATION TRUSTEE	324.00	03001 CHASE ST	324.00 97.20	162.00 48.60	324.00 97.20
021304	HEARD JASON	291.00	02941 EATON ST	291.00 87.30	.00 .00	291.00 87.30
021417	CREATIVE ESTATES LLC	291.00	03023 SHERIDAN BLVD	291.00 87.30	.00 .00	145.50 43.65
021584	CRAFT WAY LLC	1,496.00	02711 HARLAN ST	1,496.00 448.80	.00 .00	.00 .00
021626	JONES ABEL JOSEPH	291.00	08521 W 32ND AVE	291.00 87.30	.00 .00	145.50 43.65
021871	DEANDREA EARNEST R	291.00	06791 W 29TH AVE	291.00 87.30	.00 .00	.00 .00
021885	HUTTON DEAN W	293.00	03260 TELLER ST	293.00 87.90	.00 .00	146.50 43.95
022164	ANDREWS BRIAN C	291.00	02868 FENTON ST	291.00 87.30	.00 .00	291.00 87.30

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1903	WHEAT RIDGE SANITATION 2009	24,578.89	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
022185	DUCEY JAMES L	291.00	02791 CHASE ST	291.00 87.30	291.00 87.30	291.00 87.30
022186	US BANK NATIONAL ASSOCIATION TRUSTEE	530.00	02789 CHASE ST	530.00 159.00	.00 .00	265.00 79.50
022362	SHIRLEY J GRAVES REVOCABLE TRUST	532.00	03160 KENDALL ST	532.00 159.60	.00 .00	.00 .00
022472	GREENBURG BARBARA E	291.00	05903 W 26TH AVE	291.00 87.30	.00 .00	145.50 43.65
022555	KRENEK ALAN L	291.00	02635 PIERCE ST	291.00 87.30	.00 .00	145.50 43.65
022668	NASH DONALD W	238.00	07035 W 32ND PL	238.00 71.40	.00 .00	119.00 35.70
022895	WOOLCOTT DOUG E	291.00	06201 W 29TH AVE	291.00 87.30	.00 .00	145.50 43.65
022918	BORYS MICHAJLO	557.00	02955 MARSHALL CT	557.00 167.10	.00 .00	278.50 83.55
022932	DUCEY DANIEL P	291.00	03320 CHASE ST	291.00 87.30	291.00 87.30	291.00 87.30
022957	LUCERO DANIEL P	291.00	02838 AMES ST	291.00 87.30	.00 .00	145.50 43.65
023557	TRUJILLO RALPH E JR	291.00	03760 ESTES ST	291.00 87.30	.00 .00	145.50 43.65
023651	BARRETT RICHARD W	291.00	04701 WADSWORTH BLVD	291.00 87.30	.00 .00	145.50 43.65

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
 3

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1903	WHEAT RIDGE SANITATION 2009	24,578.89	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
023951	SHIRLEY J GRAVES REVOCABLE TRUST	291.00	03250 LAMAR 291.00	ST 291.00 87.30	.00 .00	.00 .00
023962	CLARK LAURA L	1,330.00	07172 W 38TH 1,330.00	AVE 1,330.00 399.00	.00 .00	.00 .00
024222	GUTIERREZ EDWARD J	293.00	04290 KENDALL 146.50	ST 293.00 87.90	.00 .00	146.50 43.95
024281	UBOLBARN N A	291.00	04775 HARLAN .00	ST 291.00 87.30	291.00 87.30	291.00 87.30
024293	HORSESHOE BEACH DEVELOPMENT LLC	530.00	07390 W 38TH 530.00	AVE 530.00 159.00	.00 .00	.00 .00
024425	VERHEY NICKOLAS	773.00	04733 PIERCE .00	ST 773.00 231.90	.00 .00	773.00 231.90
024542	CHOATE PEGGY M	291.00	04495 BRENTWOOD 145.50	ST 291.00 87.30	.00 .00	145.50 43.65
024651	PLEASANT LARRY R	291.00	03905 CODY 145.50	ST 291.00 87.30	.00 .00	145.50 43.65
024704	HOY JAMES F	291.00	00012 THREE ACRE 145.50	LN 291.00 87.30	.00 .00	145.50 43.65
024957	PRIMAVERA GREGORY P	291.00	04340 GRAY 291.00	ST 291.00 87.30	.00 .00	.00 .00
025071	KARL JAMES A	773.00	04581 SAULSBURY 773.00	ST 773.00 231.90	.00 .00	.00 .00
026017	MC VAY CRAIG B	291.00	04100 CODY 145.50	ST 291.00 87.30	.00 .00	145.50 43.65

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
4

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1903	WHEAT RIDGE SANITATION 2009	24,578.89	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
026046	TAFOYA JESSICA J	534.00	04350 PIERCE 267.00	ST 534.00 160.20	.00 .00	267.00 80.10
026160	DUCEY JAMES L	291.00	06150 W 46TH .00	AVE 291.00 87.30	291.00 87.30	291.00 87.30
026307	SANTORNO TERRY CARL	291.00	06785 W 45TH 145.50	AVE 291.00 87.30	.00 .00	145.50 43.65
026592	BEERY LISA R	291.00	04580 NEWLAND 145.50	ST 291.00 87.30	.00 .00	145.50 43.65
026669	WOLFE THOMAS H	291.00	03290 PIERCE 145.50	ST 291.00 87.30	.00 .00	145.50 43.65
026696	HARDCASTLE KIP M	291.00	04120 PIERCE 145.50	ST 291.00 87.30	.00 .00	145.50 43.65
026714	TORRES JOSEPH DAVID	532.00	04105 INGALLS 266.00	ST 532.00 159.60	.00 .00	266.00 79.80
026809	TAYLOR BEAN & WHITAKER MORTGAGE CORP	282.17	04670 VANCE 141.08	ST 282.17 84.65	.00 .00	141.09 42.32
026835	MEAD TAYLOR	291.00	04305 NEWLAND 145.50	ST 291.00 87.30	.00 .00	145.50 43.65
026957	JENSEN RONALD L	291.00	06720 W 36TH 291.00	PL 291.00 87.30	.00 .00	.00 .00
026961	ZIESCHANG TIMOTHY MARK	291.00	07840 W 47TH 145.50	AVE 291.00 87.30	.00 .00	145.50 43.65
054268	ROZLYNNE NEWMAN TRUST THE	1,014.00	02593 PIERCE 1,014.00	ST 1,014.00 304.20	.00 .00	.00 .00

RPT-ID RUN DATE TIME
 ATSS425 5-05-09 16:29

JEFFERSON COUNTY, COLORADO - TREASURER
 SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

PAGE
5

APRIL 2009

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1903	WHEAT RIDGE SANITATION 2009	24,578.89	.00	1-01-2009	1	.000	2009	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
066628	VINEYARD JENNIFER N	347.00	05901 W 26TH AVE	347.00 104.10	4 .00 .00	173.50 52.05
124151	MOSSBERGER CARLA	293.00	06570 W 46TH PL	293.00 87.90	.00 .00	146.50 43.95
143509	US BANK NATIONAL ASSOCIATION TRUSTEE	297.00	06821 W 48TH AVE	297.00 89.10	.00 .00	297.00 89.10
209504	SERRANO SANDRA JANYRA	291.00	02651 KENDALL ST	291.00 87.30	.00 .00	145.50 43.65
209857	ALLISON MICAH	291.00	06615 W 45TH AVE	291.00 87.30	145.50 43.65	291.00 87.30
401586	FIGLUS IHOR WOLODYMYR	571.72	07741 W 44TH AVE	571.72 171.52	.00 .00	.00 .00
434743	MARTINES EVER ABDULIO	291.00	02655 KENDALL ST	291.00 87.30	.00 .00	145.50 43.65
441062	MATA MIGUEL	291.00	06390 W 39TH AVE	291.00 87.30	.00 .00	145.50 43.65
450016	HARLAN HOMEOWNERS ASSOCIATION INC	2,322.00	02787 HARLAN ST	2,322.00 696.60	.00 .00	.00 .00
	PRINCIPAL DUE	24,578.89		24,578.89		9,259.09
	INTEREST DUE		15,319.80	7,373.67		2,777.72
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 2,003.50
 MONTHLY INTEREST PAID 601.05
 ACCTS 57 ACTIVE ACCOUNTS 57