FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1000	CITY OF GOLDEN 2011	16,094.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
003206	17200 W COLFAX LLC	17200 W COLFAX AVE	16,094.85	16,094.85	16,094.85	.00	.00
					1,609.49	.00	.00
	PRINCIPAL DUE 16,094.85			16,094.85	16,094.85		.00
	INTEREST DUE				1,609.49		.00
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 1 ACTIVE ACCOUNTS 1

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1041	APPLEWOOD SANITATION 2011	6,907.00	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
029996	PUTNAM CYNTHIA S DIEMER	13650	CRABAPPLE RD	493.00	493.00	246.50	246.50
				246.50	147.90	73.95	73.95
030192	BECKISH KELLI	13795	BRAUN RD	991.00	991.00	.00	.00
				991.00	297.30	.00	.00
030211	DE SANCHEZ CYNTHIA DIANE LIFE ESTATE	03190	COLE ST	493.00	493.00	.00	.00
				493.00	147.90	.00	.00
030240	JOHLGREN ERIC ROBERT	14795	GARDEN RD	493.00	493.00	246.50	246.50
				246.50	147.90	73.95	73.95
030305	ADLER KENNETH G	03050	ZINNIA CT	493.00	493.00	246.50	246.50
				246.50	147.90	73.95	73.95
030392	LOGAN LAURA L	13685	CRABAPPLE RD	493.00	493.00	246.50	246.50
				246.50	147.90	73.95	73.95
030409	ANEMA MARK A	02525	ELDRIDGE CIR	493.00	493.00	.00	.00
				493.00	147.90	.00	.00
030488	DILDINE JORJA A	02690	JOYCE ST	493.00	493.00	.00	.00
				493.00	147.90	.00	.00
081231	HART RAYMOND C	14981 W	29TH AVE	493.00	493.00	246.50	246.50
				246.50	147.90	73.95	73.95
084993	NESPOR ROBERT D	03160	ZINNIA CT	493.00	493.00	246.50	246.50
				246.50	147.90	73.95	73.95
089334	DE WYS MATTHEW C	14390 W	30TH PL	493.00	493.00	.00	.00
				493.00	147.90	.00	.00
103953	ANDERSON AMANDA J	14449 W	32ND AVE	493.00	493.00	.00	.00
				493.00	147.90	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1041	APPLEWOOD SANITATION 2011	6,907.00	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
103964	WOOD GILLIAN H	14555 W 32ND	493.00	493.00	AVE 493.00 147.90	.00 .00	.00 .00
	PRINCIPAL DUE 6,907.00			5,428.00	6,907.00		1,479.00
	INTEREST DUE				2,072.10		443.70
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 1,479.00
MONTHLY INTEREST PAID 443.70
ACCTS 13 ACTIVE ACCOUNTS 13

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1051	ALAMEDA WATER & SANITATION 2011	2,492.00	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
063451	MEANDER HOLDINGS LLC	00105	HARLAN ST				
				167.00	167.00	.00	.00
					50.10	.00	.00
074239	MADRID PROPERTIES LLC	06381 W	ALAMEDA AVE				
				1,846.00	1,846.00	.00	.00
					553.80	.00	.00
124228	ADRIAN LLC	06026 W	ALAMEDA AVE				
				276.00	276.00	.00	.00
					82.80	.00	.00
428879	HO BA VAN	06321 W	ALAMEDA AVE				
				203.00	203.00	.00	101.50
					60.90	.00	30.45
	PRINCIPAL DUE 2,492.00			2,390.50	2,492.00		101.50
	INTEREST DUE				747.60		30.45
	DELINQUENT INT						.00

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

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
004115	SAWYER JOANNA D NKA	1,058.21	05171 CARR ST	1,058.21	1,058.21	.00	.00
					105.82	.00	.00
004399	CASTILLO RAYMUNDO A	116.62	05049 CARR ST	116.62	116.62	.00	.00
					11.66	.00	.00
004617	CHEVALIER LARRY STEVE	83.34	06151 W 53RD AVE	41.67	83.34	41.67	41.67
					8.33	4.17	4.17
004686	BENEFICIAL MORTGAGE CO OF COLORADO	77.52	08179 W 50TH AVE	77.52	77.52	.00	.00
					7.75	.00	.00
004807	FORREIDER KYLE	250.00	08915 W 66TH AVE	125.00	250.00	125.00	125.00
					25.00	12.50	12.50
004944	GARCIA JUAN M	250.00	06705 AMMONS ST	125.00	250.00	125.00	125.00
					25.00	12.50	12.50
005031	MOORE JOHN W	250.00	06257 CARR ST	250.00	250.00	.00	.00
					25.00	.00	.00
005169	MOORE JOHN W	811.57	06251 CARR ST	811.57	811.57	.00	.00
					81.16	.00	.00
005287	DILLON CHRISTINA	966.88	08630 W 64TH PL	966.88	966.88	.00	.00
					96.69	.00	.00
006085	SECRETARY OF HOUSING & URBAN DEVELOPMENT	250.00	05372 GARRISON ST	125.00	250.00	.00	125.00
					25.00	.00	12.50
006348	SECRETARY OF HOUSING & URBAN DEVELOPMENT	506.11	09658 SHANNON DR	506.11	506.11	.00	.00
					50.61	.00	.00
006541	SANDAL TODD A	150.00	08935 GYDA DR	150.00	150.00	.00	.00
					15.00	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
006802	FAIRCHILD MARY THERESA	150.00	06188	GARLAND ST	75.00	150.00	75.00	75.00
						15.00	7.50	7.50
006972	WOEHR JELENA	489.40	05972	HOLLAND ST	.00	489.40	.00	489.40
						48.94	.00	48.94
007178	FEDERAL NATIONAL MORTGAGE ASSOCIATION	330.25	05628	JELLISON ST	165.12	330.25	165.13	165.13
						33.03	16.51	16.51
007238	CRAWFORD HOLDING CORP	566.46	06373	HARLAN ST	566.46	566.46	.00	.00
						56.65	.00	.00
007282	SORENSEN ANTHONY L	790.00	08940 W	55TH AVE	395.00	790.00	395.00	395.00
						79.00	39.50	39.50
007292	FANNIE MAE	306.05	07054	CARR ST	306.05	306.05	.00	.00
						30.61	.00	.00
007524	LOWRIE TIMOTHY S	130.78	09314	RIDGE RD	65.39	130.78	65.39	65.39
						13.08	6.54	6.54
007587	CARRILLO IDENE	65.79	06918 W	54TH AVE	32.89	65.79	32.90	32.90
						6.58	3.29	3.29
007668	GROBE TOM A	250.00	06152	JELLISON WAY	250.00	250.00	.00	.00
						25.00	.00	.00
007733	FEDERAL NATIONAL MORTGAGE ASSOCIATION	150.00	06164	GARRISON ST	75.00	150.00	75.00	75.00
						15.00	7.50	7.50
007898	LARKIN LAWRENCE W II	350.00	06353	IRIS WAY	.00	350.00	350.00	350.00
						35.00	35.00	35.00
008231	BEATTY ROBERT	350.00	08910	GYDA DR	350.00	350.00	.00	.00
						35.00	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
008786	MOUNTAIN SPECTRUM CONSULTING INC	79.65	05616 JELLISON ST	.00	79.65	79.65	79.65
					7.97	7.97	7.97
008934	ROSE JAMES L JR	655.69	06308 IRIS WAY	327.84	655.69	327.85	327.85
					65.57	32.78	32.78
008981	GRUBER THOMAS L	39.52	05111 INDEPENDENCE ST	19.76	39.52	19.76	19.76
					3.95	1.98	1.98
008988	SIDLAR JOYCE EILEEN	503.61	06100 HARLAN ST	251.80	503.61	251.81	251.81
					50.36	25.18	25.18
009245	HAUGHEY MICHAEL D	150.00	06306 INGALLS CT	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
009306	SECRETARY OF HOUSING & URBAN DEVELOPMENT	2,122.69	09515 W 53RD PL	1,061.34	2,122.69	.00	1,061.35
					212.27	.00	106.13
009362	GRAVES BRENT	58.30	07695 BARBARA ANN DR	29.15	58.30	29.15	29.15
					5.83	2.92	2.92
009497	TERRY RUTH	2,953.67	06012 WADSWORTH BLVD	2,953.67	2,953.67	.00	.00
					295.37	.00	.00
009545	NELSON TREVOR T	150.00	06000 CARR ST	150.00	150.00	.00	.00
					15.00	.00	.00
009749	MORROW JOSEPH	389.08	06167 NEWLAND ST	194.54	389.08	194.54	194.54
					38.91	19.46	19.46
009809	WOODS MICHAEL A	150.00	06138 FIELD ST	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
009949	SECRETARY OF HOUSING & URBAN DEVELOPMENT	150.00	06598 EATON ST	150.00	150.00	.00	.00
					15.00	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION			PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
					ASSESSMENT			
009955	FV REO I LLC	07065	NEWLAND	ST				
					1,861.66	1,861.66	1,861.66	.00	.00
							186.17	.00	.00
009961	ORTEGA CHRISTINE	05335	GARRISON	ST				
					150.00	75.00	150.00	75.00	75.00
							15.00	7.50	7.50
010016	MAYDEW MATHEW R	09310	HIGHLAND	PL				
					843.40	843.40	843.40	.00	.00
							84.34	.00	.00
010104	FEDERAL NATIONAL MORTGAGE ASSOCIATION	05427	CODY	ST				
					131.20	.00	131.20	131.20	131.20
							13.12	13.12	13.12
010455	ROBERTSON BERNARD L	08912	OBERON	RD				
					98.10	98.10	98.10	.00	.00
							9.81	.00	.00
010616	ACIERNO PATRICIA	06287	YUKON	CT				
					445.22	445.22	445.22	.00	.00
							44.52	.00	.00
010758	HAMANN DANIEL	06074	ALLISON	ST				
					150.00	150.00	150.00	.00	.00
							15.00	.00	.00
010830	SAMSON JUDITH F	09661	SHANNON	DR				
					150.00	150.00	150.00	.00	.00
							15.00	.00	.00
010902	LOUSHIN EVELYN M	06113	JELLISON	WAY				
					150.90	150.90	150.90	.00	.00
							15.09	.00	.00
010913	FEDERAL NATIONAL MORTGAGE ASSOCIATION	06513	REED	CT				
					289.17	.00	289.17	.00	289.17
							28.92	.00	28.92
011048	WHITE SHAWN	06470 W	65TH	AVE				
					257.75	128.87	257.75	128.88	128.88
							25.78	12.89	12.89
011049	URSINI JOHN M	09580 W	53RD	PL				
					1,296.06	.00	1,296.06	1,296.06	1,296.06
							129.61	129.61	129.61

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
011602	VANNOY SHEILA K		07607 RALSTON RD				
		250.00		250.00	250.00	.00	.00
					25.00	.00	.00
011693	BOOKER CURTIS W		05940 DUDLEY ST				
		150.00		75.00	150.00	75.00	75.00
					15.00	7.50	7.50
011907	GARDNER MAKALA ANN		06155 LAMAR ST				
		150.00		75.00	150.00	75.00	75.00
					15.00	7.50	7.50
011998	BACON KELLY D		07760 W 62ND AVE				
		2,077.41		2,077.41	2,077.41	.00	.00
					207.74	.00	.00
018706	MENZOR CHERYL ANN		06058 QUAIL CT				
		166.23		83.11	166.23	83.12	83.12
					16.62	8.31	8.31
018718	MCNIECE DANIEL J III		06067 VIVIAN CT				
		250.00		125.00	250.00	125.00	125.00
					25.00	12.50	12.50
018850	RIEBSCHLAGER MICHAEL L		10770 W 66TH AVE				
		150.00		75.00	150.00	75.00	75.00
					15.00	7.50	7.50
019096	MELORANGO VINCENT A		06624 KLINE ST				
		250.00		125.00	250.00	125.00	125.00
					25.00	12.50	12.50
019520	LAWSON ADAM		06240 JOHNSON WAY				
		204.68		102.34	204.68	102.34	102.34
					20.47	10.24	10.24
019553	RATHKE YOLANDA L		06425 PARFET ST				
		150.00		150.00	150.00	.00	.00
					15.00	.00	.00
019674	AUKEE DUSTIN L		06130 ROUTT ST				
		222.63		.00	222.63	.00	222.63
					22.26	.00	22.26
019774	INGALLS SEVREN L		06793 MOORE ST				
		150.00		75.00	150.00	75.00	75.00
					15.00	7.50	7.50

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
019808	CLAY DONALD L	06370 BROOKS DR	951.73	.00	951.73	951.73	951.73
					95.17	95.17	95.17
019897	MAZZA STEPHEN A	11570 W 60TH AVE	765.81	382.90	765.81	382.91	382.91
					76.58	38.29	38.29
019954	MILLS JAMES J	06033 URBAN CT	806.11	806.11	806.11	.00	.00
					80.61	.00	.00
019959	SECRETARY OF HOUSING & URBAN DEVELOPMENT	05813 OWENS ST	270.26	270.26	270.26	.00	.00
					27.03	.00	.00
019996	SECRETARY OF HOUSING & URBAN DEVELOPMENT	05871 TAFT ST	190.90	190.90	190.90	.00	.00
					19.09	.00	.00
020425	GRUBIN CHESTER	12212 W 60TH PL	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
028700	INA GROUP LLC	13205 W 82ND AVE	58.30	58.30	58.30	.00	.00
					5.83	.00	.00
028722	TINDELL SUSAN	16720 W 63RD PL	59.98	59.98	59.98	.00	.00
					6.00	.00	.00
037179	NORTH CHEROKEE PARTNERS	08104 CHASE DR	1,005.32	1,005.32	1,005.32	.00	.00
					100.53	.00	.00
037318	BODUCH THOMAS A	08485 DEPEW ST	176.55	176.55	176.55	.00	.00
					17.66	.00	.00
037393	HERNANDEZ JUAN MANUEL	08238 CHASE DR	1,082.11	1,082.11	1,082.11	.00	.00
					108.21	.00	.00
037537	SONDERMAN JAMES W	08408 AMES ST	150.00	150.00	150.00	.00	.00
					15.00	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
037576	TORRES STEVEN P	08201 CHASE WAY	1,335.36	667.68	1,335.36	667.68	667.68
					133.54	66.77	66.77
037659	BODIL PROPERTIES II LLC	05275 W 86TH AVE	429.04	214.52	429.04	214.52	214.52
					42.90	21.45	21.45
038002	LUCERO LYNNETTE M	07734 NEWLAND ST	1,523.42	761.71	1,523.42	761.71	761.71
					152.34	76.17	76.17
057794	GODSEY PHILLIP L	07827 ALKIRE ST	1,301.31	1,301.31	1,301.31	.00	.00
					130.13	.00	.00
063925	CITIBANK NA TRUSTEE	09295 W 66TH AVE	884.79	884.79	884.79	.00	.00
					88.48	.00	.00
063950	WATSON SHARON	06793 ESTES ST	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
064074	SECRETARY OF HOUSING & URBAN DEVELOPMENT	09033 W 53RD AVE	2,788.84	2,788.84	2,788.84	.00	.00
					278.88	.00	.00
064119	SCHILLING RUBY	06479 YUKON ST	350.00	350.00	350.00	.00	.00
					35.00	.00	.00
069866	SCHMIDT SCOTT	07154 CARR ST	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
070881	BELO JAYCEE	07061 SAULSBURY ST	218.08	109.04	218.08	109.04	109.04
					21.81	10.91	10.91
072066	STRUCK CHRISTY	07457 QUAY ST	141.45	70.72	141.45	70.73	70.73
					14.15	7.07	7.07
072377	SECRETARY OF HOUSING & URBAN DEVELOPMENT	08239 CHASE DR	1,404.11	1,404.11	1,404.11	.00	.00
					140.41	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
072626	HUFFIN DARNELL	07051	SAULSBURY ST	150.50	75.25	75.25	75.25
					15.05	7.53	7.53
072627	SECRETARY OF HOUSING & URBAN DEVELOPMENT	05173	DOVER ST	60.62	.00	60.62	60.62
					6.06	6.06	6.06
073203	SCHMUDLACH RANDY D	06918 W	70TH AVE	150.00	75.00	75.00	75.00
					15.00	7.50	7.50
073254	LAMB JAY M	07024	INGALLS CT	150.00	150.00	.00	.00
					15.00	.00	.00
073393	PATRICK MARK S	12157 W	66TH AVE	96.12	48.06	48.06	48.06
					9.61	4.81	4.81
074835	SECRETARY OF HOUSING & URBAN DEVELOPMENT	06139 W	70TH AVE	126.38	126.38	.00	.00
					12.64	.00	.00
074985	NICHOLAIS LLC	07369 W	74TH AVE	454.80	454.80	.00	.00
					45.48	.00	.00
075604	WYMER ALLYN L	07026	JAY ST	150.00	75.00	75.00	75.00
					15.00	7.50	7.50
077461	SCHIEFFER ANTHONY J	07032	INGALLS ST	150.00	75.00	75.00	75.00
					15.00	7.50	7.50
081481	KASTNING ADAM	06461 W	77TH PL	150.00	75.00	75.00	75.00
					15.00	7.50	7.50
081628	PACHECO JUAN J	06414 W	76TH PL	992.83	496.41	496.42	496.42
					99.28	49.64	49.64
081658	MARTIN ROBERT GREGORY	07911	OTIS CIR	150.00	75.00	75.00	75.00
					15.00	7.50	7.50

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
081672	FEDERAL NATIONAL MORTGAGE ASSOCIATION	1,082.11	07963	NEWLAND	541.05	CIR 1,082.11 108.21	541.06 54.10	541.06 54.10
081729	SUTTON JEFFREY L	78.83	06121 W	77TH	39.41	PL 78.83 7.88	39.42 3.94	39.42 3.94
081737	HENSON EDWARD	150.00	06271 W	77TH	150.00	PL 150.00 15.00	.00 .00	.00 .00
081766	SECRETARY OF HOUSING & URBAN DEVELOPMENT	179.15	07760	KENDALL	179.15	ST 179.15 17.92	.00 .00	.00 .00
081773	FLUHARTY BRADLEY A	150.00	06160 W	77TH	75.00	PL 150.00 15.00	75.00 7.50	75.00 7.50
082904	SECRETARY OF HOUSING & URBAN DEVELOPMENT	571.86	08482	GRAY	571.86	CT 571.86 57.19	.00 .00	.00 .00
083004	SECRETARY OF HOUSING & URBAN DEVELOPMENT	265.48	08450	GRAY	265.48	ST 265.48 26.55	.00 .00	.00 .00
083690	MAYES KEVIN D SR	150.00	08459	AMES	150.00	ST 150.00 15.00	.00 .00	.00 .00
083806	BRIGHTBILL KATHLEEN S	150.00	07144	UNION	75.00	ST 150.00 15.00	75.00 7.50	75.00 7.50
085425	SECRETARY OF HOUSING & URBAN DEVELOPMENT	150.00	08205	YARROW	150.00	ST 150.00 15.00	.00 .00	.00 .00
085454	FANNIE MAE	80.25	08227	YARROW	80.25	CT 80.25 8.03	.00 .00	.00 .00
086340	DRUMMOND CRAIG A	1,434.74	06902	AMMONS	717.37	ST 1,434.74 143.47	717.37 71.74	717.37 71.74

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
086522	SHERMAN MARC P	07447 W 81ST	287.72	143.86	PL 287.72 28.77	143.86 14.39	143.86 14.39
086542	PHILLIPS DAVID E	07494 W 81ST	150.00	75.00	AVE 150.00 15.00	75.00 7.50	75.00 7.50
086549	DL PROPERTIES LLC	07424 W 81ST	150.00	150.00	AVE 150.00 15.00	.00 .00	.00 .00
086567	SECRETARY OF HOUSING & URBAN DEVELOPMENT	08167 UPHAM	358.66	358.66	CT 358.66 35.87	.00 .00	.00 .00
086628	ENCINIAS MANUEL D	07524 W 83RD	920.21	920.21	AVE 920.21 92.02	.00 .00	.00 .00
088459	COMMUNITY RESOURCES & HOUSING DEVELOPMENT	06104 W 79TH	867.40	867.40	AVE 867.40 86.74	.00 .00	.00 .00
088470	SCOTT AMANDA FEASEL	07958 HARLAN	3,501.88	3,501.88	ST 3,501.88 350.19	.00 .00	.00 .00
088566	HUNTER SYDNEY B JR	06631 LAMAR	229.46	114.73	ST 229.46 22.95	114.73 11.48	114.73 11.48
088605	DOLAN KEVIN J	06761 LAMAR	248.56	.00	ST 248.56 24.86	.00 .00	248.56 24.86
089020	TREGEMBO DANIEL	12047 W 71ST	150.00	150.00	DR 150.00 15.00	.00 .00	.00 .00
089375	GIBSON GARY W	06485 FIELD	116.32	116.32	ST 116.32 11.63	.00 .00	.00 .00
091147	ANSLEY ROBERT	07107 WRIGHT	142.86	71.43	CT 142.86 14.29	71.43 7.15	71.43 7.15

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
091157	FEDERAL NATIONAL MORTGAGE ASSOCIATION	12439 W 71ST	426.65	213.32	PL 426.65	213.33	213.33
					42.67	21.33	21.33
091159	BROULETTE DONALD E	07154 WELCH	62.20	31.10	CT 62.20	31.10	31.10
					6.22	3.11	3.11
091204	HART FREDERICK W	07066 WRIGHT	9,618.99	9,618.99	CT 9,618.99	.00	.00
					961.90	.00	.00
091725	ALLOY EILEEN D	07619 PIERCE	351.14	351.14	ST 351.14	.00	.00
					35.11	.00	.00
091990	NILSEN PAMELA J	08122 AMMONS	150.00	75.00	WAY 150.00	75.00	75.00
					15.00	7.50	7.50
093073	SECRETARY OF HOUSING & URBAN DEVELOPMENT	05880 W 79TH	190.18	190.18	AVE 190.18	.00	.00
					19.02	.00	.00
093091	COMMUNITY RESOURCES & HOUSING DEVELOPMENT	05825 W 79TH	173.06	173.06	AVE 173.06	.00	.00
					17.31	.00	.00
094135	SECRETARY OF HOUSING & URBAN DEVELOPMENT	07278 UNION	92.99	92.99	CT 92.99	.00	.00
					9.30	.00	.00
094153	ROESENER RANDALL LEE	07250 URBAN	419.90	.00	DR 419.90	.00	419.90
					41.99	.00	41.99
094653	FEDERAL HOME LOAN MORTGAGE CORP	08372 QUAY	112.93	56.46	DR 112.93	56.47	56.47
					11.29	5.64	5.64
094759	COX RICHARD A	06090 W 83RD	150.00	150.00	PL 150.00	.00	.00
					15.00	.00	.00
095878	SECRETARY OF HOUSING & URBAN DEVELOPMENT	08295 DOVER	190.07	190.07	WAY 190.07	.00	.00
					19.01	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
096618	PLEISS RONALD W	06387 W 75TH DR	250.00	125.00	250.00	125.00	125.00
					25.00	12.50	12.50
100182	RUHNKE RALPH M	08319 ALLISON CT	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
101182	MAURER JONATHAN C	09763 W 74TH WAY	271.93	271.93	271.93	.00	.00
					27.19	.00	.00
101270	MERKHOFER CHARLES E	07445 HOLLAND CT	150.00	150.00	150.00	.00	.00
					15.00	.00	.00
101309	JONES CRAIG O	09671 W 75TH PL	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
101322	PETERSON GARY L	07512 GARLAND ST	150.00	150.00	150.00	.00	.00
					15.00	.00	.00
101704	FLETCHER LOUIS	07595 LEWIS ST	241.25	120.62	241.25	120.63	120.63
					24.13	12.06	12.06
102031	WILLIAMS CEDRIC	08748 JAY CT	749.97	374.98	749.97	374.99	374.99
					75.00	37.50	37.50
102051	PETZ ARTHUR J	08653 KENDALL CT	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
102147	SECRETARY OF HOUSING & URBAN DEVELOPMENT	08426 NEWLAND DR	521.00	521.00	521.00	.00	.00
					52.10	.00	.00
102359	SECRETARY OF HOUSING & URBAN DEVELOPMENT	06360 W 70TH DR	187.22	187.22	187.22	.00	.00
					18.72	.00	.00
102384	BAC HOME LOANS SERVICING LP	06243 W 70TH AVE	510.35	255.17	510.35	255.18	255.18
					51.04	25.52	25.52

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
102387	ZENTGRAF JOHN J	06353 W 70TH AVE	250.00	250.00	250.00	.00	.00
					25.00	.00	.00
102899	BAC HOME LOANS SERVICING LP	12623 W 67TH PL	441.84	220.92	441.84	220.92	220.92
					44.18	22.09	22.09
102902	SCHWEGMAN KATHLEEN E	06713 XENON DR	235.00	117.50	235.00	117.50	117.50
					23.50	11.75	11.75
103681	ENTIN STEPHEN M	07337 W 79TH DR	549.97	549.97	549.97	.00	.00
					55.00	.00	.00
103696	EBERSOLE CARRIE	07186 W 79TH DR	321.22	321.22	321.22	.00	.00
					32.12	.00	.00
103993	URBAN JAMES D	07442 JAY CT	19.00	9.50	19.00	9.50	9.50
					1.90	.95	.95
104758	BENNIGSDORF CRAIG A	06824 NEWLAND ST	150.00	150.00	150.00	.00	.00
					15.00	.00	.00
111361	ERICKSON DAINE	06468 INDEPENDENCE CT	904.11	452.05	904.11	452.06	452.06
					90.41	45.20	45.20
124545	GONZALEZ PATRICIA	08254 JOHNSON ST	339.77	169.88	339.77	169.89	169.89
					33.98	16.99	16.99
126786	PANTANO ANTHONY	06918 JAY CT	366.25	183.12	366.25	183.13	183.13
					36.63	18.31	18.31
127806	KANETA ASHLEY PESTOTNIK	10985 W 66TH AVE	580.83	290.41	580.83	290.42	290.42
					58.08	29.04	29.04
130965	SEIDERS CONRAD A	09169 W 76TH AVE	195.20	97.60	195.20	97.60	97.60
					19.52	9.76	9.76

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
131591	SECRETARY OF HOUSING & URBAN DEVELOPMENT	13504 W 67TH WAY	145.00	145.00	145.00	.00	.00
					14.50	.00	.00
132825	HIGGINS F AUSTIN JR	06667 ARBUTUS ST	990.59	495.29	990.59	495.30	495.30
					99.06	49.53	49.53
139586	MEYER DAVID W	06595 COLE CT	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
140417	HART FREDERICK W	07373 BRAUN ST	100.00	100.00	100.00	.00	.00
					10.00	.00	.00
141507	DOMENICO JAMES	13871 W 68TH WAY	349.32	349.32	349.32	.00	.00
					34.93	.00	.00
148380	TLA ENTERPRISES LLC	08050 CHASE DR	1,958.21	1,958.21	1,958.21	.00	.00
					195.82	.00	.00
149910	WELLS FARGO BANK NA TRUSTEE	07889 W 70TH DR	1,185.47	592.73	1,185.47	592.74	592.74
					118.55	59.27	59.27
156709	CAMPBELL DOUGLAS STUART	07124 N ELDRIDGE CT	250.00	125.00	250.00	125.00	125.00
					25.00	12.50	12.50
159977	GRANT MARGUERITE	09000 W 80TH AVE	48,460.03	48,460.03	48,460.03	.00	.00
					4,846.00	.00	.00
163408	KUHN ERIK M	08073 LEE CT	150.00	150.00	150.00	.00	.00
					15.00	.00	.00
172156	SECRETARY OF HOUSING & URBAN DEVELOPMENT	13282 W 65TH PL	176.88	176.88	176.88	.00	.00
					17.69	.00	.00
172166	MCWILLIAMS TIMMY LEE	13391 W 65TH AVE	492.60	246.30	492.60	246.30	246.30
					49.26	24.63	24.63

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
172189	WEAVER ADAM C	13490 W 65TH AVE	225.68	225.68	225.68	.00	.00
					22.57	.00	.00
173599	RODRIGUEZ ROGELIO F	05321 INDEPENDENCE ST	250.00	125.00	250.00	125.00	125.00
					25.00	12.50	12.50
190293	BAC HOME LOAN SERVICING LP	08539 UNION CIR	319.08	159.54	319.08	159.54	159.54
					31.91	15.96	15.96
199055	CLEM TRAVIS	08231 ALLISON CT	1,460.11	.00	1,460.11	1,460.11	1,460.11
					146.01	146.01	146.01
199462	BYERS STEPHEN	08924 W 66TH PL	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
208569	7805 RALSTON RD LLC	07805 RALSTON RD	150.00	150.00	150.00	.00	.00
					15.00	.00	.00
418643	LEWALLEN JEFFREY S	11620 W 83RD PL	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
419194	SIRAVO RICHAEL	06433 NILE CT	509.25	254.62	509.25	254.63	254.63
					50.93	25.46	25.46
421983	SPENCER INVESTMENT LLC	15943 W 70TH DR	60.10	60.10	60.10	.00	.00
					6.01	.00	.00
423008	REED KIMBERLY A	09215 W 66TH AVE	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
427005	PARKER SUZANNE KAY	08314 URBAN CT	149.55	74.77	149.55	74.78	74.78
					14.96	7.48	7.48
429944	KELLER BRIAN A	16443 W 61ST PL	191.57	95.78	191.57	95.79	95.79
					19.16	9.58	9.58

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
435919	WILCOXSON DAVID N	11201 W 54TH AVE	514.11	257.05	514.11	257.06	257.06
					51.41	25.70	25.70
438214	HARMON JAMES	13444 W 86TH DR	125.80	125.80	125.80	.00	.00
					12.58	.00	.00
439750	ANDERSON LANCE C	13340 W 83RD PL	525.08	262.54	525.08	262.54	262.54
					52.51	26.26	26.26
441553	BLOOMQUIST GINAMARIE P	06452 UMBER CIR	212.89	106.44	212.89	106.45	106.45
					21.29	10.64	10.64
441699	DEWITT KIRK	06790 VIOLET WAY	4,381.96	4,381.96	4,381.96	.00	.00
					438.20	.00	.00
442938	WRIGHT NATE	05322 INDEPENDENCE ST	250.00	250.00	250.00	.00	.00
					25.00	.00	.00
443322	SUYDAM JOHN R	15508 W 75TH PL	357.46	178.73	357.46	178.73	178.73
					35.75	17.88	17.88
443326	BARNES GEOFFREY	15468 W 75TH PL	405.74	202.87	405.74	202.87	202.87
					40.57	20.29	20.29
447763	END IRA	08181 WARD RD	150.00	150.00	150.00	.00	.00
					15.00	.00	.00
447940	PSHICHENKO VASILIY	10341 W 59TH AVE 4	902.00	451.00	902.00	451.00	451.00
					90.20	45.10	45.10
448280	LARGENT LARRY R	07485 W 70TH AVE	704.11	.00	704.11	.00	704.11
					70.41	.00	70.41
448281	GUHL BRIAN G	07495 W 70TH AVE	1,332.78	666.39	1,332.78	666.39	666.39
					133.28	66.64	66.64

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1065	CITY OF ARVADA	148,069.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
448749	TSCHANZ TOR C	10321 W 59TH AVE 1	1,019.35	1,019.35	1,019.35	.00	.00
					101.94	.00	.00
448750	TSCHANZ TOR C	10321 W 59TH AVE 2	117.35	117.35	117.35	.00	.00
					11.74	.00	.00
448751	TSCHANZ DAWN A	10321 W 59TH AVE 3	1,019.35	1,019.35	1,019.35	.00	.00
					101.94	.00	.00
448752	J & C INVESTMENTS LLC	10321 W 59TH AVE 4	117.35	117.35	117.35	.00	.00
					11.74	.00	.00
449003	SPEIGELMAN SHELDON	05282 INDEPENDENCE ST	150.00	150.00	150.00	.00	.00
					15.00	.00	.00
450507	T OR C	10322 W 59TH AVE 2	902.00	902.00	902.00	.00	.00
					90.20	.00	.00
455570	RALSTON CREEK VILLAGE CONDOMINIUM OWNERS	VACANT LAND	150.00	150.00	150.00	.00	.00
					15.00	.00	.00

PRINCIPAL DUE	148,069.60	124,276.54	148,069.60	23,793.06
INTEREST DUE			14,807.07	2,379.33
DELINQUENT INT				.00

MONTHLY PRINCIPAL PAID 20,232.94
MONTHLY INTEREST PAID 2,023.32
ACCTS 199 ACTIVE ACCOUNTS 199

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1068	CHIMNEY ROCK METRO DISTRICT 2011	1,755.20	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
		ASSESSMENT				
430453	SAMSON ROBERT	05281 ROCK CANYON LN				
		892.60	892.60	892.60	.00	.00
				267.78	.00	.00
443484	DEWITT MICHAEL A	16323 RIVERHAVEN WAY				
		862.60	862.60	862.60	.00	.00
				258.78	.00	.00
	PRINCIPAL DUE	1,755.20	1,755.20	1,755.20		.00
	INTEREST DUE			526.56		.00
	DELINQUENT INT					.00

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

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1101	BEAR CREEK WATER & SAN. 2011	3,884.15	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
067754	RODRIGUEZ WILLIAM	02649 S ZEPHYR CT	290.09	290.09	290.09	.00	.00
					87.03	.00	.00
068987	DARU JOHN S III	07888 W HARVARD DR	383.88	383.88	383.88	.00	.00
					115.16	.00	.00
075703	PYTLAR HARRY JR	02345 S ZEPHYR WAY	361.22	180.61	361.22	180.61	180.61
					108.37	54.19	54.19
076775	GIGGY JODY J	08645 W DARTMOUTH PL	250.08	250.08	250.08	.00	.00
					75.02	.00	.00
077220	WALTER JAMIE	03265 S CODY CT	274.95	274.95	274.95	.00	.00
					82.49	.00	.00
082539	MAHANA DANNY PERSONAL REP	08688 S ALLISON ST	239.17	119.58	239.17	119.59	119.59
					71.75	35.87	35.87
090078	PAPADIMITROPOULOS APRIL M	09490 W EUREKA PL	320.94	160.47	320.94	160.47	160.47
					96.28	48.14	48.14
090153	GRESHAM CHRISTOPHER B	09288 W HAMILTON DR	245.63	245.63	245.63	.00	.00
					73.69	.00	.00
092102	ROBERTSON JAMES A	09228 W WESLEY DR	365.66	365.66	365.66	.00	.00
					109.70	.00	.00
095720	SURKALO IAN D	03422 S HOLLAND WAY	304.16	152.08	304.16	152.08	152.08
					91.25	45.63	45.63
096192	RIVERA ANGEL	02520 S HOYT CT	266.20	133.10	266.20	133.10	133.10
					79.86	39.93	39.93
435613	HAMSHER GARY W	10349 W WESLEY DR	317.59	158.79	317.59	158.80	158.80
					95.28	47.64	47.64

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1101	BEAR CREEK WATER & SAN. 2011	3,884.15	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
435629	KLINGER STEPHEN J	02374 S MILLER CT	264.58	132.29	264.58	132.29	132.29
					79.37	39.69	39.69
	PRINCIPAL DUE 3,884.15			2,847.21	3,884.15		1,036.94
	INTEREST DUE				1,165.25		311.09
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 1,036.94
MONTHLY INTEREST PAID 311.09
ACCTS 13 ACTIVE ACCOUNTS 13

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1110	BUFFALO CREEK WATER DISTRICT 2011	1,221.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
204293	MADERE JAMES E	23942	HIDDEN HOLLOW	AVE			
			1,221.60	.00	1,221.60	.00	1,221.60
					366.48	.00	366.48
	PRINCIPAL DUE	1,221.60		.00	1,221.60		1,221.60
	INTEREST DUE				366.48		366.48
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 1 ACTIVE ACCOUNTS 1

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
001444	HOOVER DAVID P	07800 W MEADOW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013075	MASON FRANK H	05420 W OTTAWA AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013086	GENNARO LEONARD J	07040 S CHASE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013098	BARR LEONARD L	05905 W ROWLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013106	LAMBERT RAMONA L	06735 W ONTARIO CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
013111	HITCHCOCK RICHARD L	05220 W OTTAWA AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
013119	SMITH WILLIAM M	07035 S GRAY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013146	PORTER SHEENAN S	05490 W COAL MINE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013149	SHARPE JOANNE LESAGE	05610 W ROWLAND AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
013163	MACK CARLTON LOUIS	05645 W PLYMOUTH DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013212	HUBBARD TERRANCE R	05400 W ONTARIO AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
013223	JURGENS GLADYS ANN	06735 S DEPEW ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
013226	MELTZNER JOEL S	05450 W PLYMOUTH DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013230	MARRAKCHI ISSAM	06355 W PORTLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013241	WALTERS TIMOTHY J	06026 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013260	LINDSTROM MARK	05674 W ROWLAND PL	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
013268	GYORFI STEVEN	05382 W ROXBURY PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
013282	LINCOLN KEVIN B	05309 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013284	LUNA BARBARA A	07408 S AMES CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
013286	OVANDO ALBERT	06711 S LAMAR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013290	GONZALES GERALD L	06336 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013311	NEWTON BRETT L	06600 S NEWLAND CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013313	SAFFELL THOMAS C	06620 S NEWLAND CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
013326	RAPPA CHARLES L	06584 S NEWLAND CIR	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
013330	IGOU DARRELL E	06343 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013377	SMULL NANCY LEE	06597 S NEWLAND CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013382	KITE NINA M	06325 SUMMIT DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
013384	LEWIS DAVID K	06481 W BRITTANY PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
013789	GALLEGOS RICHARD R	08456 W CAPRI PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013791	CAHILL PHILIP J	08634 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013794	GUNTERMANN ERIC J	06023 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013798	MARTINEZ JASON ADAM	05925 S DOVER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013813	DEMENT MARY L	08652 W BRITTANY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013821	KASPERSKI FRANK R	08512 W BRITTANY DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
013825	MANN WARREN B	08662 W BRITTANY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013842	MONTANO SARAH	08681 W BRITTANY DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
013847	DUARTE ERNESTINA	08601 W BRITTANY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013857	CABRAL AURELIANO	08693 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
023207	MAUPIN MATT	07457 S PIERCE CT	208.05	104.02	208.05	104.03	104.03
					20.81	10.40	10.40
023658	BISHOP RYAN DAVID	07476 S PIERCE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
023704	DRESS MARY A	07456 S PIERCE CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
028379	MOORE ROBIN	05877 W ELMHURST AVE	141.15	141.15	141.15	.00	.00
					14.12	.00	.00
029469	JAMIESON MICHAEL	07942 S VANCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
029473	3B ESTATES LTD	07962 S VANCE ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
030370	PASQUARIELLO GREGORY R	08081 S UPHAM ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
030482	JOHNSON NATALIE I	08071 S UPHAM ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032588	LEAZER BILL	05884 W ALDER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032589	LUDWIG JEFFERY E	07933 W CHESTNUT WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
032605	GLASS TIMOTHY	05833 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032616	MOON CONSTANCE RYAN	05832 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032638	SANTILLANES SHERYL A	05988 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032647	COUTTS JEFFREY A	07622 S AMES WAY	259.55	129.77	259.55	129.78	129.78
					25.96	12.98	12.98
032659	PETERSON SCOTT	07677 S DEPEW ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032660	DECKER BRENT F	07767 S DEPEW ST	46.01	23.00	46.01	23.01	23.01
					4.60	2.30	2.30
032662	PARKER GREGORY R	05658 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032665	MEKELBURG SHIRLENE	05880 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032667	LANGE WILLIAM L	05950 W ELMHURST DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032681	SHOVER WALTER R	05674 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032691	RODRIGUEZ ISMAEL	08112 S JAY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032697	VITALE JAMES W	05952 W CHESTNUT AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
032698	JUNKER RICHARD	05794 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032714	YARBOROUGH M PAUL	06127 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032730	GREEN TERRILL RAY	07750 S SHERIDAN CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032736	BURNS MATTHEW	06142 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032737	EMERY DIANE LEA	07731 S DEPEW WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032759	BUSS JOHN R	06078 W ELMHURST AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032773	TAFOLLA THOMAS F	07877 S DEPEW ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
032777	DAVIS BOBBY J	07931 S UPHAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032804	PRILIKA ROBERT	06277 W ELMHURST DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
032806	GOURNIC DENNIS A	05889 W ELMHURST DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
032818	FAILER ERIC	08072 S JAY DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032820	MITCHELL STEPHEN	05793 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
032829	BOXCAR HOLDINGS LLC	08071 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032835	NELSON ROLAND G	06242 W ALDER AVE	260.06	130.03	260.06	.00	130.03
					26.01	.00	13.01
032843	MUNN VALERIE J	07740 S SHERIDAN CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032849	GUICE RICHARD R	05873 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032856	CAVANAGH LINDA K	05766 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032864	TINDALL ROBERT J	07522 S AMES WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032874	HILLEARY JOHN M	05854 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032887	MEYER GAYLE L	05734 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032894	MAES STEVEN D	07752 S AMES WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032901	FOX GENA M	05659 W ALDER WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
032903	CARPENTER JOHN A JR	05648 W ALDER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032923	TAGITA KIM M	05931 W CHESTNUT AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
032924	MULLINS TERRY LEE	05776 W CANYON DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032925	STRAWTHER FRANK	05786 W CANYON DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032929	WELTON LARRY E	07987 W CHESTNUT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032931	MELLENTINE KAREN A	05970 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032948	WELLS DAVID JOHN	05981 W CHESTNUT AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032950	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	05773 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032976	BRITTON LARRY L	08342 S BALSAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032985	AMIDEI JOHN P	07706 S DOVER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032996	LENOBLE DAVID A	08062 S CARR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032998	WIPPERMAN JEFFREY CHARLES	08344 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033002	SNEAD SARAH MARIE	07870 W CHATFIELD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033012	SAUNDERS STACY L	07739 S DUDLEY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
033020	DETSCHERMITSCH FRANK	08823 S BALSAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033022	HAYES FRED W	08646 S YARROW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033029	BRYANT SHEILA J	08165 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033031	MORRIS LARRY G	08689 S ALLISON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033041	GREEN RONALD A	08681 S AMMONS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033054	FRASIER LYLE SCOTT	08704 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033056	BARTLETT KEITH ALAN	08424 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033072	STARK MICHAEL D	08502 S BALSAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033073	WYMAN ROBERT D	07770 W CHATFIELD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033091	MANDANI STEPHANIE	07690 W MASSEY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033092	RICHMOND AMERICAN HOMES OF COLORADO INC	08415 S ESTES ST	222.30	.00	222.30	.00	222.30
					22.23	.00	22.23
033112	MEDLOCK JAMES A	08375 W MASSEY DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
033146	BARBER ROGER L	08126 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033166	DONIZIO MATTHEW	08323 S WADSWORTH CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033173	LANE FRANKLIN G	08365 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033220	BESCH ADRIENNE JOYCE	08174 S CODY ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033225	CAVEY KENNETH R	08309 S ALLISON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033231	SACONE MICHELLE L	07701 S ESTES ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
033249	DEJONG KIMBERLY	08240 W MEADOW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033251	WARNER TIMOTHY	08537 S BRENTWOOD ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033262	SALAZAR ANTHONY M	08885 S YUKON ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
033266	BOYLE TOM	08590 S AMMONS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033307	HENNINGS ERIC L	08393 S BALSAM ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
033312	ALEXANDER CATHERINE M	08475 S YUKON ST	136.15	68.07	136.15	68.08	68.08
					13.62	6.81	6.81

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
033316	GROS JOSEPH J	08567 S BRENTWOOD ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
033317	PARR BRYAN	08556 S CARR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033319	KRECKLOW LISA MARIE	08375 W STENE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033324	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	08624 S YUKON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033336	HYATT GRADY E	08662 S BALSAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033358	ALCOCK THOMAS	08354 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033372	HOLMES JASON M	08345 S ESTES ST	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
033374	HAWK JAMES III	08121 S CARR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033419	BOOTH CYLINDA	08448 S ALLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033428	LONG PATRICK A	08344 S BRENTWOOD ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
033432	ANDERSON ROGER M	08170 W MASSEY DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033433	RAMOS OSCAR A	08076 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
033450	SEUBERT JEROME	08007 S DOVER ST	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
033451	CHAGOLLAN JAYSON	08590 S ZEPHYR ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
033464	SOMMA RICHARD P	08455 S YARROW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033479	SCHNETZLER THOMAS J	08169 S DUDLEY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033505	VALDEZ PAUL DAMIAN	07730 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033507	LA FEVER RONALD W	07770 W MEADOW DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
033517	GROSS KARL H	07685 S EVERETT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033518	JACOBS JOANNE P	08403 S WADSWORTH CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033556	RODGERS ROBERT J	08384 S ESTES ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
033558	PHARRIS CASSANDRA S	08658 S ALLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033567	SECRETARY OF HOUSING & URBAN DEVELOPMENT	08382 S BALSAM ST	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
033575	HENNERMAN MELANIE R	07968 S DUDLEY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
033577	CORNISH MICHAEL	08631 S AMMONS ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
033609	ARCHULETA LOUIE	08894 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033617	PAPROCKI KENNETH R	08577 S ZEPHYR ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033633	RICE BRIAN J	08600 S AMMONS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033637	PORTER RANDY J	08675 S YUKON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033648	PEREGO DEBRA L	08654 S YUKON ST	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
033658	EURICK NEIL J	08224 S CODY ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
033670	MORGAN CHRISTIAN J	08647 S ZEPHYR ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033676	GABBERT KATE ANN	08190 W MEADOW DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
033677	BAUER MARTIN K	08661 S AMMONS ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033687	MYERS JERRY L	08449 S ALLISON ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
033693	SAFRAN MELISSA A	08424 S ESTES ST	163.85	.00	163.85	.00	163.85
					16.39	.00	16.39

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
033720	KENNEDY JONATHAN D	08161 S CARR ST	27.01	.00	27.01	.00	27.01
					2.70	.00	2.70
033725	BOTCHER BRIAN J	08856 S YARROW ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033779	CLINE ERNEST L	07671 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033788	HAYDEN HAROLD G	08695 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033792	WALDROP TERRY A	07944 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033793	RICHMOND AMERICAN HOMES OF COLORADO INC	08344 S ESTES ST	242.25	.00	242.25	.00	242.25
					24.23	.00	24.23
033863	HAYDEN IRENE	08320 S LAMAR ST	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
033909	MCMULLEN JASON M	06490 W CHATFIELD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033922	TABERSKI EDWIN	08428 S UPHAM WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033923	REHFELD DAVID A	08479 S ALLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033942	AMBROSE-WILLIAMS & CO	08335 S NEWLAND ST	442.10	221.05	442.10	221.05	221.05
					44.21	22.11	22.11
033961	PARKER PAMELA K	08400 S NEWLAND CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
034103	CONNOR ROSS R	07263 W OTERO AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
036386	MOLNAR DAVID J	08007 S SAULSBURY ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
038021	LONGSINE BARBARA	07916 S SAULSBURY ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
064171	BAILEY ROBERT V	05844 W ROWLAND PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
064205	SINGLE FAMILY HOMES LLC	06164 W ROWLAND PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
064225	BUNDA CARL D	05454 W ROWLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
064236	ZISCH ROBERT B	06071 W ROWLAND PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
064247	ZENZ SARAH JANE	06371 W ROWLAND AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
065333	HOWELL TERESA GAIL	08005 W STENE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
065350	BOLACK BRADLEY R	08285 S CODY ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
066415	ROBERT C HART TRUST	07160 S DEPEW ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
066533	CAIN MILDRED A	05690 W PLYMOUTH DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
067134	HARRISON RANDY R	08600 S ZEPHYR ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
067280	SECRETARY OF HOUSING & URBAN DEVELOPMENT	08346 S YARROW ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
067540	BILL E HARRIS & EVELYN L HARRIS REV TRUST	07310 S SHERIDAN CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
067549	SISNEROS ROCKY A	07200 S SHERIDAN CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
067551	BACA RAYMOND M	07170 S SHERIDAN CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
067555	AKINS MARK R	07171 S SHERIDAN CT	52.01	.00	52.01	.00	52.01
					5.20	.00	5.20
067592	GONZALES DONNA WEATHERLY	07092 S LAMAR ST	260.06	130.03	260.06	.00	130.03
					26.01	.00	13.01
067610	NORWOOD STEPHEN A	06974 S KENDALL CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
067612	KOCH KARL JOHN	06995 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
068679	GMAC MORTGAGE LLC	07621 S DEPEW WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
069058	HOPPE TERRENCE E	05944 W ROWLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
069082	ICKE GILBERT LANE	06334 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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069091	MASTRONI ANGELA N	06391 W BRITTANY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
069634	MUMMA GEORGE B JR	07739 S FLOWER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
070467	ESTES JON B	06031 S MARSHALL DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
070811	BRITE WAYNE A	05397 W PORTLAND DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
070862	BELL THOMAS A	07207 S INGALLS WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
070887	OGAS THOMAS F	07265 S DEPEW ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
071821	SECRETARY OF HOUSING & URBAN DEVELOPMENT	06078 S MARSHALL DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
071865	JARECKI ANTHONY J	07963 S JAY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
072190	GARRETT ERIN D	08043 S CARR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
072295	SMITH HEATHER ELAINE	05747 W ELMHURST AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
072649	NEWBY DEBORAH L	06082 W ALDER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
073126	COLBURN JUDITH K	06086 S LAMAR DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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073296	SEAVY TIMOTHY L	52.01	07245 S DEPEW ST	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
073314	HUGHES ELSIE MARIE	52.01	05239 W GEDDES AVE	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
073450	KITTLE ALLAN L	260.06	06067 S LAMAR DR	260.06	260.06	.00	.00
					26.01	.00	.00
073572	BRUCE ADAMS LIVING TRUST	260.06	05940 W CANYON DR	260.06	260.06	.00	.00
					26.01	.00	.00
073604	SWINK JAMES KENNETH JR	260.06	06229 W CHESTNUT AVE	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
073621	MELIN MICHAEL E	260.06	07594 S DEPEW WAY	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
073809	COULOMBE RYAN P	260.06	08727 S ZEPHYR ST	260.06	260.06	.00	.00
					26.01	.00	.00
074079	ANDERSON BRIAN B	52.01	06050 S MARSHALL DR	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
074311	BAIRD R KEVIN	260.06	05826 W CANYON AVE	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
074347	WILSON ROBERT L	260.06	06680 W CHATFIELD AVE	260.06	260.06	.00	.00
					26.01	.00	.00
074404	POULTON KIRK A	260.06	06043 S LAMAR DR	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
074441	CHRISTINE E SOUTHCOTT LIVING TRUST	260.06	07690 S KENDALL BLVD	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
074944	YOCUM ADAM J	08584 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
074945	GLASGOW KANDIS K	08554 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
075447	DELANDER CHERYL H	07225 S DEPEW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
075993	BERNAT JAMES JOSEPH	05442 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076004	COLLINS KEVIN F	05411 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076119	FYKE BETTY J	05500 W CARYL AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
076280	TRUJILLO ROBERT M	07630 S KENDALL BLVD	130.00	65.00	130.00	65.00	65.00
					13.00	6.50	6.50
076284	BEESON MICHAEL	06115 W FAIRVIEW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076286	ROSENOFF CAROL	07747 S GRAY ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
076287	ANDERSON NORMAN J	06023 W FAIRVIEW AVE	260.04	260.04	260.04	.00	.00
					26.00	.00	.00
076288	LINNEBUR MICHAEL E	06033 W FAIRVIEW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076295	SIKES DEBRA S	07550 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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076583	SAVILLE RICHARD NYLE	06251 W BRITTANY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078715	FREEMAN CHAD A	07691 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078751	CASPER JIMMY D	06077 S LAMAR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078767	JONES DAVE G	06269 W FAIR DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
078775	CAMPTON LAURENCE R	06202 W MAPLEWOOD DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
078782	IBSEN RICHARD C	06342 W MAPLEWOOD DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
078794	BOLTON RICHARD	06211 W MAPLEWOOD PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
078799	ORNELAS DENNIS	06140 W MAPLEWOOD PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
078827	BRADSHAW CRAIG S	06060 S INGALLS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078838	FORD BRIAN A	05803 W MAPLEWOOD DR	110.06	55.03	110.06	55.03	55.03
					11.01	5.51	5.51
078872	ARMAO RICHARD J	05979 W FAIR DR	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
078875	STUMF STERLING S	06039 W FAIR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
078880	CREASON RONALD JR	05750 W FAIR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078893	GUTIERREZ PHILIP L	06038 W FAIR DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
078894	JONES DONALD C	06008 W FAIR DR	27.01	27.01	27.01	.00	.00
					2.70	.00	.00
078897	WILKINS PAMELA J	06168 W FAIR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078910	ORTON ERIC W	06468 W FAIR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078912	BRUSCA THOMAS J	06548 W FAIR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
079283	COLLINS EDWARD KIRK	07555 S SHERIDAN CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
079310	HULL ERICK M	07523 S AMES WAY	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
079317	HENSLEY CYNTHIA S	05718 W KEN CARYL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
079324	GRIMES STEVEN A	07628 S EATON WAY	80.06	40.03	80.06	40.03	40.03
					8.01	4.01	4.01
079927	MARRIOTT COY B	08396 S UPHAM WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
079955	EDMONDS DEAN	08392 S UPHAM WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
079971	AUGER DONALD RICHARD	08496 S UPHAM WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
079983	NEGRETTI ARTHUR	08548 S UPHAM WAY	273.56	136.78	273.56	136.78	136.78
					27.36	13.68	13.68
080023	MCCLURG GARY GORDON	08430 S UPHAM WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080025	O SHEA KAREN A	08450 S UPHAM WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080026	LEMUS FERNANDO ANTONIO	08466 S UPHAM WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080314	SEALY SHAWN D	07419 S DEPEW ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080338	BARRAZA VICTOR M	07645 S HARLAN ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080340	THAMES PAUL S	07625 S HARLAN ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080342	LEHTO ROBERT F	07605 S HARLAN ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080355	COOK KEVIN E	07653 S GRAY ST	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
080367	EDWARDS MICHAEL W	07674 S HARLAN ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080374	AGNEW WILLIAM T	07629 S FENTON ST	160.06	80.03	160.06	80.03	80.03
					16.01	8.01	8.01

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
080379	PARMAN KEVIN J	07622 S GRAY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080395	ROCK GEORGE F	06058 W KEN CARYL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080399	MCDANIEL SCOTT	06188 W KEN CARYL PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080413	BAKKIE GERALYN ANN	05865 W MORRAINE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080418	JARAMILLO RICARDO	05657 W KEN CARYL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080419	ANDERSON LELAND D	05687 W KEN CARYL PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080426	BURCHIK CHAD R	05867 W KEN CARYL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080429	HENDRICKS ERON	05947 W KEN CARYL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080557	SCHEID ROBERT J	07449 S KENDALL BLVD	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
080564	MOORE WILLIAM J	07448 S LAMAR ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080590	HACKETT BRENT	08247 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080592	OSS BRIAN D	08107 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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080599	TAFT GREGORY DEAN	08229 S DUDLEY ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080608	SCHNEEKLOTH CALEB J	08041 S CARR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080611	BRAMLET FRED	07942 S CARR CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080647	REINIG REBECCA S	08480 W FAIRVIEW AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080650	STIGER RICKY A	07874 S CODY ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080654	MOYNAHAN LISA	07736 S DOVER ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
080662	WEISS MICHAEL B	07757 S DOVER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080664	CAMPBELL SCOTT A	07879 S DUDLEY ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080665	CHURCH KENNETH E	07790 S ESTES ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080673	KELLY SHARON Y	08845 W ELMHURST AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080683	OLIN RICHARD J	07835 S EVERETT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080693	ELIZONDO CRISTINA V	08985 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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080712	9105 WEST ELMHURST AVENUE LAND TRUST THE	09105 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080717	BANES MICHAEL	07807 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080725	SECRETARY OF HOUSING & URBAN DEVELOPMENT	07790 S GARRISON ST	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
080739	WELLS KIM	07604 S EVERETT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082014	U S BANK NATIONAL ASSOCIATION TRUSTEE	07668 S EATON WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
082016	KOENIG PAMELA S	07648 S EATON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082023	WHALING ROBERT W	07719 S EATON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082024	COLE THOMAS L JR	07770 S FENTON ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
082180	DIKEMAN WAYNE W	08778 S ALLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082203	SHOEMAKER MARY M	07840 W STENE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082451	THOMAS RODNEY R	07551 S ESTES ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
082452	MICHAEL LYNN	08800 W KEN CARYL AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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082456	MAXWELL ROSEMARY		07592 S ESTES CT				
		260.06		130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082525	SOUTH WADSWORTH COURT LLC		VACANT LAND				
		260.06		260.06	260.06	.00	.00
					26.01	.00	.00
082539	MAHANA DANNY PERSONAL REP		08688 S ALLISON ST				
		260.06		130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082551	RILEY LANCE P		08483 S BALSAM ST				
		260.06		130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082684	COUCH RENEE E		08446 S UPHAM WAY				
		260.06		130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082685	ARRASTIA VALENTIN J		08436 S UPHAM WAY				
		260.06		130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082688	DOTY TINA MARIE		08408 S UPHAM WAY				
		52.01		.01-	52.01	.00	52.02
					5.20	.00	5.19
082700	BASYE CATHERINE L		08270 W MEADOW DR				
		260.06		130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082731	DUFAULT TINA L		07734 S FENTON ST				
		260.06		260.06	260.06	.00	.00
					26.01	.00	.00
082754	WASENDORF DAVID E		07775 S HARLAN WAY				
		260.06		130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084227	ARCHULETA LEONDRO		06440 W CHATFIELD AVE				
		260.06		260.06	260.06	.00	.00
					26.01	.00	.00
084230	SECRETARY OF HOUSING & URBAN DEVELOPMENT		06455 W KINGSLEY AVE				
		260.06		260.06	260.06	.00	.00
					26.01	.00	.00

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084232	INGMAN JAMES E	06485 W KINGSLEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084235	LUKES JENNIFER	06535 W KINGSLEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084236	HENDRICK LINDA GIBSON	06555 W KINGSLEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084252	SINGLETON CARLTON W	06530 W KINGSLEY AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
084253	WEDEL CURTIS	06510 W KINGSLEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091265	WALKER RONALD R	07480 S WEBSTER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
091277	SADUSKY RONALD M	07472 S VANCE ST	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
091280	JOHNSON LINDA	07451 S UPHAM ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
091281	MCINTOSH KAYTE JO	07461 S UPHAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091308	OUTHOUSE TONY L	07462 S SAULSBURY CT	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
091318	BOYLE THOMAS D	07460 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091330	MOBERLY ERNEST LEROY	07349 S QUAY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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091339	HUNTSMAN SEAN E	07391 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091340	BENDIG ZANE	07411 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091341	TURLEY KENNETH D	07421 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091343	SCHRODER DAVID W	07441 S WEBSTER ST	156.01	78.00	156.01	78.01	78.01
					15.60	7.80	7.80
091346	GEORGE JONATHAN S	07481 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091351	BALL WILLIAM E	07413 W HINSDALE DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
091360	MC ANULTY ROY	07380 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091376	MC LAUGHLIN EDWARD J JR	06983 W HINSDALE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091378	WHEELER MICHAEL	07013 W HINSDALE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
091381	FOWLER VALARIE	07081 W GLASGOW PL	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
091387	BROWN CRISTYL M	07142 W GLASGOW PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
091390	BURNETT FRANK	07052 W GLASGOW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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091394	GUMMERE KAREN NIELSEN	07153 W HINSDALE		DR		
			260.06	260.06	.00	.00
				26.01	.00	.00
091406	MANNA DAVID S	07266 S PIERCE		CT		
			260.06	260.06	.00	.00
				26.01	.00	.00
091410	MYERS LAURA C	07326 S PIERCE		CT		
			260.06	130.03	260.06	130.03
				26.01	13.01	13.01
091416	ROSENBERG WILLIAM B	07237 S PIERCE		CT		
			260.06	260.06	.00	.00
				26.01	.00	.00
093315	RICHARDS JEFFERIE R	07941 S LAMAR		ST		
			260.06	130.03	260.06	130.03
				26.01	13.01	13.01
093319	SCHROEDER DOUGLAS L	08011 S LAMAR		ST		
			52.01	26.00	52.01	26.01
				5.20	26.01	26.01
					2.60	2.60
093337	KAREN R MAXWELL LIVING TRUST	06467 W CLIFTON		PL		
			260.06	130.03	260.06	130.03
				26.01	13.01	13.01
093343	GALLACHER KIMBERLY D	08078 S MARSHALL		ST		
			260.06	130.03	260.06	130.03
				26.01	13.01	13.01
093349	MASTERS JULIE	08117 S LAMAR		CT		
			260.06	130.03	260.06	130.03
				26.01	13.01	13.01
093352	DIEDERICHS NICOAL	08116 S LAMAR		CT		
			260.06	130.03	260.06	130.03
				26.01	13.01	13.01
093361	HUGHES TIMOTHY SCOTT	08099 S MARSHALL		ST		
			260.06	260.06	.00	.00
				26.01	.00	.00
093362	THURMON RYAN K	08089 S MARSHALL		ST		
			52.01	26.00	52.01	26.01
				5.20	26.01	26.01
					2.60	2.60

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093363	FUNK KIP W	08079 S MARSHALL ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
093385	SHEEHAN NEAL C	06528 W CLIFTON PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
093387	SPAHN RICHARD M	08170 S MARSHALL CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093392	DIKEMAN LARRY THOMAS	08240 S MARSHALL CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093397	BORREGO RUDOLPH C JR	08167 S MARSHALL ST	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
093398	RIVERA DENISE	08147 S MARSHALL ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
093403	SMITH BRIAN J	08218 S MARSHALL ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093421	WINKS CHARLES L	06412 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093422	JOHNSON PAMELA J	06432 W ALDER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
093426	AUGAT BRIAN L	06532 W ALDER AVE	124.44	62.22	124.44	62.22	62.22
					12.44	6.22	6.22
093427	NAGLE DONNA R	06552 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093434	GUNDEN PHIL	06310 W CHESTNUT AVE	27.01	13.50	27.01	13.51	13.51
					2.70	1.35	1.35

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
093594	DOWLING MICHAEL W	07156 S NEWLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093615	TURAY MARK E	06369 W ROXBURY DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
093618	HUGHES JEANNE M	06419 W ROXBURY DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
093625	SCHAECHER DEANA E	06784 W HINSDALE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093640	FISCHER SHAWN M	06651 W FROST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093648	VALVERDE JEFFERY	06632 W FROST AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
093649	ROBERT J AYERS FAMILY TRUST	06612 W FROST AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
093668	DOWDEY JOSEPH E	06695 W GLASGOW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093670	FERNANDEZ MARIAN H	06716 W GLASGOW AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
093678	MOLL JEFFREY	06657 W HINSDALE AVE	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
093679	SISK KAREN S	06677 W HINSDALE AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
093686	WEAVER TODD	07427 S NEWLAND ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
093688	THORPE BARRY	06683 W HINSDALE	260.06	260.06	PL 260.06	.00	.00
					26.01	.00	.00
093769	MORRISON CAROL S	06715 W ROWLAND	260.06	130.03	AVE 260.06	130.03	130.03
					26.01	13.01	13.01
093771	KATZENMEIER KENNETH	06755 W ROWLAND	260.06	130.03	AVE 260.06	130.03	130.03
					26.01	13.01	13.01
093780	HAMBLEN CHRISTOPHER C	07157 S NEWLAND	52.01	52.01	ST 52.01	.00	.00
					5.20	.00	.00
093786	KITCHEN SUZANNE C	06739 W ROXBURY	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
093793	MORTON TRACY MICHAEL	07177 S NEWLAND	52.01	52.01	ST 52.01	.00	.00
					5.20	.00	.00
093799	ZIRGER VIOLA R	06763 W ROXBURY	260.06	260.06	PL 260.06	.00	.00
					26.01	.00	.00
093804	SNYDER WILLIAM M	06987 S NEWLAND	260.06	260.06	ST 260.06	.00	.00
					26.01	.00	.00
097607	MAHANNA GEORGE THOMAS	06517 S BRENTWOOD	260.06	130.03	WAY 260.06	130.03	130.03
					26.01	13.01	13.01
097622	HEDGLIN ROLAND D	08210 W CALHOUN	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
097630	MATUSZEWSKA ELZBIETA	08046 W CALHOUN	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097641	MARESCA ROBERT	08015 W CALHOUN	27.01	13.50	PL 27.01	13.51	13.51
					2.70	1.35	1.35

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
097643	VONREE ANTHONY	08045 W CALHOUN	260.06	260.06	PL 260.06	.00	.00
					26.01	.00	.00
097645	RAMIREZ STEVEN E	08002 W EUCLID	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097646	RAFTESETH TROY D	07982 W EUCLID	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097647	CORCORAN MERLIN T	07942 W EUCLID	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097684	GRAHAM JAMES A	08240 W HOOVER	259.90	259.90	PL 259.90	.00	.00
					25.99	.00	.00
097694	PEARSON THOMAS A	06526 S BRENTWOOD	260.06	130.03	WAY 260.06	130.03	130.03
					26.01	13.01	13.01
097704	SMITH GERALD R	06555 S BALSAM	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
097706	DEAN TROY J	06535 S BALSAM	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
097709	COLBORN CHRISTOPHER A	06505 S BALSAM	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
097725	WELLS FARGO BANK NA	06549 S ALLISON	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
097732	DELEON MARION L	08168 W PEAKVIEW	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
097760	RENCEHAUSEN MARK C	06558 S ALLISON	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
097762	CHAMNESS MARK J	08029 W HOOVER PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
097772	ROSENBERG WILLIAM B	06525 S ALLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
097803	JARAMILLO RUBEN A	07264 W WALKER PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
097804	MARTINEZ TONY	07244 W WALKER PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
097818	VALDEZ MICHAEL A	07231 W WEAVER PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
097835	CASEY SHANNON MICHAEL	07681 W PEAKVIEW AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
097836	RICKS RICHARD SHANE	07581 W PEAKVIEW AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
097859	BURNS DIANE LEE	06523 S VANCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
097892	THOMANN DOREEN D	06600 S UPHAM ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
097894	PARKER DOUGLAS A	06611 S UPHAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098002	ROHWEDER STEPHEN M	06222 W ARBOR AVE	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
098004	MANN RICKI L	06112 W ARBOR AVE	208.05	104.02	208.05	104.03	104.03
					20.81	10.40	10.40

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
098008	JENSEN GEIR MIKAEL	06309 S HARLAN WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098019	TAFOYA FRANCES MARGARET	06449 S HARLAN WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098021	HALUSKA CAROL F	06436 S INGALLS ST	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
098030	MEDINA JEROME J JR	06326 S INGALLS ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098035	MESAROS MICHAEL JR	06233 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098038	FEYAD RHONDA SUE	06293 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098049	GIDDENS PATRICK	06357 S INGALLS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098060	ROSENQUIST ERIK S	06334 S JAY WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098061	GRAHAM KAREN E	06324 S JAY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098087	CALDWELL CECIL EDWIN	06425 S JAY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098089	YOUNG DONALD L LIFE ESTATE	06445 S JAY WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098090	SHARKEY DENNIS T	06331 S KENDALL ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
098126	MORRONI JOSEPH M	06517 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098128	WILSON JOCELYN	06531 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098131	BRAAFHART DANIEL	06471 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098136	SMITH BRIAN M	06351 W ARBOR AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098147	FOX RYAN M	06428 S HARLAN WAY	159.90	159.90	159.90	.00	.00
					15.99	.00	.00
098151	MURPHY DANIEL J	06368 S HARLAN WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098155	SARGENT KYLE WESLEY	06328 S HARLAN WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098165	SMITH CHARLES R	06401 W ELMHURST AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098176	NIETO MARY	06711 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098195	ROTH DAVE T	07942 S LAMAR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098196	CARPENTER JOHN F JR	07932 S LAMAR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098218	SNOW DAVID C	08130 S MARSHALL CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
098257	CONNORS MICHAEL B	08145 S NEWLAND CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098271	WILLIAMS SHARON C	06608 W CLIFTON PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098273	GUILIANO ANTHONY L	06688 W CLIFTON PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098277	KELLIHER SYLVIA A	08123 S OTIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098287	SCHNEIDER RODNEY C JR	07933 S OTIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098290	ERICKSON GARY L	07340 S WEBSTER ST	260.45	260.45	260.45	.00	.00
					26.05	.00	.00
098296	HINRICHSEN HENRY A III	07320 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098301	RENIKER DAVID M	07280 S WEBSTER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098302	SMITH SHIRL A	07274 S WEBSTER ST	51.99	25.99	51.99	26.00	26.00
					5.20	2.60	2.60
098306	BEILMAN BRANDI K	07267 S VANCE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098308	HOSKINS KASEY N	07281 S VANCE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098314	MARSHALL TERRENCE	07418 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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098323	BOHALL VALERIE A	07332 S VANCE	52.01	26.00	ST 52.01 5.20	26.01 2.60	26.01 2.60
098330	MOEDER KATHLEEN J	07398 W FROST	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
098340	ATENCIO VALARIE	07314 S UPHAM	52.01	26.00	CT 52.01 5.20	26.01 2.60	26.01 2.60
098355	DUNN KELVIN W	07310 S UPHAM	260.06	260.06	ST 260.06 26.01	.00 .00	.00 .00
098364	ORTIVEZ HENRY G II	07293 S TELLER	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
098378	COATS CALEB L	07158 W FROST	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
098380	FARRELL WILLIAM R	07118 W FROST	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
098395	MAJ LUKASZ	06955 W FREMONT	260.06	.00	PL 260.06 26.01	.00 .00	260.06 26.01
098396	HARTZELL ARTHUR K	06975 W FREMONT	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
098398	GALLEGOS RICHARD A	07015 W FREMONT	52.01	52.01	PL 52.01 5.20	.00 .00	.00 .00
098424	BORGER WILLIAM L	06898 W FROST	260.06	260.06	PL 260.06 26.01	.00 .00	.00 .00
098425	CLAYTON WILLIAM B	07438 S TELLER	259.90	259.90	ST 259.90 25.99	.00 .00	.00 .00

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098432	DOLIF CHAD M	07429 S TELLER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098433	ORTIZ NICOLAS	07439 S TELLER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098442	VON KAENEL PHILIP A	07431 S UPHAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098448	US BANK NATIONAL ASSOCIATION TRUSTEE	07382 S VANCE ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098449	HURTADO SIJIFREDO	07372 S VANCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098453	CLEGHORN RICK E	07343 S VANCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098454	MOON RYAN C	07353 S VANCE ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098458	ENGLER KENT	07403 S VANCE ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098461	GLINOS PATRICIA	06897 W FROST PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098475	MARTINEZ GEORGE	07166 W FREMONT PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098483	DANIELS ROBERT P	06966 W FREMONT PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098501	STAFFORD ROLLIE M III	07318 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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098503	NEVIUS JOSEPH B	07288 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098513	MARTINEZ ANGEL R	07219 W FROST DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098516	MCGUIRE KEVIN	07279 W FROST DR	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
098528	SCHRIVER ROBERT L	07459 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098532	TONSING ROBERT	07190 S WEBSTER ST	260.08	260.08	260.08	.00	.00
					26.01	.00	.00
098543	LUNDY KEVIN L	07460 W FREMONT AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098545	KOVACS KIMBERLY J	07200 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098546	JONES JERRY C	07210 S WEBSTER ST	264.18	264.18	264.18	.00	.00
					26.42	.00	.00
098555	SMITH STEVEN W	07347 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098557	COLEMAN RICHARD M	07327 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098569	CAMPBELL JANEL A	07181 S TELLER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098570	WARREN JOHN L	07173 S TELLER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
098578	SANDER CEDERLOF CHARLENE D	07301 S WEBSTER ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098579	ORTEGA SHELLIE D	07295 S WEBSTER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098588	GRAVES KIMBERLY LYNN	07201 S WEBSTER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098595	HAYES THOMAS E	07233 W ROXBURY PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098601	FINK PAUL	07083 W ROXBURY PL	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
098603	CODNER DON	07063 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098605	DRUM DOUGLAS A	07129 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098612	WAINWRIGHT CHRISTINE M	06970 S REED CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098616	LARGENT GERALDINE M	07120 S REED CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098618	KINGSFORD MARLENE K	07140 S REED CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098642	SARDAKOWSKI NATHANAEL	07085 W ROWLAND AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098657	MILLER WILLIAM M	06979 W QUARTO PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
098660	SCHELD DANIEL L	06919 W QUARTO PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098670	SALAS MOSES R	06906 W ROWLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098671	MASSEY RENAE	06936 W ROWLAND AVE	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
098695	WARD JAMES A	07056 S PIERCE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
100062	CLEMENT SHARON K	08261 W PORTLAND AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
100066	HALL MARK N	08262 W PORTLAND AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
100449	DAVIS BRUCE M	05559 W HINSDALE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
100473	BAUMGARTEN MICHAEL W	05487 W HINSDALE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
100478	RICHARDSON JENNIFER S	05480 W HINSDALE AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
100483	TETREAULT JAMIE C	05550 W HINSDALE AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
100502	CARLSON HARRY T JR	05465 W INDORE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
100535	UNRUH CHRISTOPHER J	07379 S INGALLS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
100556	HANSON HOWARD M	07448 S INGALLS	260.06	130.03	CT 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
101046	ANDRADE RONALD J	07443 S DEPEW	260.06	130.03	ST 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
101052	MONTGOMERY RANDALL V	07479 S DEPEW	260.06	130.03	ST 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
101056	TIERNEY ANTHONY H	05905 W FROST	52.01	52.01	DR 52.01 / 5.20	.00 / .00	.00 / .00
101060	BOYLE STEPHEN MICHAEL	05945 W FROST	260.06	130.03	DR 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
102402	GORMAN MATTHEW D	07764 W QUARTO	260.06	260.06	AVE 260.06 / 26.01	.00 / .00	.00 / .00
102702	LIKER ILDIKO	06979 S YUKON	260.06	260.06	CT 260.06 / 26.01	.00 / .00	.00 / .00
102714	NEUSCHWANGER JARID	06956 S WADSWORTH	260.06	.00	CT 260.06 / 26.01	260.06 / 26.01	260.06 / 26.01
102745	CROSLIN JENNIFER RAE	07533 W OTTAWA	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
102751	SCOTT JIMMY K	07522 W OTTAWA	260.06	260.06	PL 260.06 / 26.01	.00 / .00	.00 / .00
102763	MUSELMAN DAVID J	06872 S WEBSTER	260.06	260.06	WAY 260.06 / 26.01	.00 / .00	.00 / .00
102764	ABBOTT KAY A	06862 S WEBSTER	260.06	130.03	WAY 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
102775	MURILLO CATHRINE E	06885 S WADSWORTH CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
102781	PRILIKA ROBERT	07669 W PORTLAND AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
102788	TRICAMO FRANK A	06888 S YUKON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
102796	CREASE CRAIG J	07779 W PORTLAND AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
103224	WEGG PARTNERSHIP LLP	08137 W CALEY PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
103236	WETTERGREEN RICHARD A	06351 S BRENTWOOD ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
103247	HENDRICKS JAMES	08208 W CALEY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103252	BILLINGS ROBERT J	06340 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103287	MAXWELL ROSEMARY A	06326 S ZEPHYR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103289	BOBBITT MICHAEL S	06346 S ZEPHYR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103297	TINDALL ROBERT D	07849 W CALEY DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
103332	FORD DAVID N	07847 W PEAKVIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
103334	JOHN M HAMILTON TRUST	07807 W PEAKVIEW	52.01	52.01	DR 52.01 5.20	.00 .00	.00 .00
103359	COLLINS JOSEPH E	07680 W CALEY	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
103376	FERGUSON KATHLEEN R	06346 S TELLER	260.06	260.06	CT 260.06 26.01	.00 .00	.00 .00
103378	BECK ROBERT D	06326 S TELLER	52.01	26.00	CT 52.01 5.20	26.01 2.60	26.01 2.60
103385	MARSHALL DOUGLAS LEE	06347 S TELLER	260.06	260.06	CT 260.06 26.01	.00 .00	.00 .00
103408	PAGE RICHARD J	08217 W PEAKVIEW	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
103414	DORSEY DEBRA A	08111 W WALKER	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
103419	MYERS JUDITH K	08171 W WALKER	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
103420	EVANS THERESA L	08131 W WALKER	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
104946	DROBNY RONALD G	05703 W MAPLEWOOD	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
104947	TROBEC MOLLY MACKAY	05713 W MAPLEWOOD	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
104955	SALAZAR DAVID J	06276 S GRAY	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
104973	ELLIS MICHAEL L	06349 S FENTON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
104975	BUSSMANN MATTHEW S	06329 S FENTON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
104976	RODRIGUEZ JOEL R	06319 S FENTON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
104998	CAMPBELL FAITH K	06317 S GRAY CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
105002	PARZYBOK LANCE	06357 S GRAY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
105003	BEASLEY DAVID E	06367 S GRAY CT	147.56	73.78	147.56	73.78	73.78
					14.76	7.38	7.38
105014	NICHOLS JEFF J	05475 W LEAWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
105080	HSBC MORTGAGE SERVICES INC	06282 S DEPEW CT	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
105098	TOSSIE JEFFRY E	06289 S CHASE CT	260.08	130.04	260.08	130.04	130.04
					26.01	13.01	13.01
105108	LONDON CONNIE S	06304 S EATON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
105109	THOMPSON BUCHANAN SCOTT A	06324 S EATON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
105136	SCHAU CHRIS MICHAEL	06280 S FENTON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
105149	BEERS KEVIN L	06305 S EATON CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
105158	STRINGER CHRISTOPHER DANIEL	06155 S EATON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106073	BURROWS R SCOTT	07759 W FREMONT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	1.68	1.68
106077	ANAYA DENNIS D	07570 W FREMONT AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
106083	BARTOLINA JANICE K	07212 S YUKON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106113	US BANK NATIONAL ASSOCIATION TRUSTEE	07549 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106114	GALLEGOS GERALD R	07539 W FROST DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106115	HARR SONYA J	07529 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106123	MOSES JULIE A	07252 S YARROW WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106132	COX MICHAEL A	07315 S YUKON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106134	HERRICK BETTY J	07295 S YUKON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106152	BUNDICK JOEL A	07722 W GEDDES PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
106155	SKAFF ANDREW J	07348 S YARROW WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106167	SMITH JAMES	07288 S ZEPHYR WAY	208.05	.00	208.05	.00	208.05
					20.81	.00	20.81
106177	BURK TERI L	07946 W GEDDES PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
106181	HOSLER SUSAN E	07390 S ZEPHYR WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106182	PATTON ROLAND L	07392 S ZEPHYR WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106184	GAISER DANIEL L	07398 S ZEPHYR WAY	56.46	28.23	56.46	28.23	28.23
					5.65	2.83	2.83
106187	BANK OF AMERICA NA	07393 S ZEPHYR WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106203	CLARK JEFFREY A	08116 W GEDDES AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106234	LYONS PATRICK G	08097 W FROST PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106258	MCMANUS EDWARD ERNEST II	08086 W FREMONT DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
106262	STEGGALL MARY	08146 W FREMONT DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
106264	FRIESEN CRAIG M	08166 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
106280	HARRIS KAREN A	07172 S AMMONS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106288	WILSON WILLIAM G	08080 W FREMONT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106315	RODRIGUEZ GABRIEL G	07276 S ALLISON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106336	ROMERO CHRYSTAL CRAWFORD	07208 S ZEPHYR WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106342	CHADWICK CHADD L	07234 S ZEPHYR WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106348	CARAVAN VLADIMIR	07215 S YARROW ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106354	DOWNING AUDREY C	07212 S YARROW CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106361	HARTLEY TONY	07217 S YARROW CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106362	MURPHY MARCUS A	07213 S YARROW CT	41.60	41.60	41.60	.00	.00
					4.16	.00	.00
106728	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	06221 W ELMHURST AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106985	HEIMBUCK TODD ALAN	06510 W DAVID DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
107018	VIALPANDO MARTIN	07844 S LAMAR CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
107020	BORTOLINI MONICA C	07833 S LAMAR ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107025	BARROS BENITA J	06459 W DAVID DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107050	GEIER STEPHEN	07825 S MARSHALL ST	57.56	28.78	57.56	28.78	28.78
					5.76	2.88	2.88
107051	ZACCAGNINI GARY	07819 S MARSHALL ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107060	BLAND RONALD S	07844 S MARSHALL ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107080	ROBLES ELIAS JR	07836 S NEWLAND ST	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
107092	DISTEL LEONARD M	06368 W NOVA DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
107105	MEISINGER SHARON L	07716 S NEWLAND ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107119	KEMP KEVIN R	07776 S MARSHALL CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107123	ALLEN WILLIAM R	07796 S MARSHALL CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
107153	BOXLER KYLE J	07761 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107164	USINGER DAVID D	07681 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
107165	ESTES DAVID	07671 S KENDALL BLVD	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
107192	POLLOCK STAPHANIE L	06437 W NOVA DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107194	QUINN MICHAEL S	07645 S LAMAR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107216	KREILING DOUGLAS P	06301 W MORRAINE PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107256	MADDUX KEITH D	07647 S NEWLAND ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
107262	PENTON ALLEN J	07737 S NEWLAND ST	228.81	228.81	228.81	.00	.00
					22.88	.00	.00
107312	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	07639 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107327	VANDEMARK LENORE	07674 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107329	ENNEY GARY M	07714 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107332	DEGIORGIO BRIAN	07814 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107335	LENZ JARED D	07844 W ONTARIO PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107339	KENNY THOMAS R	07884 W ONTARIO PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
107346	APEX PROPERTIES	06893 S ZEPHYR ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107358	REYNOLDS HAROLD	06861 S ZEPHYR CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
107360	BIERMAN ADAM	06841 S ZEPHYR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107367	ELKINS JAMES B	07979 W PORTLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107371	TOLL ROBERT J	07939 W PORTLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107379	CORDOVA HAROLD	07859 W PORTLAND AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
107397	WILLIAMS KYLE T	08045 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107401	SMITH GORDON L B JR	08085 W ONTARIO PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
107402	JONES GARY L	08095 W ONTARIO PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107417	HENRY RYAN L	08212 W QUARTO DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
107418	BARONE GREGORY JOHN	08192 W QUARTO DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107419	HOWELL JOSEPH P	08172 W QUARTO DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
107422	MENARD DAVID M	08112 W QUARTO DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107426	BISHOP BENJAMIN A	06929 S ALLISON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107434	JOHNSON CHARLES	07036 S AMMONS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107438	ORTIZ ROBIN J	08071 W QUARTO DR	197.56	197.56	197.56	.00	.00
					19.76	.00	.00
107441	NEWBERG DAVID RAY	07059 S ALLISON WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107445	SABIN THOMAS W	06959 S ALLISON WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
107455	LALLAS JASON P	07940 W PORTLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107467	VELASQUEZ RAUL M	07820 W PORTLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107473	GORTON DAVID W	07813 W QUARTO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107476	ROBERTS BRUCE P	07843 W QUARTO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107482	YATRIBI MUSTAPHA	07903 W QUARTO AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107496	TYSON DAVID B	07954 W QUARTO AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
107498	MAY WENDELL L	07934 W QUARTO AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107500	MCKELVY KEVIN	07914 W QUARTO AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
107521	PLACEK CHARLOTTE	07931 W QUARTO DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107527	SAULNIER THOMAS J	07952 W QUARTO DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107986	MANGELS JAN R	08550 W FAIR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107992	GONZALES JULIAN JR	06226 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107999	MARTINEZ REGINA A	08546 W ARBOR PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108005	DEASY MICHAEL	08612 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108018	SEPAHI ESFANDIYAR	06239 S GARRISON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108025	KAISER KENNETH W	06292 S FLOWER WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108029	ZAHLLER KIRK A	06276 S FLOWER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108034	KEESE DAVID F	09122 W ARBOR AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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108042	CONLEY MATTHEW T	09036 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108047	CAMERON RANDELL W	08926 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108048	SLAGLE DAVID	08906 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108049	NAGLE KYLE R	06283 S EVERETT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108059	BIZELLI JERAMY	06248 S GARRISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108060	NIEMEYER BLYTHE PEEPLES	06258 S GARRISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108066	PATTERSON DESIREE	09162 W ARBOR AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108067	VEGA BRENDA	09182 W ARBOR AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108075	NICHOLS LAWRENCE W	08942 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108091	RAMIREZ GABRIEL J	08782 W FAIR DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108092	PRADO GEORGINA M	08772 W FAIR DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108101	SECRETARY OF HOUSING & URBAN DEVELOPMENT	08673 W ARBOR AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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108104	REES JON T	06224 S DUDLEY CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108107	RADMAN DAVID M	06225 S DUDLEY CT	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
108111	MILAVEC JAMES LEE	09123 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108112	SANDLIAN MICHAEL J	09103 W ARBOR AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108115	HAGGETT ARTHUR M III	09043 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108118	MYERS ANTHONY P	08973 W ARBOR AVE	52.03	26.01	52.03	26.02	26.02
					5.20	2.60	2.60
108119	BROWN JENNIFER	08963 W ARBOR AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
108133	ALOTTA STEPHANIE A	08713 W FAIR DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108134	TOBIN JOCELYN N ROGERS	08703 W FAIR DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
108139	SIERRA ALONZO L	08653 W FAIR DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108146	PARKER RODNEY A	06203 S DOVER ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108150	SPAHLINGER STEVEN J	06167 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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108151	HSBC MORTGAGE SERVICES INC	06166 S DOVER ST	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
108156	HERRERA ALEX	06181 S CODY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108172	STRYZAK JEFFERY GERALD	06112 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108194	GARRETT KEN	06051 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108198	HALLIGAN WARREN G	06042 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108206	ELSHOLZ JEFFREY	06074 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108207	CHASE DUANE S	06082 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108212	CHACON FRANCISCA	06123 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108229	PAGE MITCHELL	09178 W MAPLEWOOD DR	260.06	130.03	260.06	.00	130.03
					26.01	.00	13.01
108231	CUARON KAREN S	09148 W MAPLEWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108235	KENNEDY BRENT P	06147 S FLOWER ST	35.06	17.53	35.06	17.53	17.53
					3.51	1.76	1.76
108238	LANDRE PETER A	06126 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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108242	COX CONNIE A	06135 S FIELD ST	64.00	32.00	64.00	32.00	32.00
					6.40	3.20	3.20
108265	TRENT SCOTT	06105 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108271	UPDYKE HANS F	06130 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108276	TURNER JAMES	09166 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108291	JONES WAYNE L	09135 W MAPLEWOOD AVE	86.33	43.16	86.33	43.17	43.17
					8.63	4.31	4.31
108294	OBRIEN BRENDON J	09215 W MAPLEWOOD AVE	214.55	214.55	214.55	.00	.00
					21.46	.00	.00
108295	EATON THOMAS G JR	09235 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108296	MATHISEN MICHAEL	09255 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108297	PAGONE DANIEL J	09275 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108308	LORES KHRISTINA D	06014 S GARLAND WAY	25.72	12.86	25.72	12.86	12.86
					2.57	1.29	1.29
108309	PAGE CHARLES A	06012 S GARLAND WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108312	BABCOCK CASEY	06006 S GARLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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108326	MATTESON PHILLIP	09356 W MAPLEWOOD PL	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
108328	KAHLER JEREMY DAVID	09386 W MAPLEWOOD PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108337	BLACK CLAUDIA J	06117 S HOLLAND ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108350	FEDERAL NATIONAL MORTGAGE ASSOCIATION	09344 W CAPRI AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108357	LINDNER LAURIE L	09333 W CAPRI AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108360	MEJIA RONY R	09308 W LAKE DR	135.00	67.50	135.00	67.50	67.50
					13.50	6.75	6.75
108364	MUKIISA MIKE JOHNSON	09348 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108366	ROCKLAND INVESTMENTS LLC	09358 W LAKE DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
108382	SCHMIDT ERIK L	06007 S GARLAND WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108388	SHANK MONICA	09329 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108406	ZIEMBA GLENN R	09560 W BURGUNDY AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108413	SCHNEIDER RYAN M	05947 S INDEPENDENCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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108419	WAGGONER TROY	09359 W BURGUNDY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108433	VAN MATHEW	09377 W BRITTANY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108438	MORA JOEY P JR	05932 S GARLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108440	PETERSON BRADLEY J	09617 W BRITTANY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108443	WALTER LAURA LYNN	05946 S INDEPENDENCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108444	AYERS JAMES R	09569 W BURGUNDY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108453	DONOVAN DAVID L	06055 S INDEPENDENCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108458	SIMMONS LISA A	06015 S INDEPENDENCE ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108460	PALENIK JOSEPH K	06035 S INDEPENDENCE ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108463	CAR O DON INC	09512 W LAKE AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108468	EARLES MARCIE JAY	09575 W LAKE PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108470	MORRIS DAVID K CO TRUSTEE	09555 W LAKE PL	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01

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108479	GREANEY JOHN R	09583 W CAPRI AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108497	HURLEY JAMES B	09575 W MAPLEWOOD AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108498	PHAM TU TRONG	09565 W MAPLEWOOD AVE	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
108506	CHAMBERLAIN EDMUND STERLING III	09586 W MAPLEWOOD AVE	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
108523	SALAZAR JOSEPH R	09590 W MAPLEWOOD PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108525	GISH JEREMIAH J	09570 W MAPLEWOOD PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108530	WILSON NICOL	09520 W MAPLEWOOD PL	135.06	67.53	135.06	67.53	67.53
					13.51	6.76	6.76
108536	WILLIAMS EUGENE LUKE IV	06307 S JOHNSON ST	259.90	259.90	259.90	.00	.00
					25.99	.00	.00
108554	FEDERAL NATIONAL MORTGAGE ASSOCIATION	09673 W CALEY AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108558	GRANT CHRISTINA LYNN	09593 W CALEY AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108561	PATERSON MARK R	09340 W BURGUNDY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108569	WAGNER MICHAEL D	06423 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
108575	BOWMAN ROGER A	06364 S JOHNSON WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108577	KINCAID CLIFF	06365 S JOHNSON WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108580	STICKLER FRANK	06343 S JOHNSON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108581	KISSELL DEBRA	06337 S JOHNSON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108582	MAR NORMA L	06333 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108584	HELLER CHRISTOPHER	06325 S JOHNSON ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
108588	ACOSTA ANTHONY	09563 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108591	COATS GARY L	09543 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108597	HULL LESLIE A	09791 W POLK DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108606	SWIFT JUDITH E	09754 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108619	HOLLENS CHRISTOPHER L	09892 W POLK DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108635	MCKIENZIE ELVIRA R	06360 S JELLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
108637	CORDOVA MARY A	06337 S IRIS WAY	260.05	260.05	260.05	.00	.00
					26.01	.00	.00
108639	FINNEY CHRISTOPHER	06357 S IRIS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108644	CONOVER WARREN J JR	06407 S IRIS WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108647	MEYER AARON D	06382 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108654	MILLER CHARLES E	09594 W CALEY AVE	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
108660	DUVALL RON W	06327 S INDEPENDENCE ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
108667	MINARDI PAUL A	09722 W POLK DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108671	LORENZ DAN	06358 S IRIS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108673	IMA LOANER INC	09733 W POLK PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
108689	TINKEY EDWARD L III	06415 S IRIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108692	GOHEEN ELIZABETH M	06432 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110665	BARTON TODD E	06474 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
110674	SECRETARY OF HOUSING & URBAN DEVELOPMENT	06456 S CODY WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
110679	KENDALL TIM	06406 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110690	WAGNER STEVEN E	06482 S DOVER ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
110693	HELLER STEVEN M	06452 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110695	VOLLMUTH LINDSEY W	06432 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110703	UELAND NICOLE	06437 S DOVER ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
110708	BUTLER JEFFREY S	06477 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110718	MAGEE LORRAINE RICHARDSON	06434 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110723	LI BO JUN	06394 S DUDLEY WAY	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
110729	SMITH BARBARA J	08778 W WEAVER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110742	BENEDICT STEVEN MICHAEL	06535 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110745	TERPENNING MICHAEL J	06585 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
110747	LEDFORD CHARLES K	06584 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110748	LOTHAMER NICHOLAS	06574 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111398	MAESTAS CARLOS R	06545 S GARLAND WAY	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
111426	MOYE NARVIS G	06618 S GARLAND WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111432	CRUMPTON MICHAEL	06564 S GARLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111434	DILL BRIAN	06554 S GARLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111448	WOLF JAMES	09215 W EUCLID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111471	VELARDE ANGELIQUE MERCEDES	09106 W EUCLID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111491	KARDOS WENDI SUE	06629 S EVERETT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111493	JOHNSTON MARVIN LEE	06649 S EVERETT WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111494	WILLIAMS JEFFREY M	06659 S EVERETT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111505	GERAGHTY MCLAUGHLIN TARA	06670 S DUDLEY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
111509	ULSHOFFER LEE A	08739 W EUCLID PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111511	LABER STEVEN RAY	06616 S ESTES ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111517	RAIRIGH JAY C	06516 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111520	GROSS KRISTA	06537 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111521	MONTOYA DANIEL	06547 S ESTES ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111522	VIALPANDO ROBERT D	06557 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111527	HOLBROOK AARON R	06558 S EVERETT WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111537	CHRISTOPHER JOHN R	06546 S FIELD WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111543	JARAMILLO SCOTT	06512 S FIELD WAY	141.08	70.54	141.08	70.54	70.54
					14.11	7.06	7.06
111545	STARK DANNY R	06517 S FIELD WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111550	SALAZAR PEGGY MARY	06537 S FIELD WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111552	RICO JOSE O	06543 S FIELD WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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111554	LOVEALL CHRISTOPHER R	06547 S FIELD WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111559	HANNEBAUM LARRY	09035 W EUCLID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111561	ZWISLER MARK T	09075 W EUCLID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111568	BROOKS BURTON K	06516 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111570	RODRIGUEZ DANELLE	09064 W PEAKVIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111578	BLOOM DAVID ALLEN	09155 W EUCLID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111579	ROGERS DAVID AMPOON	09195 W EUCLID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111593	PAGAN LUIS A	08680 W EUCLID PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111595	WETTELAND DEBORAH K	06643 S DOVER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111601	DEREEMER JACK G	06632 S DOVER WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111607	OLDEN SCOTT	06582 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111612	MILLER JEFFREY A	06556 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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111615	BROWN KEVIN M	06536 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111617	BROWN KEVIN M	06526 S CODY WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111623	ROSENBACH RORY ALLAN	06567 S CODY WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111627	WILSON NATHANAEL R	06562 S DOVER ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111636	STIEHA ROBERT M	06612 S DOVER WAY	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
111639	PINKERTON CAREY L	06562 S DOVER WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111640	REICHERT LAURIE M	06553 S DOVER WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111644	NICKOLES GUY DEAN	06527 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111706	KUSLER LEIGHANNA M	06439 S EVERETT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111721	REID TIMOTHY H	06426 S ESTES ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
111728	HIRST BENJAMIN EVERETT	06496 S ESTES ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111729	DEFFNER C DEAN JR	06497 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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111732	PERKINS RANDY J	06457 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111735	MCCASLIN JOSHUA J	06427 S ESTES ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111741	LOERA LUCILA	06458 S EVERETT WAY	130.00	65.00	130.00	65.00	65.00
					13.00	6.50	6.50
124562	BRYANT GARY P	07526 S WADSWORTH CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124565	PEDEN WILLIAM A	07549 S WEBSTER CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
124586	BRAMLEY KENT M	07434 W LAUREL AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124623	CARMICHAEL BETTY I	07591 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124647	HOELSKEN ROBERT A	06941 W MORRAINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124675	KEIM JEFFERY SCOTT	07261 W MORRAINE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
124697	FARLEY MICHAEL FRANCIS	07648 S QUAY CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
124704	VIGIL SHANNON H	07048 W NOVA DR	103.81	51.90	103.81	51.91	51.91
					10.38	5.19	5.19
124705	LARSEN K STEPHAN	07028 W NOVA DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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124717	MYER KEN K	06959 W FAIRVIEW	52.01	.00	DR 52.01 5.20	.00 .00	52.01 5.20
124720	BADAWY LAILA LIFE ESTATE	07079 W FAIRVIEW	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
124741	POPPERT WILLIAM R	07203 W WALDEN	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
124763	AHLSTROM STEVEN J	07310 W FAIRVIEW	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
124791	OGBORN ROY W	07126 W WALDEN	52.01	26.00	PL 52.01 5.20	26.01 2.60	26.01 2.60
124864	STONCIUS BRIGITTE	07766 S PIERCE	260.06	130.03	WAY 260.06 26.01	130.03 13.01	130.03 13.01
124866	CLM REAL ESTATE LLC	07796 S PIERCE	260.06	130.03	WAY 260.06 26.01	130.03 13.01	130.03 13.01
124897	MCCUAIG THOMAS E	06867 W ELMHURST	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
124913	TOLBERT KENNETH V	07592 W ELMHURST	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
124955	FEDERAL HOME LOAN MORTGAGE CORP	07485 W CLIFTON	261.06	130.53	AVE 261.06 26.11	130.53 13.06	130.53 13.06
124970	DURHAM CURTIS W	07960 S WEBSTER	260.06	.00	WAY 260.06 26.01	.00 .00	260.06 26.01
126455	AGUILAR JESUS B	07326 S CARR	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01

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126459	KLOOSTERMAN ELAYNE C	07306 S CARR CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
126463	PRIETO JAVIER	07288 S CODY ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
126465	WHEELER ROBERT WILLIAM III	07448 S CODY WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
126469	LEWIS SEAN R	07384 S CODY ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
126476	KENNEY HARVEY R	07308 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126500	MORRIS JAMES W	07302 S DUDLEY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126506	MAXWELL STEVE	07319 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126530	KRAAKEVIK MARK	08776 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126539	DITMAN WILLIAM R	08507 W GLASGOW PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
126557	POLLARD CHARLES A	08728 W GLASGOW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126562	HEEP STAN A	08568 W GLASGOW PL	110.06	55.03	110.06	55.03	55.03
					11.01	5.51	5.51
126563	WEGG PARTNERSHIP LLP	08538 W GLASGOW PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
126575	KOZLOSKI DANIEL J JR	08781 W HINSDALE PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
126584	JOHNSON PAUL SHAY	08812 W HINSDALE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126586	FEDERAL HOME LOAN MORTGAGE CORP	08772 W HINSDALE PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
126588	FIELDS ADAM	08735 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126591	ATENCIO JOHN J II	08765 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126593	GUDERIAN BRADFORD LEIGHTON	08785 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126616	WEGG PARTNERSHIP LLP	08743 W INDORE PL	125.00	125.00	125.00	.00	.00
					12.50	.00	.00
126627	SCHMIDT ROGER J	08786 W INDORE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
126638	BRASSFIELD ROBERT E	08654 W INDORE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127509	FAVIER EDWARD A	06462 S KIPLING CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
127516	GARIN MARC A	06487 S KIPLING CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127520	LOGAN EDWARD E	06453 S KIPLING CT	152.01	76.00	152.01	76.01	76.01
					15.20	7.60	7.60

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
127537	MC GEE LAURA A	06460 S LEWIS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127569	CRELLY DUSTAN W	10421 W CALEY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127571	EICHER MARVIN L	10069 W FAIR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127573	OSBORNE NATHAN J	10099 W FAIR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127604	POLAND JEFFREY	10120 W FAIR AVE	110.06	110.06	110.06	.00	.00
					11.01	.00	.00
127609	JERNIGAN GEOFF	10116 W ARBOR PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127625	DEVRIES JOLI A	06307 S KLINE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127628	KOZLOWSKI JOSHUA S	06367 S KLINE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127629	KRANTZ MICHAEL J	06387 S KLINE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127640	MIKELSON WANDA	06414 S LEE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127668	ADOLPH WAYNE A	06312 S MILLER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
127681	PEASE TODD M	06221 S LEWIS ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
127684	MONDRAGON JOHN T	06251 S LEWIS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127687	NATH MICHAEL J	06260 S LEWIS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127693	JONES CUYLER D	06219 S LEE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
131911	SHOEMAKER JESSE P A	07784 W QUARTO AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
132682	MULHOLLEN DAVID E	09028 W POLK DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
132683	GARATTI JOSEPH RAY	09038 W POLK DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
132685	GARCIA MARIA	06392 S FIELD WAY	48.56	24.28	48.56	24.28	24.28
					4.86	2.43	2.43
132693	STONE TODD D	06493 S FIELD WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
132698	DRAGOO WAYNE S	06423 S FIELD WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
132709	WARD EDWARD L	09057 W POLK DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
132713	MARTINS CRISTIAN	09097 W POLK DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
132754	SCHOPFER DEVIN C	08758 W MAPLEWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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132755	NELSON ERIC E	08738 W MAPLEWOOD DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
133305	SMITH STEVE N	07132 S CODY WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
133312	STEPHENSON CHERYL	07182 S CODY WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
133323	SCHAFER KENNETH J	07174 S DOVER CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
133354	ERICKSON BRADFORD K	08608 W FREMONT PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
133359	AMBROSIO FIORE M	08548 W FREMONT PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
133364	WEBER ANITA L	08863 W ROWLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
133372	SHEETS ROBERT C	08713 W ROWLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
133373	JONES JASON	08693 W ROWLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
133378	JOHNSON ELIZABETH ANNE	08864 W ROWLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
133385	GONZALEZ ANA B	08735 W ROXBURY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
133399	JOCELYN JORDAN M	08756 W ROXBURY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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133403	TATE LORRAINE F	07135 S DOVER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
138005	HAHN DAVID A	10309 W BURGUNDY AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
138007	KOEPP CHARLES A	10269 W BURGUNDY AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
138012	SAWYER GREGORY H	05925 S LEE WAY	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
138021	PIRO DAVID MICHAEL	05926 S KLINE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
138023	VELASQUEZ DANIEL BURT	05936 S KLINE ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
138044	PRATT DEWAYNE E	05944 S LEE WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
138059	ROMERO ERIN	10083 W LAKE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
138077	TANNER RANDALL M	10184 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
138086	LARSON TIMOTHY A	10094 W LAKE DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
138785	DONNELLY MELINDA A	07514 S YUKON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
138795	TENNANT BOB D JR	07694 W LAUREL AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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138798	FEILER JOSEPH J	07785 W NOVA PL	26.01	13.00	26.01	13.01	13.01
					2.60	1.30	1.30
139082	MERRILL GARY	07781 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139089	VIGIL ALICE R	07701 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139092	BORDER SHELLEY ANN	07671 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139093	MILLER WILLIAM B	07661 W OTTAWA PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
139098	SCHEER TOM	07702 W OTTAWA PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
139099	AMERICAN BEECH RESIDENTIAL TRUST	07712 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139100	MORRISSEY DALE D	07722 W OTTAWA PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
139118	CAMPBELL MICHAEL L	07683 W PLYMOUTH PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
139126	GARCIA DAVID E	06890 S YUKON WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
139137	KINCH RAYMOND G	07762 W OTTAWA PL	259.18	129.59	259.18	129.59	129.59
					25.92	12.96	12.96
139140	NUTTER DAVID H	07765 W OTTAWA DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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139146	FELLS RONALD D	07821 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139151	BARKLEY TROY A	07872 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139152	ANKELE LEO E	07862 W OTTAWA PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
139173	MULVANEY CHRISTOPHER J	07684 W PLYMOUTH PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
139179	STADIG DANIEL B	07819 W PORTLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139181	MCCALL JOHN	07839 W PORTLAND AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
139199	TOCCI BARBARA L	07993 W PLYMOUTH PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139207	SIDEBOTTOM STEVEN L	08144 W PLYMOUTH PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139215	SHANK DONALD E	08293 W PLYMOUTH PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139217	SAMAAN SAID	08253 W PLYMOUTH PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139218	FIEDLER KELLY A	08233 W PLYMOUTH PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
139227	ANGLIN DANIEL J	06893 S ALLISON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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139445	MORAGUES DAVID A	05609 W MAPLEWOOD PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139471	MCCOMMAS JERRY R	VACANT LAND	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
139472	ANDRE CODY	06172 S AMES CT	52.01	.00	52.01	52.01	52.01
					5.20	5.20	5.20
139482	HOLMAN GUY W	06189 S SHERIDAN BLVD	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
139488	EBRIGHT RICHARD P	06178 S SHERIDAN BLVD	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
139491	CHALLANS WILLIAM H JR	06208 S SHERIDAN BLVD	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
139492	SCHMALZ CHARLOTTE A	06218 S SHERIDAN BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
140793	WATSON JOHN DANIEL	06507 W WEAVER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
140816	GRANSETH GARY L	06382 S NEWLAND CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
140830	SWANEY KEVIN B	06302 S NEWLAND CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
140845	BAUER DAVID J	06617 W WEAVER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
140865	HANNON DAVID M	06526 W HOOVER PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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140882	SERFOSS JANET E	06541 W CALHOUN	260.06	.00	PL 260.06 / 26.01	.00 / .00	260.06 / 26.01
140889	ARCHULETA CHRISTOPHER G	06544 W EUCLID	260.06	.00	PL 260.06 / 26.01	.00 / .00	260.06 / 26.01
141199	HARRISON DAVID L	06985 S WEBSTER	52.01	26.00	ST 52.01 / 5.20	26.01 / 2.60	26.01 / 2.60
141205	WALL DANIEL A	06935 S WEBSTER	260.06	130.03	ST 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
141221	SCHILLING KURT A	07209 W PORTLAND	52.01	26.00	AVE 52.01 / 5.20	26.01 / 2.60	26.01 / 2.60
141222	PETERS PETRUS F	07239 W PORTLAND	52.01	26.00	AVE 52.01 / 5.20	26.01 / 2.60	26.01 / 2.60
141224	VERMILLION CLAYTON T	07259 W PORTLAND	260.06	260.06	AVE 260.06 / 26.01	.00 / .00	.00 / .00
141376	CLARK TERRY LEE	07233 S JOHNSON	260.06	130.03	ST 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
141378	DEHERRERA MICHAEL M	07213 S JOHNSON	260.06	260.06	ST 260.06 / 26.01	.00 / .00	.00 / .00
141380	HUFF MARY A	07193 S JOHNSON	260.06	130.03	ST 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
141390	OLSON CLAUDE JOE	07083 S JOHNSON	260.06	260.06	ST 260.06 / 26.01	.00 / .00	.00 / .00
141426	RISLEY SCOTT H	06824 S WEBSTER	208.05	208.05	ST 208.05 / 20.81	.00 / .00	.00 / .00

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141444	DUNN CAROL M	07238 S IRIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141445	LUCERO MELISSA M	07228 S IRIS CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141449	DEUTSCHE BANK NATIONAL TRUST CO	07217 S INDEPENDENCE ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141450	GLUNZ TIMOTHY J	07227 S INDEPENDENCE ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141451	BARNIER JEFFREY	07237 S INDEPENDENCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141466	GRAY SUE R	07196 S INDEPENDENCE ST	52.06	52.06	52.06	.00	.00
					5.21	.00	.00
141474	EARLY MARK D	09887 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141478	HALE STEVEN R	07132 S JOHNSON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141481	KRUTIL ALES	07092 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141497	CANDLER CURT ALAN	07130 S JELLISON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141522	EXLINE GARY JAY	09436 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141548	VIDALES SALVADOR	07249 S GARLAND CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
141554	WALSH JEROME P	07208 S GARLAND	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141571	BOTTLE KENNETH F	07243 S GARRISON	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141573	LINSCOTT BARBARA U	07227 S GARRISON	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141577	MEYERS TODD A	07203 S GARRISON	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141589	PRYOR MILDRED M	07292 S GARRISON	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141617	GULAID ALI AHMED	10222 W OTTAWA	135.06	67.53	135.06	67.53	67.53
					13.51	6.76	6.76
141643	PERKO RONALD	06881 S LEE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141649	WALLIN LAURI	06882 S LEE	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
141650	HUNT JAMES Q	06892 S LEE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141653	HAMLYN KEITH M	06883 S LEE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141661	RODRIGUEZ GABRIEL	06864 S LEWIS	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141679	HODGES DANIEL	06982 S LEWIS	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
141761	WILSON JOHN P	07288 S MILLER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141784	MAYER GUERIC	07316 S NELSON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141790	FEDERAL NATIONAL MORTGAGE ASSOCIATION	07323 S MOORE CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141861	SMITH KATHERINE ANN	10657 W ROXBURY AVE	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
141866	IGNASZEWSKI GREGORY J	07172 S NELSON CT	135.06	135.06	135.06	.00	.00
					13.51	.00	.00
141880	MARTIN RANDALL E	10655 W GLASGOW AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141983	O GRADY KEVIN M	06241 S GARLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142009	GRAY KIMBERLY HAWKINS	09382 W ARBOR PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142012	BENEFICIAL MORTGAGE CO OF COLORADO	06368 S GARLAND CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
142018	CAMERON TONI J	09299 W WEAVER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142039	KEALOHA DONAVAN	06443 S HOYT CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142049	HIGDON DEBORAH J	06432 S HOYT CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
142057	COUGHLIN JOHN P	06474 S HOYT CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
142067	BURNETT SEAN	06431 S HOYT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142074	KATHLEEN COCHRAN LIVING TRUST	09485 W WALKER PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
142098	OLIVAS GARY	09305 W WALKER PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142130	CHAMBERLAIN SUSAN C	06436 S GARRISON CT	160.06	160.06	160.06	.00	.00
					16.01	.00	.00
142657	HANSHEW GREGORY	08337 W MORRAINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142674	COYNE MARK T	07977 W MORRAINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142680	TORRES ALBERT R	07867 W MORRAINE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
142681	HENRY ZACHERY S	07702 S YARROW CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142727	ERICKSON SHANNA	07649 S AMMONS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142734	BROUILLET JON Y	07638 S AMMONS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142746	EGAN BRIAN J	07644 S ALLISON ST	51.98	25.99	51.98	25.99	25.99
					5.20	2.60	2.60

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
142747	SITGREAVES DAVE	07978 W MORRAINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142754	SIMMONS PETER GRAHAM	07924 W CANYON AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142783	SCHUTT JOHN	08219 W FAIRVIEW AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
142797	JAMES ROBERT E JR	08399 W FAIRVIEW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142800	WENGER DONNA K	08358 W MORRAINE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
142825	EARNEST TODD O NEAL	07833 W FRIEND DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
142826	BROWN E SCOTT	07823 W FRIEND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142846	DELGADO THOMAS S	08168 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142854	BROWN RAYMOND	07702 W ALDER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142857	LINGLE JAMES E	07732 W ALDER DR	260.06	130.03	260.06	.00	130.03
					26.01	.00	13.01
142860	YOUNG STEPHEN A	07762 W ALDER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142923	HOLBROOK TREVOR	08041 S YARROW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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142944	VAN DUYN JOHN H	08044 S ZEPHYR WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
142996	MASCARINEZ LORA M	08045 S ZEPHYR WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
143029	ERNST PATRICIA L	08048 S AMMONS CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
143052	CALKINS KEVIN S	08282 W NICHOLS AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
143066	RATHBUN TEANA L	08214 W OTERO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
143068	PUSHOR RICHARD A	08174 W OTERO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
143079	WILSON AARON D	08216 W CLIFTON AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
143090	HAMPTON JOHN L	08258 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
147614	PRYOR OLAN G JR	07976 W WALKER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
147619	MOORE TIMOTHY P	07866 W WALKER DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
147642	STANO ANTHONY J SR	06552 S YARROW WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
147645	NEWBURY KEVIN S	06567 S YARROW WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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147650	MONDRAGON SAMUEL G	06523 S YARROW WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
148112	CLEMENTS CHRISTOPHER A	09140 W WEAVER DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149053	MANCUSO MARK D	09750 W FAIRVIEW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149061	THERIAULT TROY E	07670 S JELLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149076	MILLER ROGER S	09796 W MORRAINE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149077	CARDONA JASON MICHAEL	09786 W MORRAINE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149087	WISEMAN RAYMOND L	09765 W MORRAINE AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
149088	REPP STEVEN E	09775 W MORRAINE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149095	FISHER TERENCE L	09752 W KEN CARYL DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149102	MILLER BRENT F	09863 W LAUREL PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149119	BORREGO JARRETT FREDRICK JOHN	07611 S JELLISON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149124	BLISH DENNIS L	07671 S JELLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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149143	DANIELS DEL	09908 W MORRAINE PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149149	FOX ROBERT H	09906 W NOVA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149155	LILJA DAVID A	09950 W FAIRVIEW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149160	WEGG PARTNERSHIP LLP	09850 W FAIRVIEW AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149176	BREFFLE DALLAS R	09943 W CANYON AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149179	SALMON JAMES V SR	09973 W CANYON AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149181	LEWANDOWSKI JOHN E	09964 W CANYON AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149210	SHELLY JOSHUA SCOTT	07704 W COAL MINE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149211	WITT KENNETH L	07693 W COAL MINE PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
149510	PONZIO SCOTT	07595 S HOYT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149517	ALCEDO JORGE L	07568 S HOLLAND CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149519	LITOFF BENJAMIN	07563 S HOLLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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149520	VAN LANG T	07553 S HOLLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149521	GROSS JAMES M	07543 S HOLLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149523	MILLER WILLIAM E	07542 S HOLLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149541	BELL JEREMIAH R	07570 S GARLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149575	MOSS JOSHUA D	09339 W CANYON PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149577	FEDERAL HOME LOAN MORTGAGE CORP	09379 W CANYON PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149586	EASTWOOD KATHY M NICHOLS	09265 W DAVID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149593	MOSHER PAUL R	09455 W DAVID AVE	125.00	62.50	125.00	62.50	62.50
					12.50	6.25	6.25
149597	NIEHOUSE MARIE ANN	09545 W DAVID AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149600	ELDEN RANDALL V	07870 S HOYT CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149603	WEGG PARTNERSHIP LLP	09476 W DAVID AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149606	SCHMIDT DAVID M	09416 W DAVID AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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149609	ROMERO IDALIA OFIR	09356 W DAVID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149611	MARTZ CRAIG A	09316 W DAVID AVE	260.06	130.03	260.06	.00	130.03
					26.01	.00	13.01
149616	APODACA CHRISTOPHER JOHN	07842 S GARRISON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149617	MCILVAIN TIMOTHY E	07836 S GARRISON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149622	HALUSZCZAK MAREK M	07766 S GARRISON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149736	TRULLINGER RHONDA M	07590 S GARLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149737	KWAK ANDREW R	07610 S GARLAND ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
149743	ALLEN THOMAS J	07650 S GARLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149750	MCLAUGHLIN ADAM	07690 S GARLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149761	ASPENGLOW PROPERTIES LLC	09438 W LAUREL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149764	WOODARD VALARIE	09398 W LAUREL PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149768	ROBERTSON DALE A	09308 W LAUREL PL	160.06	160.06	160.06	.00	.00
					16.01	.00	.00

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149772	WEGG PARTNERSHIP LLP	07619 S HOLLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149780	ROWLEY JIM D JR	07688 S HOLLAND WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
149786	MCCOOL KATHERINE A	07654 S HOLLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149788	MEANEY MATTHEW V	07638 S HOLLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149790	WEGG PARTNERSHIP LLP	07624 S HOLLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149791	KEAGY KENNETH L	07618 S HOLLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149796	CLARK ROGER	09307 W NOVA AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149800	BARCO HUGO	09368 W NOVA AVE	54.00	54.00	54.00	.00	.00
					5.40	.00	.00
149801	REEVES JOHN W	09348 W NOVA AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149810	RISCH BRANDON	07697 S GARLAND ST	247.56	123.78	247.56	123.78	123.78
					24.76	12.38	12.38
149816	ORTIZ DEAN M J	07675 S HOLLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149819	HUDSON LAWRENCE A	07689 S HOLLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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149821	SMART SHARON E	07695 S HOLLAND WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
149854	SULLIVAN THOMAS J	09632 W WALDEN AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
149867	SEEBA SHANE	07852 S INDEPENDENCE WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
149870	SANCHEZ THOMAS JAY	09596 W DAVID AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149871	KURTZ GERALD R	09586 W DAVID AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149872	VIDALES SALVADOR	09576 W DAVID AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149875	RASMUSSEN MARK A	09563 W DAVID PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149880	BONDAR NATHAN M	09623 W DAVID PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149892	WALDROP KIMBERLY M	07892 S INDEPENDENCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149895	GLASER CHARLES K	07883 S INDEPENDENCE WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149901	LOVATO LARRY	07849 S INDEPENDENCE WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
149943	CHRISTOFFERSON DAVID B	06339 S REED CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
149969	HICKS ROBERT E	06363 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149974	ROBERG MILDRED R	07089 W POLK PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149992	MAYBERRY DANIEL S	07149 W HOOVER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
150014	KING JOSEPH VINCENT JR	06400 S REED WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
150024	ELLIOTT GENE	06390 S QUAY CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
150025	PIRO MICHAEL P	06400 S QUAY CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
150042	PRICE DOUGLAS W	06436 S SAULSBURY ST	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
154532	MCANALLY RICHARD T	07083 S FLOWER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154540	HANSEN RODNEY O	07043 S FLOWER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154568	END IRA	07061 S FLOWER ST	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
154584	SARLO ANNETTE M	08914 W QUARTO AVE	288.46	144.23	288.46	144.23	144.23
					28.85	14.43	14.43
154585	LEFF CHARLES K	08904 W QUARTO AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
154598	CAMPBELL R L	08864 W QUARTO AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154609	NUSSBAUM JAMES G	08754 W QUARTO AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154622	BRUYER MARY A	08810 W QUARTO CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154630	RICHARDS MARK F	08783 W QUARTO AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
154642	YACOVETTA STEVEN K	07029 S DUDLEY ST	52.01	.00	52.01	.00	52.01
					5.20	.00	5.20
154656	BANKS WILLARD L	08805 W QUARTO CIR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
154662	COLBURN JUDITH K	09086 W ELMHURST AVE	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
154666	FLORES CONRAD C JR	08946 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154690	MCNEIL CAROL R	08845 W CLIFTON AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154695	FLING ALVIN K	08074 S ESTES CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154712	CUNNINGHAM JON C	08959 W FRIEND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154718	CLARK JASON L	07916 S FLOWER CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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154721	JURANEK JOHN E	07927 S FLOWER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154727	JONES GRANVILLE H SR	09120 W FRIEND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.00	13.00
154729	FINGER THOMAS	09101 W NICHOLS DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154735	ANDERSON THERESA E	09102 W NICHOLS DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154749	CHAPMAN BRENT T	09126 W MONTICELLO PL	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
154750	BROWN MIKE W	09116 W MONTICELLO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154752	TURNER ALLISON LOVE	09107 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154779	HILL DOUGLAS MILTON	08153 S EVERETT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154786	MINTKEN BELINDA J	08112 S EVERETT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154807	CLEMENTSON CYNTHIA J	09007 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154811	METHENEY KAREN SUE	08066 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154819	ANGEL CAROL	07976 S FLOWER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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154826	FITZGERALD STEVEN J	07995 S FIELD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154832	CALL ROBERT B	07944 S FIELD ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154847	LINDSEY DOUGLAS D	08887 W NICHOLS AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154852	MARTINEZ LUIS M	08065 S ESTES CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154856	STOUT RICHARD A	08971 W NICHOLS DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154863	WREN BRIAN H	08023 S EVERETT CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154870	NOLAN MARY	08082 S EVERETT CT	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
154871	PERRY DAVID	08072 S EVERETT CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154875	KLABLE JAMIE ANN	07317 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154881	SOME ARE HOME LLC	07306 S FLOWER ST	85.06	42.53	85.06	42.53	42.53
					8.51	4.26	4.26
154888	LINDSEY DOUGLAS D	09025 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154893	LAMM THOMAS E	08965 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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154897	CURTIN DAVID S	08905 W GEDDES PL	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
154901	KILGORE V JOSEPH	09066 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154922	RUANGWUT WICHIAN	08997 W GLASGOW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154929	SANGELLION MARIE	07347 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154935	PAYSINGER ROBERT B	07376 S FLOWER ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
154985	LOPEZ RAYMOND T	10098 W FREMONT PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154993	FLUSS JASON	10157 W FREMONT PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154997	NELSON CHRISTINE L	07248 S KLINE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155010	EURICH MARILYN	10046 W GEDDES PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
155029	SHAW PETER A	07190 S LEWIS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155031	GIBSON JENNIFER L	10388 W ROXBURY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155042	MARTINEZ JAMES	07211 S LEWIS ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00

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155048	BLACKARD DERRICK J	07247 S KLINE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155059	CLOSE HAROLD D	10223 W GEDDES CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
155064	WEGG PARTNERSHIP LLP	10234 W GEDDES CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
155068	PIPPITT BRIAN D	07349 S KLINE ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
155074	VOLMER WENDY A	07116 S KLINE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155077	THOMPSON DAVID D	07166 S KLINE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155090	ALLEN KIRK	10158 W ROXBURY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155096	FEDERAL HOME LOAN MORTGAGE CORP	07120 S LEWIS ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
155099	SMITH MARIA C	07150 S LEWIS ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
157110	RUNCO DAVID B	06946 W CLIFTON AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
157114	BIXLER CYNTHIA S	07015 W CLIFTON AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
157176	ROSSI SANDY K	08242 S QUAY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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157191	REFFEL JOHN W III	06821 W FRIEND PL	52.01	.00	52.01	.00	52.01
					5.20	.00	5.20
160293	PURCELL ANN MARIE	07092 S LEWIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
161102	BUBBLE BAYS CAR WASH LLC	06587 W OTTAWA AVE	834.23	834.23	834.23	.00	.00
					83.42	.00	.00
162220	PHILIP A MAY TRUST	08526 S FLOWER ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
162227	KRAMER MATTHEW E	08943 W STAR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162241	LEVESQUE TODD E	08554 S FIELD ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
162244	DONALDSON DEBRA G	08954 W STAR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162258	FISH LEWIS D JR	08561 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162259	STAWIK PAWEL M	08565 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162266	HEAGLE GEORGINE	08621 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162271	HORTON AMANDA S	08825 W TETON CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162274	HARRISON LANAE	08865 W TETON CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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162282	HOSKINS SHANNON L	08955 W TETON CIR	248.65	248.65	.00	.00
				24.87	.00	.00
162283	LINZMAIER PETER	08965 W TETON CIR	260.06	260.06	.00	.00
				26.01	.00	.00
162286	BEHRING ANNE	08644 S FIELD ST	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
162291	LANE MARK A	08622 S EVERETT ST	52.01	26.00	26.01	26.01
				5.20	2.60	2.60
162303	KIESCHNICK WESTON	08957 W TOLLER AVE	52.01	26.00	26.01	26.01
				5.20	2.60	2.60
162304	MCCARTY KIMBERLY J	08977 W TOLLER AVE	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
162308	CALLAHAN SONYA T	08966 W TETON CIR	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
162311	SANFORD DAVE	08936 W TETON CIR	52.01	26.00	26.01	26.01
				5.20	2.60	2.60
162317	MONTOYA GARY	08847 W TOLLER AVE	47.56	47.56	.00	.00
				4.76	.00	.00
162322	RINES MICHAEL GREGORY	08602 S EVERETT CT	260.06	260.06	.00	.00
				26.01	.00	.00
162324	DOE JAMES M	08611 S EVERETT CT	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
162331	STUTZ KEVIN A	08575 S FIELD ST	260.06	130.03	130.03	130.03
				26.01	13.01	13.01

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162348	SETTLE KISTY E	08828 W TOLLER	52.01	52.01	AVE 52.01 5.20	.00 .00	.00 .00
162350	MATHEWS JOANNE G	08758 W TOLLER	52.01	26.00	AVE 52.01 5.20	26.01 2.60	26.01 2.60
162353	TROWBRIDGE ROBERT J	08698 W TOLLER	51.56	25.78	AVE 51.56 5.16	25.78 2.58	25.78 2.58
162354	TROWBRIDGE BRANDON W	08678 W TOLLER	260.06	260.06	AVE 260.06 26.01	.00 .00	.00 .00
162355	FRONSOE LACINDA R	08638 W TOLLER	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
162356	GRAHAM MARK	08618 W TOLLER	260.06	260.06	AVE 260.06 26.01	.00 .00	.00 .00
162358	NELSON JAMES D	08588 W TOLLER	260.06	260.06	AVE 260.06 26.01	.00 .00	.00 .00
162365	GILBERT KATHLEEN A	08656 W TETON	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
162366	ATCHISON TAMMY A	08646 W TETON	260.06	.00	AVE 260.06 26.01	.00 .00	260.06 26.01
162371	IMAMURA SHARELYN	08516 W TETON	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
162384	WALLING MARION C	08432 W STAR	260.06	130.03	CIR 260.06 26.01	130.03 13.01	130.03 13.01
162387	CARNEFIX LINDA J	08505 W TETON	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01

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162388	ANDERSEN JEFFREY B	08515 W TETON	65.03	65.03	AVE 65.03 6.50	.00 .00	.00 .00
162391	MACK JEREMY J	08545 W TETON	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
162392	MCMICHAEL JOHN B	08555 W TETON	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
162394	BERG MELISSA N	08575 W TETON	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
162397	SHIREY MICHAEL S	08605 W TETON	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
162418	GARRITANO JAMES	08611 W STAR	260.06	130.03	CIR 260.06 26.01	130.03 13.01	130.03 13.01
162420	LEWIS RAY M II	08631 W STAR	260.06	130.03	CIR 260.06 26.01	130.03 13.01	130.03 13.01
162423	BURKEY DAVID E	08661 W STAR	260.06	260.06	CIR 260.06 26.01	.00 .00	.00 .00
162430	BRADY MARCUS J	08636 S ESTES	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
162459	BAILEY EDWARD ALLEN	08783 W STAR	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
162470	NOUR CHARLES M	08541 W STAR	52.01	.00	CIR 52.01 5.20	52.01 5.20	52.01 5.20
162474	COX JAMES T	08501 W STAR	52.01	26.00	CIR 52.01 5.20	26.01 2.60	26.01 2.60

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
162490	LOUKS DAVID	08417 W TOLLER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
164245	VENDEGNIA GEORGE V	06609 S YUKON ST	204.30	.00	204.30	.00	204.30
					20.43	.00	20.43
164617	ADDISON JULIE A	07006 S MILLER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165208	GREEN MARK C	08872 W COOPER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
165213	GOLLIHER JASON	08802 W COOPER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165227	CASWELL SHAWN C	08984 W ONTARIO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165231	MARCUS ALICIA C	06813 S EVERETT ST	52.01	.00	52.01	.00	52.01
					5.20	.00	5.20
165235	GRIBBIN GENE S	06846 S EVERETT CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165237	HAWKINS JAMES C	06826 S EVERETT CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
165239	MANSOUR GEORGE H	06817 S EVERETT CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165241	JOHNSTON CORY J	06837 S EVERETT CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165245	MITCHELL VICTORIA G	08874 W ONTARIO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
165262	DICKINSON GRANT IV	08976 W OTTAWA AVE	197.56	98.78	197.56	98.78	98.78
					19.76	9.88	9.88
165266	AHANA BRENDA K	08936 W OTTAWA AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
165272	CARMINE CASANDRA	08876 W OTTAWA AVE	52.06	52.06	52.06	.00	.00
					5.21	.00	.00
165278	GONZALES MARTIN B	08816 W OTTAWA AVE	52.23	26.11	52.23	26.12	26.12
					5.22	2.61	2.61
165290	DOSS STEPHANIE	08716 W OTTAWA AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
165292	STEELE NANCY L	08705 W OTTAWA AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165294	ANDRADE MARK E	08725 W OTTAWA AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165549	SALEM ELIAS	06712 S HOLLAND WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165554	MURROW JOHN W	06702 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165556	HOLT HEATHER	06746 S HOLLAND WAY	44.21	44.21	44.21	.00	.00
					4.42	.00	.00
165557	PENNA ROBERT	06744 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165560	BERG AARON J	06738 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
165563	HARTMAN DAVID L	06732 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165566	CRAYS WENDY L	06726 S HOLLAND WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165568	WHEELER APRIL	06722 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165570	MURROW JOHN W	06750 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165578	SALMON CYNTHIA KAY	06766 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165585	REIGHLEY KIM Y	06780 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165589	BIRJULIN JULIE A	06788 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165593	MEHLING ANGEL A	06796 S HOLLAND WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165619	KNAPP GEORGE D	09210 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165626	WEI JENG	09224 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165647	BONASERA NATHEON	09266 W ONTARIO DR	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
165648	NEVAREZ SANTIAGO R	09268 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
165664	KISSELL AMANDA M	09300 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165665	TERLAP SUE A	09302 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165667	HANKINS CECIL	09306 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165668	TERPSTRA TOBY	09308 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165672	MUCK COREY	09316 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165690	PURCELL ANN MARIE E	09352 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165693	SOMMERFIELD MICHAEL A	09383 W ONTARIO DR	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
165698	CASON CORY	09393 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165704	SAGE RICHARD J	09405 W ONTARIO DR	44.21	44.21	44.21	.00	.00
					4.42	.00	.00
165708	DEAK MATTHEW M	09413 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
166070	GUNTHER MIKE	11667 W BOWLES CIR	135.06	67.53	135.06	67.53	67.53
					13.51	6.76	6.76
166072	FINN JOHN D	11687 W BOWLES CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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166076	LINDENBERGER LEAH M	11727 W BOWLES CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166077	ESCOBAR LINA	11747 W BOWLES CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
166078	SCOTT DALE K	11767 W BOWLES CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166079	YATES CHRISTOPHER M	11787 W BOWLES CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166090	BARTLETT TERESA E	11937 W BOWLES CIR	52.23	52.23	52.23	.00	.00
					5.22	.00	.00
166115	DAVALOS THERESA B	06018 S SWADLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166116	SPENCER LORI M	06028 S SWADLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166119	ROLSTAD MITCHELL A	06019 S SWADLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166129	IMAMURA SHARELYN K	05970 S TABOR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166135	BURGESS JANE	05961 S TABOR ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
166140	SECRETARY OF HOUSING & URBAN DEVELOPMENT	05962 S TAFT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
166146	SNIDE CLEM	06022 S TAFT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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166168	WOODSMALL CARL R	11996 W BOWLES CIR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
166169	DUQUE JORGE H	05964 S TAFT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166170	RICE MATHEW D	05974 S TAFT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166176	LONNSTROM PAUL H	06043 S TAFT ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
166185	LOCKETT JOHN TRAMPUS	05953 S TAFT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166186	HUMPHREY MITCHELL K	05943 S TAFT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166187	FERGUSON ANTON M	05933 S TAFT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
166204	PEREZ MARGARITO ESTRADA	11782 W LAKE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166213	GRIFFITH JOSEPHINE S	06064 S TAFT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166216	OBRIEN SHANE P	05985 S TAFT WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
166230	CASEY PATRICK D	11926 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166243	TAUFEN GLENDA S	11666 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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166258	PURCELL VINCENT P	06059 S SWADLEY WAY	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
166280	GREENWELL SETH	06086 S SIMMS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166284	SHINE LOUISE	06046 S SIMMS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166554	BOLES WILLIAM J JR	05903 S WARD ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
166592	WALLACE LYNN	05949 S VAN GORDON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166601	JENKINS ANDREW T	05981 S VIVIAN ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166620	CRANE RANDALL STEPHEN	06030 S VIVIAN ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
166639	GANN DALE ALAN	05978 S VAN GORDON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
166681	GALLEGOS JAMES A	12023 W CAPRI AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
167052	NAUMOVICH LAUREN M	08386 S UPHAM WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
167053	GARCIA JASON R	08384 S UPHAM WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
167054	DIALLO FIRMIN G	08382 S UPHAM WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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168934	SECRETARY OF HOUSING & URBAN DEVELOPMENT	09483 W ELMHURST PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
168945	BARTLETT KEITH A	07913 S GARRISON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
168950	HOSKINS SHELLEY I	09291 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
168952	COTE LORETTA K	09231 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
168955	JENKINS ANN L	07979 S GARRISON CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
168957	SPURNY PETR	07959 S GARRISON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
168966	WORDEN GINA L	08032 S GARRISON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
168971	JANSON TRISCHA H	07973 S GARRISON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
168973	WILKS KEVIN A	07993 S GARRISON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
168975	POWELL VINCE	08013 S GARRISON WAY	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
168981	GOLDENBERG KAREN L	09345 W FRIEND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
168982	NELSON JEROME D	09355 W FRIEND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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168988	ROSIERE PATRICK L	09480 W ELMHURST	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
168995	MARTINEZ SCOTT E	09354 W FRIEND	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
169001	HUNZIKER MICHAEL J	09264 W FRIEND	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
169003	LIPMAN DEBRA W	09234 W FRIEND	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
169005	RAM CAPITAL INC	09204 W FRIEND	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
169006	AMBRON NEAL	09207 W NICHOLS	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
169020	STICKLAND KAREN M	09447 W NICHOLS	52.01	26.00	PL 52.01 5.20	26.01 2.60	26.01 2.60
169032	BORNS KEVIN M	09404 W ELMHURST	225.06	112.53	PL 225.06 22.51	112.53 11.26	112.53 11.26
169038	OSWALT BJORN W	09557 W NICHOLS	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
169055	DALY JOHN J III	09446 W NICHOLS	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
169061	HAMMACK JAMES B	09336 W NICHOLS	27.06	27.06	PL 27.06 2.71	.00 .00	.00 .00
169074	VALDEZ DAVID M	09439 W NICHOLS	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00

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169077	VALENTINE JOSHUA D	09469 W NICHOLS DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
169079	AUSTIN STEVEN D	09489 W NICHOLS DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
169098	DAPPEN CHARLENE S	08070 S GARLAND ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
169099	GIOVANNUCCI ANTHONY	09339 W NICHOLS DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
169101	PRINE JENNIFER LOU	09319 W NICHOLS DR	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
169102	DRAGOS CASEY S	09309 W NICHOLS DR	260.05	130.02	260.05	130.03	130.03
					26.01	13.00	13.00
169114	KERCHNER KRISTINA	08054 S HOYT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
169116	SECRETARY OF HOUSING & URBAN DEVELOPMENT	08064 S HOYT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
169123	JARZYNSKI DAVID J	08095 S HOYT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
169131	JONES JONATHAN M	09498 W NICHOLS DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
169132	SHOGRIN DAVID G	09508 W NICHOLS DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
169133	BARELA GERY A	09518 W NICHOLS DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
169135	FOWLER SCOTT W	09614 W ELMHURST	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
169137	ALVAREZ ALEX	09876 W FRIEND	52.01	26.00	PL 52.01 5.20	26.01 2.60	26.01 2.60
169145	ROMERO MARY H	09696 W FRIEND	52.01	26.00	PL 52.01 5.20	26.01 2.60	26.01 2.60
169153	BEST BRUSH PAINTING INC	08045 S JOHNSON	260.06	.00	CT 260.06 26.01	260.06 26.01	260.06 26.01
169154	MOTT JOLYN ELIZABETH	08039 S JOHNSON	260.06	260.06	CT 260.06 26.01	.00 .00	.00 .00
169170	THOMPSON AMI JO	07959 S JOHNSON	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
169173	VANDYKE JAMES R	09863 W ELMHURST	260.06	260.06	PL 260.06 26.01	.00 .00	.00 .00
169174	LESUER SAMANTHA	09853 W ELMHURST	260.06	.00	PL 260.06 26.01	.00 .00	260.06 26.01
169176	WEGG PARTNERSHIP LLP	09833 W ELMHURST	260.06	260.06	PL 260.06 26.01	.00 .00	.00 .00
169177	WEGG PARTNERSHIP LLP	09823 W ELMHURST	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
169181	TORBET JEREMY R	09767 W ELMHURST	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
169183	AVERILL JANE A	09743 W ELMHURST	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
169184	LITTRELL SCOTT R	09737 W ELMHURST PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
169185	ODONNELL HEATHER LYNN	09727 W ELMHURST PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169190	CUSTER INVESTMENTS LLC	09663 W ELMHURST PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
169193	PAUL DEBRA RUTH	09633 W ELMHURST PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
169195	GARY BRIAN J	09617 W ELMHURST PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169196	KELLEY JAMES P	09603 W ELMHURST PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169201	CUKA AMANDA	09584 W ELMHURST PL	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
169214	MOSMAN WILLIAM R	09734 W ELMHURST PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169216	PEZEL ZACHARY T	09714 W ELMHURST PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169229	NURV LTD	09855 W FRIEND PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
169231	WAGNER CHRISTOPHER	07977 S IRIS WAY	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
169238	NICHOLS FRANK J	08047 S IRIS WAY	26.00	13.00	26.00	13.00	13.00
					2.60	1.30	1.30

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
169399	MARTINEZ FELICIA	09465 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169400	BOYD VERONICA N	09467 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169409	DONNAFIELD HEATHER	09485 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
169410	RALAT ALEXANDRIA M	09487 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169414	BOULDEN BRENT JASON	09495 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169416	ROMERO IDALIA OFIR	09499 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169424	SHERRY TIMOTHY D	09515 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
169425	BOGERT CHRISTOPHER	09366 W ONTARIO DR	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
169427	SLY DONNA R	09370 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169431	REINER JAMES F II	09378 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169449	DUARTE LOUISE H	09424 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169454	MULVEY JENNIFER LYNNE	09434 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
169466	RODRIGUEZ EDWARD K	09458 W ONTARIO DR	181.05	90.52	181.05	90.53	90.53
					18.11	9.05	9.05
169473	KAISER PAMELA D	09472 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
169474	ARNAUTOVIC DARIO	09474 W ONTARIO DR	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
169475	SECRETARY OF HOUSING & URBAN DEVELOPMENT	09476 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
169476	AUNGER LISA R	09478 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169500	BUNGER SCOTT E	06704 S INDEPENDENCE ST	25.00	12.50	25.00	12.50	12.50
					2.50	1.25	1.25
169505	ELLIOTT DAVID K	06714 S INDEPENDENCE ST	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
169507	ROBERTS LINDA D	06718 S INDEPENDENCE ST	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
169509	MAROHN PAMELA	06722 S INDEPENDENCE ST	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169525	RENNER JORDEN D	06754 S INDEPENDENCE ST	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
169526	DUTCH RIDGE HOMEOWNERS ASSOC INC	06756 S INDEPENDENCE ST	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
169532	ABNEY ALISON	06768 S INDEPENDENCE ST	221.05	221.05	221.05	.00	.00
					22.11	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
169536	MCLEAREN PATRICIA K	06776 S INDEPENDENCE ST	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
169579	GWINNER FAMILY TRUST	09484 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
172454	HARRIS BARRY J	07057 S MILLER CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174152	RIVERA ANGELITO S	10930 W WALKER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174159	SECRETARY OF VETERANS AFFAIRS	11000 W WALKER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174168	RICHTER ROGER ALLEN JR	11090 W WALKER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174173	LINNE JANE	06371 S PIERSON CT	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
174191	CARABELLO ROBERT	06352 S PIERSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174195	REISTER KENNETH R	10945 W POLK DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174222	ANDERSON RUSSELL W	06468 S PARFET WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174230	BREWER CHRISTOPHER L	06435 S PARFET ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174233	KRAMBEER KEITH D	06465 S PARFET ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
174241	RODAS VIRGINIA	06474 S PARFET ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174245	CONNOR KATHY A	06434 S PARFET ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174254	ORGANIC ASSOCIATES LLC	06571 S OAK CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174660	MARTIN LINDA K	10594 W ONTARIO PL	130.06	130.06	130.06	.00	.00
					13.01	.00	.00
174661	PATTERSON MARK GREGORY	10614 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174664	IGOE KEITH	10674 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174675	HAND THEODORE F JR	10839 VISTA VIEW DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
174678	KIM HYON C	10789 VISTA VIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.00	13.00
174681	CLOSE SANDRA	10729 VISTA VIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174716	WATKINS STEVEN W	10615 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174731	HELBERG LEWIS J	10625 W QUARLES AVE	139.65	69.82	139.65	69.83	69.83
					13.97	6.98	6.98
174732	DEWLANEY FAMILY TRUST	10605 W QUARLES AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00

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174733	PURCELL JAMES DANIEL	10595 W QUARLES AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174743	MOISEY PAMELA D	07083 S OWENS ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174750	MCWILLIAMS GLENN S	07017 S OWENS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174760	STUMPF LYNN A	07124 S PARFET ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174768	MOORE J KEVIN	11045 W ROWLAND AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174791	WATSON MICHAEL DEAN	11061 W ROWLAND DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174816	SCHULTZ KAREN S	11032 W ROWLAND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174817	MOORE JONATHAN A	11022 W ROWLAND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174822	FEDERAL HOME LOAN MORTGAGE CORP	11319 W FREMONT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174851	WILSON RICHARD S	11290 W FREMONT AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174859	MUROTAKE IRIS M	11101 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174869	SCOTT BLAKE L	07211 S PIERSON ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
174871	SHEPARD AARON	11123 W FREMONT PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
174900	RUMBOLD EDWARD R	07337 S ROBB ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174917	WENDT BRENDA J	07256 S PIERSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174921	ROBERTSON MATTHEW	11208 W FROST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174924	BUSACK DAVID K	11378 W FROST AVE	60.06	60.06	60.06	.00	.00
					6.01	.00	.00
174925	STEPHENS PAULA	11392 W FROST AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174926	BARNHART LORIN	07272 S ROBB ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174935	AURAND RICH	11146 W GLASGOW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174943	BROOKIE DENNIS J	11124 W GEDDES AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174957	KALMBACH DEAN R	07220 S PIERSON ST	260.08	260.08	260.08	.00	.00
					26.01	.00	.00
174964	MARTINEZ DEAN R	07170 S PIERSON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174967	ROSENKRANS KENNETH R	07159 S PARFET CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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174986	HEAD MARK D	07174 S PARFET ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
183209	HERRMANN AMY B	11417 W FREMONT DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
184724	MARQUEZ ALFONSO	11345 W BOWLES PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
184731	WELLS FARGO BANK NA	11235 W BOWLES PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
184733	WILLARD FRANCIS B	11185 W BOWLES PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
184734	MARTINEZ JESSE V	11165 W BOWLES PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
184735	HARDY BRIAN A	11145 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184737	JONES BERT F	11115 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184738	WILKINSON JAMES B	11095 W BOWLES PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
184747	HAIN LARRY	10915 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184754	KLEEWEIN NATHAN R	05950 S OAK WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184755	WALKER JUSTINE	05960 S OAK WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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184758	HOLLENBECK BRUCE	11426 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184767	VANNER CASEY	11236 W BOWLES PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
184769	SAYASANE NOY	11186 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184771	FORWOOD EDWIN J	11146 W BOWLES PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
184781	CHERNOFF DONALD A	05941 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184784	HUGHES KEITH	05971 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184786	BAKER LELAND H	05991 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184787	GEVING MICHAEL	06001 S QUAIL WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
184791	DODSON SARA	06041 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184797	BURGESS JOHN F	06030 S OAK WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184801	BERGE JORDAN B	06040 S QUAIL WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
184804	DRAPEAU DARRELL D	06010 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
184814	BANGURA GWENDOLINE	11122 W BRITTANY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184825	MOORE DALE J	06058 S PIERSON CT	260.08	130.04	260.08	130.04	130.04
					26.01	13.01	13.01
184859	STOCKMAN RICHARD L	11006 W BOWLES PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
184861	ABEYTA KENNETH M	10966 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184872	PANSINI NICHOLAS	10961 W BRITTANY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184877	BARR DANIEL G	05975 S PARFET ST	152.01	76.00	152.01	76.01	76.01
					15.20	7.60	7.60
184907	BENNETT BRANDAN	06041 S OAK WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
184913	BUSHMAN JAMES SR	06012 S OWENS CT	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
184918	FESKER R CHRISTIAN	05983 S OWENS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184923	GINES FRANK W JR	06033 S OWENS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184925	SHAFFER LEONARD D	06053 S OWENS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
186322	ZETTLER ROBERT W	08181 S CARR ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
190778	WHITMAN GWENDOLYN S	11073 W ROWLAND			DR		
			85.06	85.06	85.06	.00	.00
					8.51	.00	.00
190795	DAWDY CALVIN L	11113 W FREMONT			PL		
			260.06	260.06	260.06	.00	.00
					26.01	.00	.00
190800	GABRIELS MICHAEL J	11134 W FREMONT			PL		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190801	ANTANIES KATHLEEN M	11114 W FREMONT			PL		
			52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
190806	HOLDEN CYNTHIA K	07363 S ROBB			ST		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190818	LEWIS CANDI	11298 W FROST			AVE		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190820	WEI JENG	07284 S ROBB			ST		
			260.06	260.06	260.06	.00	.00
					26.01	.00	.00
190829	SHELDON NEIL F	11144 W GEDDES			AVE		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190847	MUELLER JOHN M SR	07183 S OWENS			ST		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190860	HENDERSON DARLENE H	06122 S OWENS			CT		
			260.06	260.06	260.06	.00	.00
					26.01	.00	.00
190864	JONES FRANKIE LEE	10919 W FAIR			AVE		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190866	FUNK GARY WAYNE	10859 W FAIR			AVE		
			260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
190883	LOWERY MEGHAN	06103 S OWENS CT	34.83	34.83	34.83	.00	.00
					3.48	.00	.00
190885	GREY NANCY L	06123 S OWENS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190886	DONAHUE WILLIAM	06133 S OWENS CT	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
190904	SCHAEFFER DAVID J	06085 S PARFET ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190931	OVERBY GREGORY SCOTT	06137 S PIERSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190939	BEILGARD ARIEL	06160 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190940	KEYFAUVER GARY W	06150 S QUAIL WAY	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
190941	SWENSON JASON E	06120 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190954	WILLIAMS JARED R	06129 S PIERSON CT	259.90	129.95	259.90	129.95	129.95
					25.99	13.00	13.00
190957	GREAT SPACES LLC	06118 S PIERSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190965	ROMERO NICHOLAS J	06081 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190967	LARSEN MARY K	06101 S QUAIL WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
190973	STALLSWORTH GINA L	06161 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191011	PERRY CHRISTOPHER W	11023 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191026	ORE CHRISTINE A	06235 S PARFET ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
191039	MCGLONE LORNE T	06243 S OWENS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191048	CRISE KENNETH U	06232 S OWENS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191060	FORBES FINANCIAL GROUP LLC	06310 S OAK WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191062	LEYBA TROY A	06330 S OAK WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
191069	NOONAN ROGER	06385 S OAK WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191073	KIRKPATRICK DENNIS D	10874 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191094	VELASQUEZ SHARON ROSE	11186 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191102	DEYOUNG RANDY R	11296 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191502	CHAMPLIN ALEXANDER	10777 W PEAKVIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
191512	MONAGHAN DAMIEN J	10636 W WALKER	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
191516	STACKS MARK A	10676 W WALKER	260.06	260.06	PL 260.06 / 26.01	.00 / .00	.00 / .00
191524	GRINDERENG WILLIAM O	10715 W WALKER	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
191539	DOIRON JUDITH E	10668 W PEAKVIEW	260.06	260.06	DR 260.06 / 26.01	.00 / .00	.00 / .00
191542	NOVOTNY KEVIN L	10638 W PEAKVIEW	50.06	25.03	DR 50.06 / 5.01	25.03 / 2.51	25.03 / 2.51
194776	MCPOWELL MICHELLE R	06978 W FROST	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
194886	CANDELARIA MICHAEL	08367 S REED	221.05	221.05	ST A-3 221.05 / 22.11	.00 / .00	.00 / .00
200041	OTTAVIANO BRYANT H	07673 S ESTES	260.06	130.03	CT 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
202172	PERA BOWLES INC	08055 W BOWLES	4,290.30	.00	AVE 4,290.30 / 429.03	4,290.30 / 429.03	4,290.30 / 429.03
205052	DELMONT ERNEST J	07491 S REED	260.06	130.03	CT 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
205212	REYNOLDS NORMAND L	06407 W PORTLAND	442.10	221.05	AVE 442.10 / 44.21	221.05 / 22.11	221.05 / 22.11
205230	FEDERAL NATIONAL MORTGAGE ASSOCIATION	07808 S FLOWER	260.06	.00	ST 260.06 / 26.01	260.06 / 26.01	260.06 / 26.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
205414	DOUGLAS AND REGINA ARLEDGE LIVING TRUST	260.06	08476 S CARR	260.06	ST 260.06 26.01	.00 .00	.00 .00
207912	DUERKSEN JEANETTE E	221.05	08387 S REED	110.52	ST 221.05 22.11	B-2 110.53 11.05	110.53 11.05
207913	WARNER REBECCA C	44.21	08387 S REED	44.21	ST 44.21 4.42	B-4 .00 .00	.00 .00
207916	SECRETARY OF HOUSING & URBAN DEVELOPMENT	221.05	08367 S REED	221.05	ST 221.05 22.11	A-4 .00 .00	.00 .00
207917	LAFLEUR BELINDA L	221.05	08367 S REED	221.05	ST 221.05 22.11	A-5 .00 .00	.00 .00
209565	HALL TONYA S	260.06	07111 W GLASGOW	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
209967	PALUMBO JENNIFER A	260.06	07800 S ESTES	260.06	ST 260.06 26.01	.00 .00	.00 .00
209968	MASTERS ALAN S	222.30	08405 S ESTES	.00	ST 222.30 22.23	.00 .00	222.30 22.23
212874	HYVONEN CHRISTOPHER	260.06	08295 S CODY	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
213046	HOWE CRAIG W	260.06	08561 W BRITTANY	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
402220	FEDERAL NATIONAL MORTGAGE ASSOCIATION	57.22	07240 W PHILLIPS	57.22	AVE 57.22 5.72	.00 .00	.00 .00
402224	PIZANO KRISTI N	52.01	07160 W PHILLIPS	26.00	AVE 52.01 5.20	26.01 2.60	26.01 2.60

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
402236	AYALA RICHARD	07191 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
402250	CONNER RICHARD R	08276 S REED ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
402285	MATOVINA MICHAEL O	08252 S TELLER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
402286	BAHL MICHELLE M	08262 S TELLER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
402909	IDC HOLDINGS	06167 S URBAN ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403070	KATHLEEN A OBRIEN TRUST	09130 W PORTLAND AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
403081	KAUTZ BRADLEY J	09020 W PORTLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403093	SINGER WILLIAM	08900 W PORTLAND AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
403096	PANNU SUKHDEV S	08870 W PORTLAND AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
403106	SEABERG JASON J	06948 S DOVER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403117	ITEHAD ZAKI	06904 S DOVER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403124	WALTON GREGORY S	06882 S DOVER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
403128	HALL HOMER D	06921 S DOVER WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
403484	COAL MINE SHOPPING CENTER LLC	06730 S PIERCE ST	141.15	141.15	141.15	.00	.00
					14.12	.00	.00
403819	DUNBAR JOHN E	09305 W HINSDALE PL	259.90	129.95	259.90	129.95	129.95
					25.99	13.00	13.00
403821	BYRUM LEIGH ANN	09275 W HINSDALE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403824	LIGHT EDWARD S	09235 W HINSDALE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403829	WEBB RICKY D	09165 W HINSDALE PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
403858	TREVER LINDA ANN	09461 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403864	YOKOTA LINDA Y	09361 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403872	GONZALES KAREN L	09231 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403881	BELGIN BRANDON SCOTT	09320 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404434	LIGHTHALL J MICHAEL	06515 S ROUTT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404436	BRANDON MERWIN M III	11492 W COOPER DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
404443	MISTRETTA LLC	11342 W COOPER DR	260.06	130.03	260.06	.00	130.03
					26.01	.00	13.01
404446	LARSON ERIC M	11292 W COOPER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404450	JACKA DAWN TRUSTEE	11212 W COOPER DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
404453	PETERSON SHON J	11142 W COOPER DR	52.01	.00	52.01	.00	52.01
					5.20	.00	5.20
404454	SCHLEGEL WILLIAM E	11122 W COOPER DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
404463	PETERS JAMES L	06648 S OAK CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404466	PIPER SCOTT	06618 S OAK CIR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
404489	ODOUGHERTY MARTIN G	11375 W COAL MINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404506	HOBBS JASON M	11231 W COOPER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404511	CITIBANK NA TRUSTEE	06513 S PIERSON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404517	MIESNER TRENT C	06534 S PIERSON WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
404530	MARQUEZ VALERIE	10981 W COOPER DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
404560	FEDERAL HOME LOAN MORTGAGE CORP	260.06	11366 W COAL MINE DR	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404571	ILIEV MARIN	260.06	06441 S ROBB CT	260.06	260.06	.00	.00
					26.01	.00	.00
404584	COLELLA MICHAEL J	52.01	06507 S ROBB WAY	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
404595	NETA ADAM J	260.06	11301 W COOPER DR	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404600	MEISINGER TIM	260.06	11431 W COOPER DR	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404602	ANDERSON DENISE G	260.06	11491 W COOPER DR	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404614	TALAVERA RAMON	260.06	06473 S QUEEN CT	260.06	260.06	.00	.00
					26.01	.00	.00
404625	6579 S OAK LLC	260.06	06579 S OAK CIR	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404626	MCCLOSKEY KEITH A	52.01	06589 S OAK CIR	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
404628	BAKER JAMES A	260.06	06609 S OAK CIR	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404633	BARR BRIAN B	260.06	06669 S OAK CIR	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404843	PATTERSON ANGELA M	260.06	06493 S XENOPHON ST	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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404844	WILLIAMS TARA S	06489 S XENOPHON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
404847	BAKER PATRICK H	06473 S XENOPHON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404850	HARRIS KAREN A	06451 S YOUNGFIELD CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404857	FOGARTY PATRICK S	06514 S WRIGHT ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
404875	MOBERLY JERRY	06584 S WRIGHT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404889	GRIMES DAVID G	06541 S WRIGHT ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
404891	ARCHULETA GERALD JOSEPH	06525 S WRIGHT ST	210.06	105.03	210.06	105.03	105.03
					21.01	10.51	10.51
404892	ELGIE NANCY M	06515 S WRIGHT ST	35.06	17.53	35.06	17.53	17.53
					3.51	1.76	1.76
404908	DUCKETT DESTRY B R	06470 S XENON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404909	LUCAS ELIZABETH A	06486 S XENON ST	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
404911	KRAMER WILLIAM E	06496 S XENON ST	34.98	17.49	34.98	17.49	17.49
					3.50	1.75	1.75
407546	BOBER MARK J	11474 W FAIR DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
407553	RATHBONE LARRY	06275 S ROUTT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
407559	GANN KIMBERLY K	06215 S ROUTT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407584	VIRAMONTES JACK JR	06175 S ROUTT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
407606	ORE JEFFREY C	11367 W MAPLEWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407610	SAWYER MATTHEW T	11437 W MAPLEWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407612	VAIRIN CHRISTOPHER A	11426 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407619	VANMEERBERGEN ERNA FILOMENA PETRUS	06070 S QUEEN WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
407627	MAXWELL TYLER S	11301 W LAKE DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
407634	GORDON EDWIN R	11351 W PARKHILL DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407664	SCHMIED DANIEL S	11402 W LAKE DR	259.71	129.85	259.71	129.86	129.86
					25.97	12.98	12.98
407667	READER GEORGIA C	11342 W LAKE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
407669	FERGUSON CHRISTOPHER DANIEL	11393 W CAPRI PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
407686	FRIEDRICHSEN KELLY J	06141 S ROBB WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407688	LALLY DONALD	11438 W MAPLEWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407695	ROSENBERGER DANIEL	11318 W MAPLEWOOD DR	260.06	130.03	260.06	.00	130.03
					26.01	.00	13.01
407700	GRANDE JAMES F	11405 W MAPLEWOOD AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
407701	BOWER WESLEY P	11425 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407712	THOMPSON BRIAN P	11471 W LAKE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
407714	MARSHALL TRACY J	06242 S ROBB WAY	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
407716	ROTH VICKI R	06222 S ROBB WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
407729	GARMAN ANNA D	06211 S ROBB WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
408172	BRETTLER REAL ESTATE INC	09106 W BOWLES AVE	141.15	141.15	141.15	.00	.00
					14.12	.00	.00
410501	BUTLER BRANDON	11863 W COAL MINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410504	WOLFE HODLY A	11807 W COAL MINE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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410509	STEELE CHAD C	11733 W COAL MINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410518	JOHNSON ABOY	11647 W COAL MINE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
410545	WOLSKI JERZY	06464 S SWADLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410546	JACOBS LOUIS H JR	06454 S SWADLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410549	SHETTLER JAMES E JR	06445 S SWADLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410552	MARTIN LISA	06485 S SWADLEY WAY	39.51	19.75	39.51	19.76	19.76
					3.95	1.97	1.97
410553	11761 WEST COOPER LLC	11761 W COOPER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410554	DUNMYER JOSEPH M	11771 W COOPER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
410560	LUCAS JEREMY K	06452 S TABOR CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
410579	BARTON ANGELA	11760 W COOPER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410582	FRITZLER CHRIS P	06511 S SIMMS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410593	LOPEZ LEONARD	06540 S SIMMS WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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410594	FLAGSTAR BANK FSB	06550 S SIMMS WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
410596	GREENWALT WILLIAM	06570 S SIMMS WAY	135.06	135.06	135.06	.00	.00
					13.51	.00	.00
410617	BURBAGE JOHN VERNON	07694 S BRENTWOOD ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
410618	RAMIREZ CHRIS G	07704 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410621	FERNANDEZ ROBERT D	07734 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
411221	CALLIHAN BRIAN	06559 S XENOPHON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
411224	LOWDEN ROBERT D	06533 S XENOPHON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
411235	VIGIL TODD M	06527 S XENON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
411438	MAES CYRUS	09372 W COAL MINE AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
411464	MANGAN DEENA	09318 W COAL MINE AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
411787	SIMON JAY S	05204 W BOWLES PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
411805	HASSE KAREN	05272 W CAPRI PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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411828	BORCHARDT RICHARD G	05309 W BURGUNDY			PL		
			52.01	.00	52.01	.00	52.01
					5.20	.00	5.20
413108	ROVER RUSSELL G	10699 W COOPER			PL		
			260.06	260.06	260.06	.00	.00
					26.01	.00	.00
413138	SANPIETRO GERARDO R	10607 W COOPER			DR		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
413146	VOSE JENNIFER L	10575 W COAL MINE			PL		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
413158	OBERG STEVEN L	10426 W COAL MINE			PL		
			52.25	52.25	52.25	.00	.00
					5.23	.00	.00
414220	BYERLY ROBERT P	08340 S FLOWER			WAY		
			260.06	260.06	260.06	.00	.00
					26.01	.00	.00
414256	GAITER KATHRYN A	09134 W COCO			DR		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
414270	NEWKIRK GREGORY M	09005 W REMINGTON			PL		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
414272	ORTIZ JOHN JR	09025 W REMINGTON			PL		
			52.01	.00	52.01	52.01	52.01
					5.20	5.20	5.20
414274	RUFF GEORGE MICHAEL	09036 W REMINGTON			PL		
			52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
414325	MCMAHAN ROBBIN	09068 W ROCKLAND			PL		
			260.06	260.06	260.06	.00	.00
					26.01	.00	.00
415296	KACPROWICZ DAVID	12028 W COAL MINE			DR		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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415308	KATTAU KATHRYN A	11778 W COOPER DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
415315	PUSHNIK PAUL E	06422 S TAFT WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
415324	TAYLOR VICTORIA ANN	06512 S TAFT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
415327	MALL SITARA	06542 S TAFT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
415351	MORETZ KARYN L	06590 S TABOR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
416353	COMPUTER SITES INC	06513 S TAFT WAY	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
416356	WOODCOCK TABATHA L	06563 S TAFT WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
417618	SECTION 14 DEVELOPMENT CO THE	05130 S WADSWORTH BLVD	3,745.50	1,872.75	3,745.50	1,872.75	1,872.75
					374.55	187.28	187.28
418715	ELLIS SEAN T	09182 W LAKE DR	152.06	152.06	152.06	.00	.00
					15.21	.00	.00
418726	LONGFELLOW PAUL A	05981 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
418729	TRUJILLO CHARLES F	09094 W CAPRI AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
419303	ORTIZ DOUGLAS M	06369 S VAN GORDON ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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419320	PHILLIPPS BRYAN MICHAEL	12127 W COOPER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
419332	SMITH ARTHER E JR	06449 S VAN GORDON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
419345	KANIA WILLIAM J	12178 W COOPER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
419667	WOODARD KEVIN ROY	10795 W PARKHILL AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
419696	FEATHERSTON TRACY D	10651 W PARKHILL DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
419699	HALLORAN SUSAN P	10671 W PARKHILL DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
421243	KATTAU STEVEN A	09459 W UTE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
421271	DAVIS JAY C	08874 S FIELD CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
421284	SCHENKELBERG FRANCIS J	08855 S FIELD CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
421285	VOEGTLY JERYL	08845 S FIELD CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
421290	CHOLAR SHARI	09117 W VANDEVENTOR DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
421298	WALDHEIM LUCINDA K	09272 W UNSER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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421301	BUY OUT CO LLLP	09342 W UNSER	125.00	125.00	AVE 125.00 12.50	.00 .00	.00 .00
421308	HALABURKA TODD	09492 W UNSER	260.06	260.06	AVE 260.06 26.01	.00 .00	.00 .00
421319	PEREZ RAFAEL JR	09410 W UTE	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
422301	CHANSON LLC	08246 W BOWLES	541.40	541.40	AVE 541.40 54.14	.00 .00	.00 .00
422302	CHANSON LLC	08196 W BOWLES	141.15	141.15	AVE 141.15 14.12	.00 .00	.00 .00
422334	BERZSENYI ANITA J	06521 S SIMMS	260.06	130.03	WAY 260.06 26.01	130.03 13.01	130.03 13.01
423098	RANGEL JAMES G	07046 W ARLINGTON	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
423385	GEFFRE SCOTT	09771 W UNSER	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
423386	ARUNDALE SAMUEL H JR	09761 W UNSER	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
423390	HIGGINS DAVID W	09681 W UNSER	52.01	26.00	AVE 52.01 5.20	26.01 2.60	26.01 2.60
423394	LUTZENS ERIC W	09621 W UNSER	260.06	.00	AVE 260.06 26.01	.00 .00	260.06 26.01
423401	SPICER HAROLD R	09682 W UNSER	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01

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423403	LYNN DAVID W	09732 W UNSER AVE	72.56	36.28	72.56	36.28	36.28
					7.26	3.63	3.63
423454	BURNS VERA	06820 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
423456	UDENBERG KEVIN L	06840 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
423704	HAINES TODD J	08781 W UTE DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
423709	BUI VANESSA S	08671 W UTE DR	130.00	65.00	130.00	65.00	65.00
					13.00	6.50	6.50
423721	WEEKS CHRISTOPHER M	08762 S CARR WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
423729	WHISKER MICHAEL S	08842 S CARR WAY	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
423781	STRATEGIC TRANSPORT SYSTEMS	08753 S CARR WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
423795	MCGRAW SEAN B	08735 S CODY CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
423959	MATTHEWS GLORIA	05650 S BENTON CIR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
423962	PHUNG TRANG NGOC DINH	05680 S BENTON CIR	260.06	.00	260.06	.00	260.06
					26.01	.00	26.01
423967	LAUDANO FRANK L	05710 S BENTON CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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423991	TENNANT ANDREW L	05761 S BENTON	260.06	130.03	CIR 260.06	130.03	130.03
					26.01	13.01	13.01
424029	CHAVEZ ORLONDO	05754 S DEPEW	260.06	260.06	CIR 260.06	.00	.00
					26.01	.00	.00
424033	NGUYEN JULIE	05718 S DEPEW	52.01	26.00	CIR 52.01	26.01	26.01
					5.20	2.60	2.60
424039	FRAUENS MATTHEW W	05782 S GRAY	260.06	130.03	ST 260.06	130.03	130.03
					26.01	13.01	13.01
424052	VELASQUEZ ALFREDO	05828 W IDA	260.06	260.06	DR 260.06	.00	.00
					26.01	.00	.00
424053	LAMPHEAR PAUL	05844 W IDA	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
424066	WILLIAMEE LAURA G	06064 W IDA	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
424068	BUTTS ROLAND D	06098 W IDA	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
424096	FRASER ROSEMARIE	05965 W LONG	52.01	26.00	DR 52.01	26.01	26.01
					5.20	2.60	2.60
425145	PROSPERI ERIC	08488 S NEWCOMBE	52.01	26.00	ST 52.01	26.01	26.01
					5.20	2.60	2.60
425150	MALONEY DAVID C	08479 S NEWCOMBE	260.06	260.06	ST 260.06	.00	.00
					26.01	.00	.00
425160	FORD CHRISTY M	08410 S OAK	52.01	26.00	ST 52.01	26.01	26.01
					5.20	2.60	2.60

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
425190	KOOP JEFFERY M	10973 W COCO PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
425191	REILLY EDWARD P	10953 W COCO PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
425201	SCHULTZ JUDITH M	08431 S OAK ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
425205	POWELL MARK L	08404 S OAK CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
425563	FITZMORRIS JAMES P	06250 S GARLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
425970	MILLIGAN TIMOTHY J	05514 W IDA DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
425979	CAMARGO CARLOS EDUARDO	05604 W IDA DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
425988	BROST MATTHEW D	05694 W IDA DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
425989	VAN KEVIN VAN	05738 W LONG PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
425999	BALDWIN BRADLEY	05627 W LONG PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
426003	KEHAGIAS MARY	05628 W LONG PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
426005	MARRS DAVID N	05505 W IDA DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
426009	MAZON JACQUALINE J	05605 W IDA DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
426081	COPP MICHAEL H	06252 W CROSS DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
426118	JOHNSON MICHAEL P	06131 W CROSS DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
426615	FOWLER LINDA J	09697 W VANDEVENTOR DR	81.13	40.56	81.13	40.57	40.57
					8.11	4.05	4.05
426648	BASSO F JOHN	09238 W VANDEVENTOR DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
426682	KRETZSCHMAR MICHAEL L	08843 S IRIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
426768	SIMICH JASON	09601 W UNSER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
427271	BONATO JOHN M	11164 W COCO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
427301	CHAE BOO SIG	08524 S NEWCOMBE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
427335	LUNDEEN JEFFREY A	08580 S NELSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
427337	GARDNER GLEN C	08561 S NELSON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
427338	PADDOCK WILLIAM L	08541 S NELSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
427346	CAPITAL ONE NA	10766 W ROCKLAND	52.01	.00	DR 52.01 5.20	.00 .00	52.01 5.20
427347	ROESENER REGINA LEE	10816 W ROCKLAND	52.01	52.01	DR 52.01 5.20	.00 .00	.00 .00
427363	SIERRA JAMES A	11115 W ROCKLAND	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
427505	BAKER MARY E	08520 W CANNES	30.00	15.00	DR 30.00 3.00	15.00 1.50	15.00 1.50
427512	SHEEHY PAUL	09680 S DOVER	30.00	15.00	WAY 30.00 3.00	15.00 1.50	15.00 1.50
427532	CRANE P DAVID	09652 S DUDLEY	30.00	.00	WAY 30.00 3.00	.00 .00	30.00 3.00
427570	JOHNSTON JOHN W	09540 S EVERETT	30.00	30.00	WAY 30.00 3.00	.00 .00	.00 .00
427625	REDDICK JON	09695 S FIELD	30.00	15.00	WAY 30.00 3.00	15.00 1.50	15.00 1.50
428290	CORTES MARGARET A	10932 W INDORE	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
428291	SULARZ JIM	10912 W INDORE	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
428304	HARMON CARL	10642 W INDORE	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
428324	LONG KYLE F	10551 W INDORE	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
428367	LAVECCHIA THOMAS J	07441 S LEE WAY	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
428372	ROSS CRAIG A	07460 S LEE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
428659	DAO THU B	06543 W GOULD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
428668	RODARTE JOSEPH A	05742 S LAMAR LN	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
428700	HOONG SUI CU	06723 W GOULD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
428718	KEGGEN SIMON G	06524 W GOULD DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
428723	ZIEMBA GLENN R	06414 W GOULD DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
428725	KNEPPER BRAD R	06485 W LONG DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
428729	BRINKMANN WADE A	05775 S MARSHALL CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
428771	JAMISON WILLIAM H	06174 W GOULD DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
428900	DIGESUALDO NICK P	10433 W PEAKVIEW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
429284	STRICKLAND EWALL JR	08452 S REED ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
430647	MELLBERG LAURA L	07067 S GARRISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
430656	TALBOT AARON	07031 S GARRISON ST	130.03	65.01	130.03	65.02	65.02
					13.00	6.50	6.50
430659	LEAN CRAIG	07019 S GARRISON ST	130.00	65.00	130.00	65.00	65.00
					13.00	6.50	6.50
430664	GUICE BRYAN T	06999 S GARRISON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
430668	WEBB MCHUGH JOAN R	09236 W QUARLES PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
430669	WITTIG RUSSELL J	09256 W QUARLES PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
430675	NGUYEN TAM THANH	09366 W QUARLES PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
430676	GALLAGHER SCOTT J	09386 W QUARLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
430680	COBB MYRON D	09475 W QUARLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
430739	MORRIS DON	09328 W PLYMOUTH AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
430745	KANE MARK F	09397 W PLYMOUTH AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431054	GARCIA EDWARD R	06591 S OTIS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
431059	SMITH RACHEL	06552 S NEWLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431076	DONOVAN DAVID L	06696 S NEWLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431081	RUBIANO JUDITH ADRIAN	06654 W EUCLID DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431082	THOMPSON ANDREW	06674 W EUCLID DR	261.15	130.57	261.15	130.58	130.58
					26.12	13.06	13.06
431101	VALLEJOS JOHN	06620 S OTIS WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
431702	KLEE MICHAEL	06858 W CHATFIELD PL	108.35	54.17	108.35	54.18	54.18
					10.84	5.42	5.42
431718	DEL NORTE NEIGHBORHOOD DEVELOPMENT CORP	08366 S PIERCE WAY	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
431730	BROWN NYAL M	08303 S PIERCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431733	BONO SHAIN	08317 S PIERCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431741	HARRIS BRAD A	06855 W COCO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431750	KELLY GARRICK E	06806 W COCO PL	39.51	19.75	39.51	19.76	19.76
					3.95	1.97	1.97
431762	ENSOR KEVIN M	06872 W REMINGTON PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
431771	KRAMER JEREMY	06807 W ROCKLAND	260.06	260.06	PL 260.06 26.01	.00 .00	.00 .00
431777	HSBC MORTGAGE SERVICES INC	06857 W ROCKLAND	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
431783	RENVILLE JUSTIN D	06888 W ROCKLAND	52.01	26.00	PL 52.01 5.20	26.01 2.60	26.01 2.60
431785	TRUTNA KARA E	06868 W ROCKLAND	260.06	260.06	PL 260.06 26.01	.00 .00	.00 .00
431790	FOX ROBERT H	06828 W ROCKLAND	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
431792	CICHON LEE	06808 W ROCKLAND	260.06	260.06	PL 260.06 26.01	.00 .00	.00 .00
431798	MOLINA SANTIAGO JR	06859 W SAN JUAN	260.06	260.06	PL 260.06 26.01	.00 .00	.00 .00
431802	GOOD WILLIAM E	06899 W SAN JUAN	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
431805	THUROW GARY WAYNE	08364 S QUAY	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
431812	CHUNDI RAJESH K	06928 W CHATFIELD	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
431813	MYERS MEAD T III	08399 S QUAY	260.06	260.06	CT 260.06 26.01	.00 .00	.00 .00
431828	HOESCHLE DOUGLAS W	06987 W CHATFIELD	260.06	260.06	PL 260.06 26.01	.00 .00	.00 .00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
432216	HUMPHRIES DYAN M	09603 S DUDLEY WAY	30.00	30.00	30.00	.00	.00
					3.00	.00	.00
432222	BOOYSEN WESSEL C	09663 S DUDLEY WAY	52.50	26.25	52.50	26.25	26.25
					5.25	2.63	2.63
433607	FEDRIZZI BLAIR A	09407 W GIBRALTAR PL	30.00	30.00	30.00	.00	.00
					3.00	.00	.00
433610	VALDECK STEVEN LEE	09457 W GIBRALTAR PL	30.00	30.00	30.00	.00	.00
					3.00	.00	.00
433618	WENGER DANIEL	09865 S GARLAND CT	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
433666	URE NATHAN M	09184 W FINLAND DR	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
433689	HOWARD SEAN	09755 S GARLAND CT	30.00	30.00	30.00	.00	.00
					3.00	.00	.00
433704	HARMON MARLENE R	09890 S FLOWER CT	30.00	30.00	30.00	.00	.00
					3.00	.00	.00
433706	FEDERAL HOME LOAN MORTGAGE CORP	09871 S FLOWER CT	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
433718	HAMSTRA SIEBE	09780 S FLOWER CT	30.00	.00	30.00	.00	30.00
					3.00	.00	3.00
433725	MCCARTY JOHN TYLER	09849 S FIELD WAY	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
434142	PAPPAS RANAE T	11044 W HINSDALE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
434174	KOENIGER DEBRA L	07389 S OAK CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
434828	RYAN SUSAN L	09679 S JOHNSON WAY	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
434831	DAVIS TYLER JAMES	09846 W DANZIG PL	30.00	30.00	30.00	.00	.00
					3.00	.00	.00
434844	ANDERSON SHAUN	09689 S JELLISON WAY	30.00	30.00	30.00	.00	.00
					3.00	.00	.00
434990	WOODS ALEX P	09395 S HOYT CT	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
435048	CONSTANCE MICHAEL S	09393 S HOLLAND WAY	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
435051	MENKE LUKE	09469 W BELFAST PL	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
435091	SEEFRIED ERICK J	09662 W BELFAST DR	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
435115	REDMAN RICHARD P	09458 S JOHNSON ST	30.00	30.00	30.00	.00	.00
					3.00	.00	.00
435118	EVANS ROGER J	09481 S JOHNSON CT	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
437562	GOODMAN JOHN G	09841 S JOHNSON ST	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
438806	RAEL ELOY M	07878 S DUDLEY ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
438807	MEJIA JORGE	07898 S DUDLEY ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
438903	ROSS ROBERT W	09703 S CARR WAY	37.50	18.75	37.50	18.75	18.75
					3.75	1.88	1.88
438997	BARTON COLIN	07760 W GRAND AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
441961	LILLIBRIDGE DOUGLAS D	05377 W BRITTANY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
445904	CALKUM JOSEPH A	06247 S MILLER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
445907	DENIRO LOUIS	06277 S MILLER CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
445920	CARTER TONYA L	06445 S MILLER WAY	210.06	105.03	210.06	105.03	105.03
					21.01	10.51	10.51
445934	LIEDER SHEILA	06338 S MILLER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
445938	JAMISON THOMAS R	06318 S MILLER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
445958	JONES CONRAD C	10710 W WEAVER DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
445977	STUTESMAN JOSEPH S	06329 S MILLER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
446000	HANSEN IVOR L	06354 S NELSON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
446015	POOLE TIMOTHY L	10639 W WEAVER	160.06	80.03	DR 160.06 16.01	80.03 8.01	80.03 8.01
446016	ROMERO ANDREW	10619 W WEAVER	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
446017	PARRISH TRACI M	10599 W WEAVER	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
446037	BARONE DANIEL S	10735 W WEAVER	52.01	52.01	DR 52.01 5.20	.00 .00	.00 .00
446996	ALM ZACHARY D	06628 S HARLAN	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
447008	CAPRA RICHARD A	06576 S GRAY	260.06	130.03	WAY 260.06 26.01	130.03 13.00	130.03 13.00
447045	FOX RYAN M	05632 W CALHOUN	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
447048	MUNGER RICHARD R	05682 W CALHOUN	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
447050	DOUCETTE ALEC	05712 W CALHOUN	260.06	.00	PL 260.06 26.01	.00 .00	260.06 26.01
447080	FEDERAL NATIONAL MORTGAGE ASSOCIATION	06623 S GRAY	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
447084	MILLER MICHAEL A	06617 S CHASE	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
447117	MADDERN BRIAN A	05319 W HOOVER	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
447126	SMITH MARY K	06547 S BENTON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
447133	HALL JANINE M	06525 S CHASE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
447137	STOKER MIKE	05661 W PEAKVIEW PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
447139	MACDONALD SCOTT N	05692 W PEAKVIEW PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
447166	HATTON JEFFREY R	05291 W CALHOUN PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
447176	AURORA LOAN SERVICES LLC	05418 W CALHOUN AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
447180	RANGEL ELIZABETH D	05488 W CALHOUN AVE	110.73	110.73	110.73	.00	.00
					11.07	.00	.00
447709	WAGER SETH G	09715 W ONTARIO PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
451248	GREENE MICHELLE D	09636 W HINSDALE PL	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
451249	PEAY ELIZABETH	09646 W HINSDALE PL	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
451254	ALLEN DELAINA M	09696 W HINSDALE PL	221.05	.00	221.05	.00	221.05
					22.11	.00	22.11
451294	WARREN D FOLTZ & KATHLEEN SITAR REV TRUST	09632 W INDORE DR	44.21	44.21	44.21	.00	.00
					4.42	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1176	LITTLETON SEWER 2011	411,074.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
451422	CHRISTIAN ALAN L	06965 W PAYNE AVE	215.89	.00	215.89	.00	215.89
					21.59	.00	21.59
451425	RICHMOND AMERICAN HOMES OF COLORADO INC	08479 S QUAY ST	181.69	.00	181.69	.00	181.69
					18.17	.00	18.17
451430	BLANSCET JOHN W II	06941 W CHATFIELD DR	220.88	.00	220.88	.00	220.88
					22.09	.00	22.09
451434	SOMERS KENNETH C	06992 W CHATFIELD DR	179.45	.00	179.45	179.45	179.45
					17.95	17.95	17.95
	PRINCIPAL DUE 411,074.76			258,284.16	411,074.76		152,790.60
	INTEREST DUE				41,113.17		15,274.06
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 139,860.56
MONTHLY INTEREST PAID 13,980.86
ACCTS 1,864 ACTIVE ACCOUNTS 1,864

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1201	BENNETT BEAR CREEK FARMS WATER 2011	1,114.90	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
187632	LEITZKE ANNETTE M	07291 W HAMPDEN	1,114.90	557.45	1,114.90	557.45	557.45
					334.47	167.24	167.24
	PRINCIPAL DUE 1,114.90			557.45	1,114.90		557.45
	INTEREST DUE				334.47		167.24
	DELINQUENT INT						.00

AVE

MONTHLY PRINCIPAL PAID 557.45
MONTHLY INTEREST PAID 167.24
ACCTS 1 ACTIVE ACCOUNTS 1

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1241	CLEAR CREEK VALLEY WATER & SAN 2011	3,461.69	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
004125	BROWN TIMOTHY L	05280 DOVER ST	568.34	568.34	568.34	.00	.00
					170.50	.00	.00
005691	BARROW VIRGINIA C	06852 W 53RD PL	629.39	314.69	629.39	314.70	314.70
					188.82	94.41	94.41
043463	REYES CELSO JAIME	09280 W 45TH AVE	817.48	408.74	817.48	408.74	408.74
					245.24	122.62	122.62
095729	BYARS RICHARD ALLAN	04813 FLOWER CT	479.91	239.95	479.91	239.96	239.96
					143.97	71.98	71.98
095741	BYARS RICHARD ALLEN	04830 FIELD CT	479.91	239.95	479.91	239.96	239.96
					143.97	71.98	71.98
438476	PROCTOR SARA J	04723 EVERETT CT	486.66	243.33	486.66	243.33	243.33
					146.00	73.00	73.00
	PRINCIPAL DUE 3,461.69			2,015.00	3,461.69		1,446.69
	INTEREST DUE				1,038.50		433.99
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 1,446.69
MONTHLY INTEREST PAID 433.99
ACCTS 6 ACTIVE ACCOUNTS 6

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1251	EAST JEFFERSON COUNTY SAN. 2011	8,117.45	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
036049	BERTAPELLE ANTHONY L		02085 NEWLAND ST				
		281.30		140.65	281.30	140.65	140.65
					84.39	42.20	42.20
036490	WELLTON MORTGAGE CO		01979 GRAY ST				
		235.30		117.65	235.30	117.65	117.65
					70.59	35.30	35.30
036793	LAMAR LLC		02023 LAMAR ST				
		217.20		108.60	217.20	108.60	108.60
					65.16	32.58	32.58
036803	SHONK MICHAEL J		02060 INGALLS ST				
		273.30		136.65	273.30	136.65	136.65
					81.99	41.00	41.00
050504	GOOGE JESSE T		02490 ALLISON ST				
		216.80		108.40	216.80	108.40	108.40
					65.04	32.52	32.52
053769	NILES RICHARD G		06809 W 24TH AVE				
		261.10		130.55	261.10	130.55	130.55
					78.33	39.17	39.17
053868	WILSON ADAM L		07670 W 26TH AVE				
		238.30		119.15	238.30	119.15	119.15
					71.49	35.75	35.75
053886	WALKER KARA M		07625 W 23RD PL				
		291.60		145.80	291.60	145.80	145.80
					87.48	43.74	43.74
053893	FEDERAL NATIONAL MORTGAGE ASSOCIATION		07020 W 23RD AVE				
		450.50		225.25	450.50	225.25	225.25
					135.15	67.58	67.58
053937	DAVIS GARY M		02195 REED DR				
		510.70		255.35	510.70	255.35	255.35
					153.21	76.61	76.61
058465	GIESE SHIRLEY F		01719 HARLAN ST				
		225.40		112.70	225.40	112.70	112.70
					67.62	33.81	33.81
058501	WIETRICK DORIS J		01951 EATON ST				
		216.05		108.02	216.05	108.03	108.03
					64.82	32.41	32.41

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1251	EAST JEFFERSON COUNTY SAN. 2011	8,117.45	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
058517	POUCHER LEO M	402.70	06275 W 16TH AVE	201.35	402.70	201.35	201.35
					120.81	60.41	60.41
058542	CENDEJAS BENJAMIN	363.00	01672 KENDALL ST	363.00	363.00	.00	.00
					108.90	.00	.00
058551	MONTANEZ JOSE L	629.50	01645 FENTON ST	629.50	629.50	.00	.00
					188.85	.00	.00
058576	NATIONAL CITY BANK OF INDIANA	208.20	01659 SHERIDAN BLVD	104.10	208.20	104.10	104.10
					62.46	31.23	31.23
058621	VELASQUEZ FRANCISCO	401.20	01755 INGALLS ST	200.60	401.20	200.60	200.60
					120.36	60.18	60.18
058636	BURROUGHS JULIA K	205.50	01965 INGALLS ST	102.75	205.50	102.75	102.75
					61.65	30.83	30.83
058682	MARSH WILLIAM A	266.60	01937 JAY ST	133.30	266.60	133.30	133.30
					79.98	39.99	39.99
058731	SECRETARY OF HOUSING & URBAN DEVELOPMENT	203.90	01614 JAY ST	203.90	203.90	.00	.00
					61.17	.00	.00
058733	CREATIVE ESTATES LLC	267.20	05605 W 17TH AVE	267.20	267.20	.00	.00
					80.16	.00	.00
066142	PACHECO VICTOR ALEJANDRO CRUZ	352.20	01640 EATON ST	176.10	352.20	176.10	176.10
					105.66	52.83	52.83
208434	YUNICK TOM	210.30	01656 INGALLS ST	105.15	210.30	105.15	105.15
					63.09	31.55	31.55
428994	AGUIRRE MARILYN	440.40	01589 BENTON ST	440.40	440.40	.00	.00
					132.12	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1251	EAST JEFFERSON COUNTY SAN. 2011	8,117.45	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
428999	WILLIAMS CAROL M	01565	BENTON		ST		
				416.30	208.15	416.30	208.15
					124.89	62.45	62.45
439167	WICKS JAMES	01731	EATON		ST		
				332.90	166.45	332.90	166.45
					99.87	49.94	49.94
	PRINCIPAL DUE 8,117.45			5,010.72	8,117.45		3,106.73
	INTEREST DUE				2,435.24		932.08
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 3,106.73
MONTHLY INTEREST PAID 932.08
ACCTS 26 ACTIVE ACCOUNTS 26

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1260	GRANT WATER & SANITATION 2011	1,271.04	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
424052	VELASQUEZ ALFREDO	05828 W IDA	578.15	578.15	DR 578.15 173.45	.00 .00	.00 .00
424066	WILLIAMEE LAURA G	06064 W IDA	354.35	177.17	DR 354.35 106.31	177.18 53.15	177.18 53.15
425988	BROST MATTHEW D	05694 W IDA	338.54	338.54	DR 338.54 101.56	.00 .00	.00 .00
	PRINCIPAL DUE 1,271.04			1,093.86	1,271.04		177.18
	INTEREST DUE				381.32		53.15
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 177.18
MONTHLY INTEREST PAID 53.15
ACCTS 3 ACTIVE ACCOUNTS 3

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1280	FRUITDALE SANITATION DISTRICT 2011	1,934.98	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
042747	PACE HILTON R	10855 W 47TH AVE	388.60	388.60	388.60	.00	.00
					116.58	.00	.00
043654	ENGELHARDT KEVIN D	04615 PARFET ST	325.58	325.58	325.58	.00	.00
					97.67	.00	.00
043843	BRIMHALL STACEY A	05115 SWADLEY ST	441.00	220.50	441.00	220.50	220.50
					132.30	66.15	66.15
075012	JOHLGREN JEFFREY E	04604 SIMMS ST	490.16	490.16	490.16	.00	.00
					147.05	.00	.00
440381	SOTO PHYLLIS	04477 PARFET ST	289.64	144.82	289.64	144.82	144.82
					86.89	43.45	43.45
	PRINCIPAL DUE 1,934.98			1,569.66	1,934.98		365.32
	INTEREST DUE				580.49		109.60
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 365.32
MONTHLY INTEREST PAID 109.60
ACCTS 5 ACTIVE ACCOUNTS 5

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1301	DANIELS SANITATION 2011	5,711.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
000325	MOON KEITH D	13655 W 7TH AVE	303.37	151.68	303.37	151.69	151.69
					91.01	45.50	45.50
000521	SIEBENTHAL MICHAEL L	00600 BRAUN ST	247.62	123.81	247.62	123.81	123.81
					74.29	37.15	37.15
056420	SKELTON MICHAEL D JR	00829 NEWCOMBE ST	189.78	94.89	189.78	94.89	94.89
					56.93	28.47	28.47
056492	SCHULTZ JOETT Y	10742 W 9TH PL	276.80	138.40	276.80	138.40	138.40
					83.04	41.52	41.52
056824	UNDERWOOD JOHN	00830 VAN GORDON ST	225.02	225.02	225.02	.00	.00
					67.51	.00	.00
056963	PRESTON JAMES T	00955 URBAN ST	306.10	153.05	306.10	153.05	153.05
					91.83	45.92	45.92
056965	HAWLEY JOSEPH W	11785 W 12TH AVE	180.52	.00	180.52	.00	180.52
					54.16	.00	54.16
056979	US BANK NA ND	11995 W PLEASANT AVE	455.88	227.94	455.88	227.94	227.94
					136.76	68.38	68.38
057057	MAYER RICHARD C	12243 W 13TH AVE	254.42	254.42	254.42	.00	.00
					76.33	.00	.00
057136	HOCKMAN RUSSELL L	11630 W KATHERINE AVE	270.98	135.49	270.98	135.49	135.49
					81.29	40.65	40.65
057170	WEBER MICHAEL J	11967 W 13TH AVE	239.77	239.77	239.77	.00	.00
					71.93	.00	.00
057269	HARRISON COLLEEN K	01186 URBAN ST	323.56	80.89	323.56	242.67	242.67
					97.07	72.81	72.81

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1301	DANIELS SANITATION 2011	5,711.76	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
057343	THOME CHRISTOPHER S	11810 W KATHERINE AVE				
		ASSESSMENT 250.58	125.29	250.58	125.29	125.29
				75.17	37.59	37.59
057359	HORINE HELEN	01260 VIVIAN ST				
		261.71	261.71	261.71	.00	.00
				78.51	.00	.00
057392	DELEHOY SCOTT W	11657 W 13TH AVE				
		153.38	76.69	153.38	76.69	76.69
				46.01	23.01	23.01
068665	HOWERTON AMY	01295 URBAN ST				
		198.62	99.31	198.62	99.31	99.31
				59.59	29.80	29.80
070918	RUPP TODD A	13030 W 6TH PL				
		190.58	95.29	190.58	95.29	95.29
				57.17	28.59	28.59
071495	ZIPPRICH EMELINA	12566 W 7TH AVE				
		333.56	166.78	333.56	166.78	166.78
				100.07	50.04	50.04
073656	SHEA GARY R	10462 W 9TH PL				
		437.69	437.69	437.69	.00	.00
				131.31	.00	.00
073882	PALMER CARL E	01270 URBAN ST				
		175.14	175.14	175.14	.00	.00
				52.54	.00	.00
076700	MILLER CODY	00795 URBAN ST				
		160.08	80.04	160.08	80.04	80.04
				48.02	24.01	24.01
203796	CLUFF ED	01220 VAN GORDON ST				
		276.60	276.60	276.60	.00	.00
				82.98	.00	.00
	PRINCIPAL DUE	5,711.76	3,619.90	5,711.76		2,091.86
	INTEREST DUE			1,713.52		627.60
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 1,911.34
MONTHLY INTEREST PAID 573.44
ACCTS 22 ACTIVE ACCOUNTS 22

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1351	EVERGREEN METRO DISTRICT 2011	1,690.07	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
042076	HEADLEY EVELYN	04762 S CEDAR RD	969.53	484.76	969.53	484.77	484.77
					290.86	145.43	145.43
090666	ZACK MARC L	03844 VALLEY DR	720.54	360.27	720.54	360.27	360.27
					216.16	108.08	108.08
	PRINCIPAL DUE	1,690.07		845.03	1,690.07		845.04
	INTEREST DUE				507.02		253.51
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 845.04
MONTHLY INTEREST PAID 253.51
ACCTS 2 ACTIVE ACCOUNTS 2

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1361	HIGH VIEW WATER DISTRICT 2011	215.27	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
		ASSESSMENT				
000547	CROWDER GLENN E	00740 BRAUN ST				
		215.27	215.27	215.27	.00	.00
				64.58	.00	.00
	PRINCIPAL DUE	215.27	215.27	215.27		.00
	INTEREST DUE			64.58		.00
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 1 ACTIVE ACCOUNTS 1

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1371	KITTRIDGE SANITATION & WATER 2011	3,487.05	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
012263	KENNEY CANNING CO LLC	26279 STATE HWY 74	1,092.75	1,092.75	1,092.75	.00	.00
					327.83	.00	.00
012361	STARK EDWIN G	26208 SOUTH END RD	1,415.30	707.65	1,415.30	707.65	707.65
					424.59	212.30	212.30
058719	NICHOLS LORI ANN	26135 SOUTH END RD	979.00	489.50	979.00	489.50	489.50
					293.70	146.85	146.85
	PRINCIPAL DUE 3,487.05			2,289.90	3,487.05		1,197.15
	INTEREST DUE				1,046.12		359.15
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 1,197.15
MONTHLY INTEREST PAID 359.15
ACCTS 3 ACTIVE ACCOUNTS 3

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
039634	CABRAL FILIBERTO R	01645	PIERCE ST	1,146.96	573.48	573.48	573.48
					114.70	57.35	57.35
048218	STEELMAN STACY	02147	KIPLING ST	158.45	158.45	.00	.00
					15.85	.00	.00
050072	DOAN THU THANH	08761 W	20TH AVE	382.07	191.03	191.04	191.04
					38.21	19.10	19.10
050217	LEATHURBY CAMERON	01338	TELLER ST	197.15	98.57	98.58	98.58
					19.72	9.86	9.86
050243	LUCERO DONNA L	01055	MARSHALL ST	171.29	171.29	.00	.00
					17.13	.00	.00
050258	BOLZ A MARGUERITE	01224	VANCE ST	209.59	104.79	104.80	104.80
					20.96	10.48	10.48
050277	DAY E B	01355	UPHAM ST	296.17	148.08	148.09	148.09
					29.62	14.81	14.81
050283	LUZAYADIO VAKHANDA	01311	OTIS ST	278.08	278.08	.00	.00
					27.81	.00	.00
050308	ADORA ENTERPRISES LLC	01955	GLEN SHIEL DR	336.29	.00	336.29	336.29
					33.63	.00	33.63
050373	WISCHER DARRELL A	08505 W	18TH AVE	115.23	57.61	57.62	57.62
					11.52	5.76	5.76
050382	NORRIS DENNIS CALVIN	01385	OTIS ST	200.80	100.40	100.40	100.40
					20.08	10.04	10.04
050388	1399 YARROW ST LLC	07800 W	14TH AVE	249.23	249.23	.00	.00
					24.92	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
050431	PROCTOR PAMELA S	70.92	01360	SAULSBURY ST	70.92	70.92	.00	.00
						7.09	.00	.00
050442	V & N LLC	2,827.21	07633 W	COLFAX AVE	2,827.21	2,827.21	.00	.00
						282.72	.00	.00
050556	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	138.50	01035	BRENTWOOD ST	69.25	138.50	69.25	69.25
						13.85	6.93	6.93
050588	COWLEY CRAIG STONE	580.04	02345	GARRISON ST	290.02	580.04	290.02	290.02
						58.00	29.00	29.00
050642	DILLON WILLIAM A	97.36	02520	GARRISON ST	97.36	97.36	.00	.00
						9.74	.00	.00
050659	NELSON CARLA A	96.45	01990	GLEN DALE DR	96.45	96.45	.00	.00
						9.65	.00	.00
050667	MCNELLIS DEWEY A	295.91	01624	YARROW ST	295.91	295.91	.00	.00
						29.59	.00	.00
050727	RE SERVICES LLC	71.79	06710 W	14TH AVE	71.79	71.79	.00	.00
						7.18	.00	.00
050728	MORONES JESUS	530.52	02255	GARLAND ST	265.26	530.52	265.26	265.26
						53.05	26.53	26.53
050741	GNG HOLDINGS	114.57	07310 W	COLFAX AVE	114.57	114.57	.00	.00
						11.46	.00	.00
050768	SECRETARY OF HOUSING & URBAN DEVELOPMENT	194.89	07987 W	17TH AVE	194.89	194.89	.00	.00
						19.49	.00	.00
050821	HARNED CAROLYN A	156.15	00900	ALLISON ST	156.15	156.15	.00	.00
						15.62	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
050840	FITZGERALD JOHN	09250 VILLAGE PKWY	278.89	139.44	278.89	139.45	139.45
					27.89	13.94	13.94
050849	ZEVALKING RICHARD BARON	01460 REED ST	1,555.20	777.60	1,555.20	777.60	777.60
					155.52	77.76	77.76
050860	BAYVIEW LOAN SERVICING LLC	08300 W 14TH AVE	785.00	392.50	785.00	392.50	392.50
					78.50	39.25	39.25
050890	SCOTT THOMAS J	08825 FRANCES PL	112.58	112.58	112.58	.00	.00
					11.26	.00	.00
050918	MULLEN GLEN R	02102 GARRISON ST	82.09	41.04	82.09	41.05	41.05
					8.21	4.10	4.10
050989	JOHNSON MARK E	02100 HOYT ST	310.67	155.33	310.67	155.34	155.34
					31.07	15.53	15.53
051028	BATDORF REGIE L	06733 W 14TH AVE	228.31	114.15	228.31	114.16	114.16
					22.83	11.41	11.41
051112	MAESTAS ANTHONY E	07965 W 12TH AVE	223.37	223.37	223.37	.00	.00
					22.34	.00	.00
051121	FEDERAL HOME LOAN MORTGAGE CORP	01115 AMMONS ST	332.82	166.41	332.82	166.41	166.41
					33.28	16.64	16.64
051129	CIANCIOSI THOMAS A	01320 PIERCE ST	333.18	166.59	333.18	166.59	166.59
					33.32	16.66	16.66
051177	THALLEY TIM G	01635 REED ST	189.25	94.62	189.25	94.63	94.63
					18.93	9.46	9.46
051198	MATHIAS JOHN O	01901 TELLER ST	140.07	140.07	140.07	.00	.00
					14.01	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
051205	POWERS M SUSANN W	01845	YARROW ST	170.78	170.78	.00	.00
					17.08	.00	.00
051224	SWANSON P CHRISTOPHER	01956	TELLER ST	170.06	170.06	.00	.00
					17.01	.00	.00
051234	LEE WILLIAM G III	01265	TELLER ST	76.37	38.18	38.19	38.19
					7.64	3.82	3.82
051251	INAGAKI KURT M	01200	SAULSBURY ST	200.45	100.22	100.23	100.23
					20.05	10.02	10.02
051257	LUNDQUIST M MICHELLE	01701	HOYT ST	192.13	96.06	96.07	96.07
					19.21	9.60	9.60
051311	UTES REAL ESTATE COMPANY	08805 W	14TH AVE	141.03	141.03	.00	.00
					14.10	.00	.00
051313	LILLIS TIMOTHY S	08190 W	24TH PL	151.02	75.51	75.51	75.51
					15.10	7.55	7.55
051334	DANZIGER DANIEL S	08085 W	20TH AVE	119.26	59.63	59.63	59.63
					11.93	5.97	5.97
051339	SANDOVAL LEE E	01427	OTIS ST	168.34	168.34	.00	.00
					16.83	.00	.00
051392	PONCE RAUL	07335 W	12TH AVE	383.33	191.66	191.67	191.67
					38.33	19.16	19.16
051438	STARK EDDIE A	01839	GLEN GARRY DR	193.78	193.78	.00	.00
					19.38	.00	.00
051448	KILEY PATRICK Q	06500 W	13TH AVE	282.00	282.00	.00	.00
					28.20	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
051455	KABOTIE PAUL	07966 W 17TH AVE	242.64	121.32	242.64	121.32	121.32
					24.26	12.13	12.13
051632	CLAYTON DAVID B	07495 W 18TH AVE	129.58	129.58	129.58	.00	.00
					12.96	.00	.00
051635	PERRI RALPH J II	01090 HOLLAND ST	410.33	410.33	410.33	.00	.00
					41.03	.00	.00
051646	WAYCHOFF LEE ANN	01245 BRENTWOOD ST	226.48	113.24	226.48	113.24	113.24
					22.65	11.33	11.33
051681	SORENSEN WILLIAM RUSSELL	06855 W 11TH AVE	73.97	73.97	73.97	.00	.00
					7.40	.00	.00
051726	HIGHLAND HERBERT L II	08181 W 14TH AVE	150.36	75.18	150.36	75.18	75.18
					15.04	7.52	7.52
051813	WONNING EARL R	07010 W 13TH AVE	117.72	.00	117.72	.00	117.72
					11.77	.00	11.77
051836	MATH ENERGY LLP	07985 W 16TH AVE	113.58	.00	113.58	.00	113.58
					11.36	.00	11.36
051850	HINDMAN RONALD J	01700 GLEN BAR DR	113.02	113.02	113.02	.00	.00
					11.30	.00	.00
051902	FEDERAL NATIONAL MORTGAGE ASSOCIATION	08165 W 19TH AVE	256.26	128.13	256.26	128.13	128.13
					25.63	12.82	12.82
051916	WITEK ERIK EDWARD	01238 UPHAM ST	167.44	.00	167.44	167.44	167.44
					16.74	16.74	16.74
051980	HARNESS LEEANN	01091 CARR ST	82.66	82.66	82.66	.00	.00
					8.27	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
052011	ELDRIDGE DARRELL H	01351	REED ST	168.39	168.39	.00	.00
					16.84	.00	.00
052198	EDWARDS BEVERLY ANN	01255	NEWLAND ST	131.26	131.26	.00	.00
					13.13	.00	.00
052238	DEKAN VINCENT A JR	01228	UPHAM ST	274.37	274.37	.00	.00
					27.44	.00	.00
052240	BANK OF AMERICA NATIONAL ASSOC	01208	VANCE ST	140.62	.00	140.62	140.62
					14.06	14.06	14.06
052247	KILEY PATRICK Q SR	06590 W	13TH AVE	307.24	153.62	307.24	153.62
					30.72	15.36	15.36
052272	KARGOL RANDY W	01795	CARR ST	237.96	118.98	237.96	118.98
					23.80	11.90	11.90
052294	YIANNIKIS TERRELL	01225	TELLER ST	143.56	143.56	143.56	.00
					14.36	.00	.00
052354	MULDER JOE R	01690	QUAY ST	204.59	102.29	204.59	102.30
					20.46	10.23	10.23
052383	FULTON JOHN R	02055	ALLISON ST	91.68	91.68	91.68	.00
					9.17	.00	.00
052462	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01926	YUKON ST	167.54	167.54	167.54	.00
					16.75	.00	.00
052472	HOYT JAMES K	02280	CARR ST	643.05	643.05	643.05	.00
					64.31	.00	.00
052566	BEESLEY ROBERT	01175	REED ST	108.87	54.43	108.87	54.44
					10.89	5.44	5.44

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
052581	COCHRAN DALE M		02590 CODY CT				
		121.16		121.16	121.16	.00	.00
					12.12	.00	.00
052675	ANDERSON JEFFERY S		01695 TELLER ST				
		75.62		37.81	75.62	37.81	37.81
					7.56	3.78	3.78
052690	INGALLS JENNIFFER		01951 GLEN DALE DR				
		164.20		82.10	164.20	82.10	82.10
					16.42	8.21	8.21
052699	HUFFORD RONALD K		02212 AMMONS ST				
		237.42		.00	237.42	.00	237.42
					23.74	.00	23.74
052732	BROWN NEIL		02520 BRENTWOOD ST				
		295.42		147.71	295.42	147.71	147.71
					29.54	14.77	14.77
052741	JONES DENNIS C		07020 W 13TH AVE				
		215.92		215.92	215.92	.00	.00
					21.59	.00	.00
052754	EWER ANDREW C		08894 W 24TH AVE				
		312.02		312.02	312.02	.00	.00
					31.20	.00	.00
053008	DIAZ ANTONIO SR		07227 W 1ST AVE				
		534.14		267.07	534.14	267.07	267.07
					53.41	26.71	26.71
053009	TULLY JOHN WAYNE		08149 W 6TH AVE FRONTAGE RD				
		363.05		181.52	363.05	181.53	181.53
					36.31	18.15	18.15
053210	MC INTYRE STEPHEN G		09475 W 5TH AVE				
		272.23		136.11	272.23	136.12	136.12
					27.22	13.61	13.61
053218	BELONGEA PAUL E		02185 DOVER ST				
		96.01		48.00	96.01	48.01	48.01
					9.60	4.80	4.80
054290	VASQUEZ SILVIA		00565 SAULSBURY ST				
		314.35		157.17	314.35	157.18	157.18
					31.44	15.72	15.72

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
054305	FEDERAL HOME LOAN MORTGAGE CORP	188.22	00705	ALLISON ST	94.11	188.22	94.11	94.11
						18.82	9.41	9.41
054315	BIG SKY DEVELOPMENT GROUP LLC	106.26	09135 W	3RD PL	106.26	106.26	.00	.00
						10.63	.00	.00
054364	PADILLA JOHN	77.89	08600 W	2ND AVE	38.94	77.89	38.95	38.95
						7.79	3.89	3.89
054475	KEMM EDWARD S JR	389.26	00805	HOLLAND ST	194.63	389.26	194.63	194.63
						38.93	19.47	19.47
054490	PINTO ALFREDO	503.56	00115	EVERETT ST	251.78	503.56	251.78	251.78
						50.36	25.18	25.18
054491	WHITE ERIC J	144.11	00725	EMERALD LN	72.05	144.11	72.06	72.06
						14.41	7.20	7.20
054573	KONECNY FAMILY TRUST	255.50	00790	GARRISON ST	127.75	255.50	127.75	127.75
						25.55	12.78	12.78
054600	YIM KWOK	206.52	00430	DOVER ST	103.26	206.52	103.26	103.26
						20.65	10.33	10.33
054648	BREGITZER LEE F	336.71	09010 W	4TH PL	168.35	336.71	168.36	168.36
						33.67	16.83	16.83
054652	HSBC MORTGAGE SERVICES INC	153.63	00355	TELLER ST	153.63	153.63	.00	.00
						15.36	.00	.00
054686	CORDOVA MARIE	425.01	09395 W	6TH AVE FRONTAGE RD	212.50	425.01	212.51	212.51
						42.50	21.25	21.25
054694	HENSLEY BETTY LOU	515.40	09111 W	7TH PL	257.70	515.40	257.70	257.70
						51.54	25.77	25.77

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
054728	LOPEZ GERARD M	00795	SUNSET DR	752.36	376.18	752.36	376.18	376.18
						75.24	37.62	37.62
054765	EDINGER JAMES L	00651	REED ST	339.13	169.56	339.13	169.57	169.57
						33.91	16.95	16.95
054769	IOZZO MARIE M	09020 W	3RD PL	79.11	.00	79.11	79.11	79.11
						7.91	7.91	7.91
054781	ANDERSON ELLEN	00585	ESTES ST	91.18	91.18	91.18	.00	.00
						9.12	.00	.00
054818	LAUFMAN GRACE A	00650	GARLAND ST	295.23	295.23	295.23	.00	.00
						29.52	.00	.00
054842	LOECHER ROGER P	07420 W	8TH PL	2,986.36	1,493.18	2,986.36	1,493.18	1,493.18
						298.64	149.32	149.32
054893	MC DOWELL GRACE S	00565	DOVER ST	74.64	74.64	74.64	.00	.00
						7.46	.00	.00
054900	MCKEOWN DANIEL T	00726	HOLLAND ST	124.86	62.43	124.86	62.43	62.43
						12.49	6.25	6.25
054901	MCKINNIS DARLENE G	09100 W	4TH PL	257.34	257.34	257.34	.00	.00
						25.73	.00	.00
054963	NELSON LOIS I	00705	CARR ST	156.18	156.18	156.18	.00	.00
						15.62	.00	.00
054985	FUHRMAN ROY D	00690	GARRISON ST	98.88	49.44	98.88	49.44	49.44
						9.89	4.95	4.95
054997	ROGERS VIOLET J	00555	ESTES ST	388.21	388.21	388.21	.00	.00
						38.82	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
055004	BROWNLOW KYLE L	00160	ESTES ST	294.28	147.14	147.14	147.14
					294.28	147.14	147.14
					29.43	14.72	14.72
055025	KATSIAFICAS DEMETRIOS C	00537	SAULSBURY ST	224.79	112.39	112.40	112.40
					224.79	112.40	112.40
					22.48	11.24	11.24
055031	VIGIL RICHARD T JR	08025 W	8TH AVE	185.96	92.98	92.98	92.98
					185.96	92.98	92.98
					18.60	9.30	9.30
055062	SCHROEDER JAMES A	07373 W	6TH AVE FRONTAGE RD	153.93	76.96	76.97	76.97
					153.93	76.97	76.97
					15.39	7.69	7.69
055079	LIESTER JACOB J	07315 W	3RD PL	195.65	97.82	97.83	97.83
					195.65	97.83	97.83
					19.57	9.78	9.78
055096	LUNA TADEO	09495 W	9TH AVE	198.42	198.42	.00	.00
					198.42	.00	.00
					19.84	.00	.00
055155	AKERS JASON D	08425 W	3RD PL	297.14	148.57	148.57	148.57
					297.14	148.57	148.57
					29.71	14.86	14.86
055201	FEDERAL HOME LOAN MORTGAGE CORP	00685	AMMONS WAY	226.11	113.05	113.06	113.06
					226.11	113.06	113.06
					22.61	11.30	11.30
055227	IVES JANIS L	09025 W	5TH PL	279.34	139.67	139.67	139.67
					279.34	139.67	139.67
					27.93	13.97	13.97
055228	VERNON JAMES S	00901	GARRISON ST	169.92	169.92	.00	.00
					169.92	.00	.00
					16.99	.00	.00
055308	ROMERO BRUCE L	00455	CODY DR	513.08	513.08	.00	.00
					513.08	.00	.00
					51.31	.00	.00
055322	BALL ERIC S	01185	PIKEVIEW ST	73.26	.00	73.26	73.26
					73.26	.00	73.26
					7.33	.00	7.33

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
055339	HSBC BANK USA NA TRUSTEE		00615 DUDLEY		ST		
		165.27		165.27	165.27	.00	.00
					16.53	.00	.00
055366	KENITZER GWENDDOLYN		09775 W 20TH		AVE		
		360.84		360.84	360.84	.00	.00
					36.08	.00	.00
055420	AULT JERRALD G		00605 ESTES		ST		
		186.33		186.33	186.33	.00	.00
					18.63	.00	.00
055438	SMITH MICHAEL R II		09801 W 20TH		AVE		
		165.32		82.66	165.32	82.66	82.66
					16.53	8.27	8.27
055483	JOHNSTON MAURICIO UGARTE		00600 ESTES		ST		
		625.23		312.61	625.23	312.62	312.62
					62.52	31.26	31.26
055526	G & R LLC		09605 W 10TH		AVE		
		156.63		156.63	156.63	.00	.00
					15.66	.00	.00
055585	MC EWEN RUTH TRUSTEE		09600 W 11TH		AVE		
		93.94		93.94	93.94	.00	.00
					9.39	.00	.00
055601	HANNA MATTHEW		01350 KIPLING		ST		
		149.78		149.78	149.78	.00	.00
					14.98	.00	.00
055614	VIGIL RICHARD T		01250 KIPLING		ST		
		405.25		405.25	405.25	.00	.00
					40.53	.00	.00
055626	FILLOON PATRICIA C L		00014 LAKEWOOD HEIGHTS		DR		
		596.57		596.57	596.57	.00	.00
					59.66	.00	.00
055627	BARNES JAMES		09915 W 21ST		AVE		
		186.09		186.09	186.09	.00	.00
					18.61	.00	.00
055642	ZELIGMAN HARVEY		00875 ESTES		ST		
		102.40		51.20	102.40	51.20	51.20
					10.24	5.12	5.12

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
055661	LOECHER ROGER P	09905 W 21ST	3,053.54	3,053.54	AVE 3,053.54 305.35	.00 .00	.00 .00
055718	KELLEY DOUGLAS L	09920 W 21ST	262.36	131.18	AVE 262.36 26.24	131.18 13.12	131.18 13.12
055791	WYCOFF ROBERT D	00200 ZEPHYR	204.67	102.33	ST 204.67 20.47	102.34 10.23	102.34 10.23
055958	SECRETARY OF HOUSING & URBAN DEVELOPMENT	10140 W 9TH	133.51	133.51	DR 133.51 13.35	.00 .00	.00 .00
055980	EDELEN GARY D	01312 OAK	298.92	298.92	ST 298.92 29.89	.00 .00	.00 .00
056003	SCHOLEFIELD THOMAS	00801 MILLER	201.96	201.96	ST 201.96 20.20	.00 .00	.00 .00
056058	DAVIS DIANA K	10375 W 13TH	229.37	114.68	PL 229.37 22.94	114.69 11.47	114.69 11.47
056059	SANTINO DANIEL P	10050 W 8TH	103.62	51.81	AVE 103.62 10.36	51.81 5.18	51.81 5.18
056076	ADAMSON JAMES P	10215 W 17TH	230.13	115.06	PL 230.13 23.01	115.07 11.50	115.07 11.50
056132	AHL FOUNDATION	10085 W 18TH	612.62	612.62	AVE 612.62 61.26	.00 .00	.00 .00
056289	HENNINGSEN GREGORY M	10375 W 17TH	221.43	221.43	PL 221.43 22.14	.00 .00	.00 .00
056366	GA LAKEWOOD LLC	10750 W COLFAX	371.74	.00	AVE 371.74 37.17	.00 .00	371.74 37.17

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
056414	ADAMS ROGER	00850	LEE		ST		
			161.54	161.54	161.54	.00	.00
					16.15	.00	.00
056530	PENDLETON MARY A	10270 W	8TH		PL		
			334.54	167.27	334.54	167.27	167.27
					33.45	16.73	16.73
056681	HOUSEL ANNETTE K GHERING	10075 W	8TH		PL		
			364.51	182.25	364.51	182.26	182.26
					36.45	18.22	18.22
056740	DENVER COMMUNITY FEDERAL CREDIT UNION	10325 W	16TH		AVE		
			220.29	220.29	220.29	.00	.00
					22.03	.00	.00
056797	TOWNSDIN DAYLEEN	10120 W	20TH		AVE		
			85.84	85.84	85.84	.00	.00
					8.58	.00	.00
057168	PHILLIPS JENNIFER SALLY	01649	TAFT		ST		
			295.42	295.42	295.42	.00	.00
					29.54	.00	.00
057244	WENDLING DUSTIN	11700 W	INDEPENDENCE		AVE		
			166.44	83.22	166.44	83.22	83.22
					16.64	8.32	8.32
057353	FRAZIER TIMOTHY A	01570	TABOR		ST		
			176.04	88.02	176.04	88.02	88.02
					17.60	8.80	8.80
057916	ORTIZ LARRY	05535 W	COLFAX		AVE		
			177.12	177.12	177.12	.00	.00
					17.71	.00	.00
057966	WELLS FARGO BANK NA	01465	AMES		ST		
			595.82	595.82	595.82	.00	.00
					59.58	.00	.00
058033	KIRK MAURICE M	01398	AMES		ST		
			230.37	115.18	230.37	115.19	115.19
					23.04	11.52	11.52
058130	FAGAN RONALD RAY	01361	CHASE		ST		
			288.28	144.14	288.28	144.14	144.14
					28.83	14.42	14.42

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
058151	FEDERAL HOME LOAN MORTGAGE CORP	262.98	01401	EATON ST	131.49	262.98	131.49	131.49
						26.30	13.15	13.15
058196	SANDOVAL SONIA	279.80	05830 W	COLFAX AVE	139.90	279.80	139.90	139.90
						27.98	13.99	13.99
058204	WRIGHT RONNIE J	161.10	06200 W	11TH PL	80.55	161.10	80.55	80.55
						16.11	8.06	8.06
058240	KERR ROBERT L	88.44	01075	GRAY ST	44.22	88.44	44.22	44.22
						8.84	4.42	4.42
058284	INGALLS TROY D	182.37	06265 W	11TH PL	182.37	182.37	.00	.00
						18.24	.00	.00
058518	SECRETARY OF HOUSING & URBAN DEVELOPMENT	85.62	01820	JAY ST	85.62	85.62	.00	.00
						8.56	.00	.00
058520	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	269.88	01548	INGALLS ST	134.94	269.88	134.94	134.94
						26.99	13.50	13.50
058619	PAUWELS ERIC	71.50	01597	EATON ST	71.50	71.50	.00	.00
						7.15	.00	.00
058636	BURROUGHS JULIA K	243.73	01965	INGALLS ST	121.86	243.73	121.87	121.87
						24.37	12.18	12.18
058682	MARSH WILLIAM A	229.42	01937	JAY ST	114.71	229.42	114.71	114.71
						22.94	11.47	11.47
058699	MSR LLC I	156.00	01570	AMES ST	156.00	156.00	.00	.00
						15.60	.00	.00
058731	SECRETARY OF HOUSING & URBAN DEVELOPMENT	284.85	01614	JAY ST	284.85	284.85	.00	.00
						28.49	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
058775	SANTOS CANDELARIA		01700 INGALLS		ST		
		192.62		192.62	192.62	.00	.00
					19.26	.00	.00
060581	FEDERAL HOME LOAN MORTGAGE CORP		07331 W ARCHER		PL		
		115.60		.00	115.60	.00	115.60
					11.56	.00	11.56
062940	JONES ROBERT LEE		07005 W 5TH		AVE		
		92.08		46.04	92.08	46.04	46.04
					9.21	4.61	4.61
062946	RYERSON ROBERT P		00212 REED		ST		
		125.98		125.98	125.98	.00	.00
					12.60	.00	.00
062967	BRIGHAM GARY		00588 GRAY		CT		
		371.50		371.50	371.50	.00	.00
					37.15	.00	.00
062992	JAMISON PATRICIA A		00565 HARLAN		ST		
		366.64		183.32	366.64	183.32	183.32
					36.66	18.33	18.33
062997	CADENA DAVID K		06905 W 5TH		AVE		
		91.68		45.84	91.68	45.84	45.84
					9.17	4.59	4.59
063015	HILL PAMELA C		06781 W 5TH		PL		
		80.94		80.94	80.94	.00	.00
					8.09	.00	.00
063049	PLATINUM INVESTMENTS LLC		06106 W 6TH AVE FRONTAGE		RD		
		123.40		123.40	123.40	.00	.00
					12.34	.00	.00
063057	ADAMS JAMES		00505 HARLAN		ST		
		234.17		234.17	234.17	.00	.00
					23.42	.00	.00
063058	WATKINS VIOLA G		00215 REED		ST		
		268.86		268.86	268.86	.00	.00
					26.89	.00	.00
063066	EVERLY CLYDE A		06390 W 6TH AV FRONTAGE		RD		
		226.19		226.19	226.19	.00	.00
					22.62	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
063092	SALAZAR EDWARD JAMES	00360	TELLER		ST		
			303.58	303.58	303.58	.00	.00
					30.36	.00	.00
063107	BAUER JOHN	00290	PIERCE		ST		
			104.92	52.46	104.92	52.46	52.46
					10.49	5.25	5.25
063139	CLAYTON STEWART G J	06459 W	5TH		PL		
			97.58	97.58	97.58	.00	.00
					9.76	.00	.00
063149	SAIZ LUPE R	07095 W	5TH		AVE		
			221.43	110.71	221.43	110.72	110.72
					22.14	11.07	11.07
063155	XI CAP REED LLC	00227	REED		ST		
			127.00	127.00	127.00	.00	.00
					12.70	.00	.00
063165	DAKOTA VENTURES LLC	06320 W	5TH		AVE		
			82.41	82.41	82.41	.00	.00
					8.24	.00	.00
063173	SIMENTAL TOMAS	00365	NEWLAND		ST		
			399.42	399.42	399.42	.00	.00
					39.94	.00	.00
063180	WOLFLICK ROBERT III	00203	REED		ST		
			140.57	70.28	140.57	70.29	70.29
					14.06	7.03	7.03
063267	MCCONNEL REX L	06420 W	6TH AVE FRONTAGE		RD		
			306.62	306.62	306.62	.00	.00
					30.66	.00	.00
063306	WILMINGTON TRUST CO TRUSTEE	00455	INGALLS		ST		
			371.66	185.83	371.66	185.83	185.83
					37.17	18.59	18.59
063344	MC MAHON STEPHEN	00930	KENDALL		ST		
			96.50	48.25	96.50	48.25	48.25
					9.65	4.83	4.83
063369	FLORES DOMINGO	00605	INGALLS		ST		
			91.93	45.96	91.93	45.97	45.97
					9.19	4.59	4.59

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
066003	EVANS LORETTA A	444.66	00660 CODY ST	222.33	444.66	222.33	222.33
					44.47	22.24	22.24
066015	LEETE SHARON LEE	210.29	01925 YARROW ST	105.14	210.29	105.15	105.15
					21.03	10.51	10.51
066027	VIGIL RICHARD THOMAS JR	257.88	01190 JOHNSON ST	128.94	257.88	128.94	128.94
					25.79	12.90	12.90
066028	MINO ANDREW L	104.05	08041 W 6TH AVE FRONTAGE RD	52.02	104.05	52.03	52.03
					10.41	5.20	5.20
069977	BANK OF AMERICA NATIONAL ASSOC TRUSTEE	102.98	08125 W 6TH AVE FRONTAGE RD	102.98	102.98	.00	.00
					10.30	.00	.00
070698	ARMIJO VINCE S	162.67	00465 EATON PL	162.67	162.67	.00	.00
					16.27	.00	.00
075937	DIAZ FAMILY LLC THE	80.94	01075 MARSHALL ST	80.94	80.94	.00	.00
					8.09	.00	.00
083568	KATRIEN JERRY	228.65	01150 TELLER ST	114.32	228.65	114.33	114.33
					22.87	11.43	11.43
085903	JARVIS GREGORY A	492.79	01680 DOVER ST	246.39	492.79	246.40	246.40
					49.28	24.64	24.64
127090	ESQUIBEL MICHAEL A	110.98	06120 W VASSAR WAY	55.49	110.98	55.49	55.49
					11.10	5.55	5.55
163703	POE JULIANITA	135.19	01600 GLEN MOOR PKWY	67.59	135.19	67.60	67.60
					13.52	6.76	6.76
171985	REYNOLDS MARK DAVID	226.40	01040 CARR ST	226.40	226.40	.00	.00
					22.64	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
183341	DICKERSON JAMES S	01700	HOYT	ST			
				150.98	75.49	75.49	75.49
					150.98	75.49	75.49
					15.10	7.55	7.55
194287	DOMINION AT SLOANS LAKE LLC	01701	EATON	ST			
				189.73	189.73	.00	.00
					189.73	.00	.00
					18.97	.00	.00
196150	CORPORATE PROPERTIES INC	01365	PIERCE	ST			
				79.20	79.20	.00	.00
					79.20	.00	.00
					7.92	.00	.00
200826	STOCKHAM SARAH J	01103	VANCE	ST			
				300.40	150.20	150.20	150.20
					300.40	150.20	150.20
					30.04	15.02	15.02
201142	EDWARDS CONNIE L	01830	CODY	ST			
				337.21	.00	.00	337.21
					337.21	.00	337.21
					33.72	.00	33.72
201230	VAN HORN DONALD R	01290	LEE	ST			
				254.73	127.36	127.37	127.37
					254.73	127.37	127.37
					25.47	12.73	12.73
201954	VIGIL RICHARD T	08025 W	5TH	AVE			
				330.85	330.85	.00	.00
					330.85	.00	.00
					33.09	.00	.00
203681	BATES HELEN B	00895	BRENTWOOD	ST			
				176.34	176.34	.00	.00
					176.34	.00	.00
					17.63	.00	.00
205712	GUZMAN EMILIO	01211	UPHAM	ST			
				132.73	.00	.00	132.73
					132.73	.00	132.73
					13.27	.00	13.27
208434	YUNICK TOM	01656	INGALLS	ST			
				195.56	97.78	97.78	97.78
					195.56	97.78	97.78
					19.56	9.78	9.78
209385	ARVIK JORDAN N	10110 W	21ST	AVE			
				80.36	80.36	.00	.00
					80.36	.00	.00
					8.04	.00	.00
212454	COMMERCIAL SAVINGS BANK	01300	CARR	ST			
				116.88	116.88	.00	.00
					116.88	.00	.00
					11.69	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
212462	NOBUTA ARLENE JO	01315 SHERIDAN BLVD	806.88	806.88	806.88	.00	.00
					80.69	.00	.00
212489	FAMILY HOMESTEAD	01325 ZEPHYR ST	1,380.19	.00	1,380.19	.00	1,380.19
					138.02	.00	138.02
416334	CAMERON ERIC	01643 GLEN MOOR DR	179.04	89.52	179.04	89.52	89.52
					17.90	8.95	8.95
422311	MEANEA CAROL L	00710 HARLAN ST	319.41	159.70	319.41	159.71	159.71
					31.94	15.97	15.97
422814	COOK JON C	00800 KIPLING ST	3,064.61	3,064.61	3,064.61	.00	.00
					306.46	.00	.00
427237	DAFOE LYNN K	01250 PIERCE ST	83.56	83.56	83.56	.00	.00
					8.36	.00	.00
430978	GREEN DAVID G	08015 W 5TH AVE	190.74	190.74	190.74	.00	.00
					19.07	.00	.00
431904	ROATCH LUKE	11831 W INDEPENDENCE AVE	174.52	174.52	174.52	.00	.00
					17.45	.00	.00
438158	WEINSTEIN LEE H	09151 W COLFAX AVE	242.84	242.84	242.84	.00	.00
					24.28	.00	.00
438650	MANES RAYMOND J	08105 W 5TH AVE	277.71	138.85	277.71	138.86	138.86
					27.77	13.88	13.88
439536	MINJAREZ AMY L	09623 W 14TH AVE	89.66	44.83	89.66	44.83	44.83
					8.97	4.49	4.49
439549	PFENNING LES A	09605 W 14TH PL	88.36	44.18	88.36	44.18	44.18
					8.84	4.42	4.42

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1451	LAKEWOOD WATER & SANITATION 2011	66,598.85	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
447292	CARDENAS REYNALDO	00636 KENDALL WAY	101.24	.00	101.24	101.24	101.24
					10.12	10.12	10.12
448319	MADRIAGA CARINA	00596 DEPEW CT	170.68	170.68	170.68	.00	.00
					17.07	.00	.00
452875	ELEVATIONS CREDIT UNION	09885 W COLFAX AVE	166.52	166.52	166.52	.00	.00
					16.65	.00	.00
	PRINCIPAL DUE 66,598.85			46,643.58	66,598.85		19,955.27
	INTEREST DUE				6,659.95		1,995.51
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 16,739.53
MONTHLY INTEREST PAID 1,673.94
ACCTS 231 ACTIVE ACCOUNTS 231

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1455	LAKEWOOD WEEDS 2011	25,826.00	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
015727	DEAN JOHN M	07300 W VASSAR AVE	409.50	204.75	409.50	204.75	204.75
					40.95	20.48	20.48
017857	PRINCIPE MARGARET A	01054 S VIVIAN CT	566.00	.00	566.00	.00	566.00
					56.60	.00	56.60
050860	BAYVIEW LOAN SERVICING LLC	08300 W 14TH AVE	1,686.75	843.37	1,686.75	843.38	843.38
					168.68	84.34	84.34
051635	PERRI RALPH J II	01090 HOLLAND ST	327.00	327.00	327.00	.00	.00
					32.70	.00	.00
052282	MCCONIOGUE JEFF	01640 YUKON ST	336.00	336.00	336.00	.00	.00
					33.60	.00	.00
052732	BROWN NEIL	02520 BRENTWOOD ST	675.00	337.50	675.00	337.50	337.50
					67.50	33.75	33.75
053327	GORANSON JUDITH A	00030 S YUKON ST	430.00	430.00	430.00	.00	.00
					43.00	.00	.00
053342	REDLE KARLEEN G	00720 EVERETT ST	294.00	294.00	294.00	.00	.00
					29.40	.00	.00
053553	CLARY CLIFTON WAYNE	00110 S GARRISON ST	430.50	.00	430.50	.00	430.50
					43.05	.00	43.05
053937	DAVIS GARY M	02195 REED DR	1,253.50	626.75	1,253.50	626.75	626.75
					125.35	62.68	62.68
054305	FEDERAL HOME LOAN MORTGAGE CORP	00705 ALLISON ST	1,702.25	851.12	1,702.25	851.13	851.13
					170.23	85.11	85.11
055039	BROOKS ENTERPRISES	00679 GARRISON ST	372.00	372.00	372.00	.00	.00
					37.20	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1455	LAKEWOOD WEEDS 2011	25,826.00	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
055438	SMITH MICHAEL R II	09801 W 20TH AVE	372.00	186.00	372.00	186.00	186.00
					37.20	18.60	18.60
057091	FANNIE MAE AKA FEDERAL NATIONAL MORTGAGE	13960 W ALASKA DR	294.75	294.75	294.75	.00	.00
					29.48	.00	.00
057353	FRAZIER TIMOTHY A	01570 TABOR ST	412.00	206.00	412.00	206.00	206.00
					41.20	20.60	20.60
058047	JARRETT CATHERINE L	01457 EATON ST	276.00	138.00	276.00	.00	138.00
					27.60	.00	13.80
058067	HAUCK BRENDA K	05821 W 7TH AVE	294.00	147.00	294.00	147.00	147.00
					29.40	14.70	14.70
058518	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01820 JAY ST	372.00	372.00	372.00	.00	.00
					37.20	.00	.00
058636	BURROUGHS JULIA K	01965 INGALLS ST	400.00	200.00	400.00	200.00	200.00
					40.00	20.00	20.00
058932	PHILLIPS BRAD	00840 S DUDLEY ST	312.00	312.00	312.00	.00	.00
					31.20	.00	.00
059844	SETH LE	01069 S SAULSBURY ST	294.00	147.00	294.00	147.00	147.00
					29.40	14.70	14.70
059868	P L I A LLC	07791 W MISSISSIPPI AVE	476.25	476.25	476.25	.00	.00
					47.63	.00	.00
060546	LOPEZ MARTIN	05201 W OHIO AVE	748.00	374.00	748.00	374.00	374.00
					74.80	37.40	37.40
061255	MURPHY TERRI	05520 W VIRGINIA AVE	643.50	643.50	643.50	.00	.00
					64.35	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1455	LAKEWOOD WEEDS 2011	25,826.00	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
061663	HSBC BANK USA NA TRUSTEE	00455 S KENDALL ST	294.00	147.00	294.00	147.00	147.00
					29.40	14.70	14.70
061689	CHAVEZ GUADALUPE	00280 S JAY ST	850.50	.00	850.50	.00	850.50
					85.05	.00	85.05
062463	BANK OF NEW YORK MELLON	11527 W FORD PL	450.25	225.12	450.25	225.13	225.13
					45.03	22.51	22.51
062712	LOEWEN VALERIE A	00492 S OWENS ST	341.00	170.50	341.00	170.50	170.50
					34.10	17.05	17.05
062836	RIZZO TONY	00980 S PIERSON WAY	412.00	206.00	412.00	206.00	206.00
					41.20	20.60	20.60
072728	REYNOSO STEPHANIE M	01878 S CODY ST	554.25	277.12	554.25	277.13	277.13
					55.43	27.71	27.71
074864	BANK OF NEW YORK MELLON	12430 W IDAHO DR	350.00	175.00	350.00	175.00	175.00
					35.00	17.50	17.50
089113	ABSHIER THOMAS H	00603 ALKIRE ST	469.00	469.00	469.00	.00	.00
					46.90	.00	.00
089581	GABRIEL KASSANDRA	09029 W HARVARD PL	508.00	508.00	508.00	.00	.00
					50.80	.00	.00
090191	9724 W GIRTON DRIVE FAMILY TRUST	09724 W GIRTON DR	430.00	215.00	430.00	215.00	215.00
					43.00	21.50	21.50
091071	POWELL REGINALD D	09367 W IOWA AVE	1,831.00	1,831.00	1,831.00	.00	.00
					183.10	.00	.00
096395	US BANK NATIONAL ASSOCIATION TRUSTEE	03065 S HOLLAND CT	266.00	266.00	266.00	.00	.00
					26.60	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1455	LAKEWOOD WEEDS 2011	25,826.00	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
127699	DUDEK ADAM J	13741 W WARREN DR	804.00	.00	804.00	.00	804.00
					80.40	.00	80.40
163703	POE JULIANITA	01600 GLEN MOOR PKWY	294.00	147.00	294.00	147.00	147.00
					29.40	14.70	14.70
189264	FEDERAL HOME LOAN MORTGAGE CORP	05840 W 4TH AVE	440.00	220.00	440.00	220.00	220.00
					44.00	22.00	22.00
202568	FRONTIER BANK	00031 S GRAY ST	680.50	680.50	680.50	.00	.00
					68.05	.00	.00
435562	OVERLOOK AT BEAR CREEK OWNERS ASSOC INC	VACANT LAND	801.00	801.00	801.00	.00	.00
					80.10	.00	.00
445653	JOT1 LLC	12830 W ALAMEDA PKWY	817.75	.00	817.75	817.75	817.75
					81.78	81.78	81.78
447642	JOT1 LLC	12870 W ALAMEDA PKWY	571.50	.00	571.50	571.50	571.50
					57.15	57.15	57.15
449720	CHEROKEE RIDGE LLC	01124 S BALSAM CT	535.50	535.50	535.50	.00	.00
					53.55	.00	.00
452405	2010 1 CRE CO RETAIL LLC	00935 S KIPLING PKWY	331.50	331.50	331.50	.00	.00
					33.15	.00	.00
452814	TCF NATIONAL BANK	06930 W LOUISIANA AVE	417.25	417.25	417.25	.00	.00
					41.73	.00	.00
	PRINCIPAL DUE 25,826.00			15,741.48	25,826.00		10,084.52
	INTEREST DUE				2,582.64		1,008.46
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 7,295.52
MONTHLY INTEREST PAID 729.56
ACCTS 46 ACTIVE ACCOUNTS 46

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
000064	OLSON LYNETTE M	00795 COLE DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
000162	IRONSHELL CARL	13560 W 7TH AVE	75.91	75.91	75.91	.00	.00
					7.59	.00	.00
000293	OLSON LYNETTE M	00735 BRAUN ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
000325	MOON KEITH D	13655 W 7TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
000521	SIEBENTHAL MICHAEL L	00600 BRAUN ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
000547	CROWDER GLENN E	00740 BRAUN ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
001018	MICKELS MICHAEL T	01015 S FLOWER ST	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
001106	VONDRAK AUNDREA	01030 S GARRISON ST	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
003585	CAMPBELL SHARON L	02590 S LEWIS WAY	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
012781	EDDY DAMION C PORTUGAL	00883 S BEECH ST	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
012852	VOILES DANNY R	13516 W CENTER DR	71.98	71.98	71.98	.00	.00
					7.20	.00	.00
012872	LEPROWSE LISA K	13479 W DAKOTA PL	74.36	74.36	74.36	.00	.00
					7.44	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
012920	LEYBA DALE BRIAN	00651 S ARBUTUS ST	74.36	74.36	74.36	.00	.00
					7.44	.00	.00
013020	SCHULER ANDREW T	00682 S BEECH ST	71.98	71.98	71.98	.00	.00
					7.20	.00	.00
013044	BIEBER BRENT	00720 S ARBUTUS ST	74.36	74.36	74.36	.00	.00
					7.44	.00	.00
013636	MACK TOMMY	07272 W QUINCY AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
013688	CAMERON MICHAEL	12537 W MISSISSIPPI AVE	74.36	74.36	74.36	.00	.00
					7.44	.00	.00
014003	DAMIAN DONALD	01578 S GRAY ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
014024	PINNEY CINDY LEE	01673 S YUKON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014176	ROMERO JOE L	01225 S CHASE CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014242	LE TIN THI	05864 W MEXICO AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014245	TEGEDER EARL H	01270 S CHASE ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
014273	TABULLO ISMAEL	01240 S AMES ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
014283	VIGIL CASSANDRA	01540 S FENTON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
014396	WILSON RICHARD L	07450 W FLORIDA AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
014397	HOMESALES INC	07465 W OREGON DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014411	KUNDE CONNIE	01568 S DUDLEY CT	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
014520	CLINE DAVID L	01854 S QUAY ST	76.72	76.72	76.72	.00	.00
					7.67	.00	.00
014541	LUBIC DONALD S	06820 W AIRVIEW AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014576	SECRETARY OF HOUSING & URBAN DEVELOPMENT	06340 W LOUISIANA AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
014651	MCCURDY KELLY A	01573 S CODY ST	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
014657	DEA MICHAEL J	01345 S KENDALL ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014681	JOHNSON ELBERT III	07225 W MEXICO DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014695	OLIVAS BERLINDA	01540 S WADSWORTH BLVD	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014771	VICKERS CHARLES B	07005 W IOWA AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
014776	QUINONEZ JOSE MARTIN MORALES	01218 S OTIS CT	79.70	79.70	79.70	.00	.00
					7.97	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
014854	SCHUERCH BECKY M	01156 S KENDALL CT	79.70	.00	79.70	79.70	79.70
					7.97	7.97	7.97
014857	CARTWRIGHT CHARLES A	01622 S AMMONS ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014859	MORGAN DION K	01675 S CAPE ST	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
014866	NELSON DAVID L	07420 W MEXICO DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014874	MALDONADO FERNANDO	07440 W MEXICO DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014896	VAZQUEZ MARIZA	07340 W OREGON DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014960	MERCADO GRACIELA V	01240 S PIERCE ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014966	POVEDA WILSON	01264 S NEWLAND CT	75.25	37.62	75.25	37.63	37.63
					7.53	3.76	3.76
014974	KNITTER THOMAS J	06930 W COLORADO DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
014983	CHOI KATHY	01576 S DOVER CT	72.12	72.12	72.12	.00	.00
					7.21	.00	.00
014990	GALVAN JUAN CARLOS	01230 S PIERCE ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
015029	ROGGE KATHLEEN A	07505 W CALAHAN AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
015041	SCHREINER LAURA R	01512 S CODY ST	73.31	73.31	73.31	.00	.00
					7.33	.00	.00
015045	HENRIETTA WRIGHT LANE LIVING TRUST	06900 W IOWA AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
015046	COOK TIMOTHY H	01682 S BALSAM CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
015080	MARFIL GILBERT D	01842 S REED CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
015182	ANDERS KENNETH L	01534 S CAPE ST	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
015189	HUFFMAN MEGAN M DAY	08624 W FLORIDA AVE	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
015272	KEETON JULIA E	01746 S CAPE ST	73.31	73.31	73.31	.00	.00
					7.33	.00	.00
015296	LEUFKENS SANDRA	10011 W EVANS AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
015397	MCCOOL THAD C	01895 S AMMONS ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
015411	KATZENMEYER DALE L	01753 S DOVER WAY	73.31	.00	73.31	73.31	73.31
					7.33	7.33	7.33
015425	NGUYEN DUNG	01729 S CODY ST	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
015490	CLAUDIA A HARTMAN TRUST	10680 W ILIFF AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
015524	TERHORST MARK A	09350 W FLORIDA AVE	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
015703	HOFMANN SHARON K	09801 W WESLEY CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
015727	DEAN JOHN M	07300 W VASSAR AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
015851	GRUVER KAREN A	02651 S CHASE LN	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
015884	ALMEIDA BETTY JANE	05281 W LAKERIDGE RD	89.70	44.85	89.70	44.85	44.85
					8.97	4.49	4.49
015905	REYNOLDS NICOLLE A	02911 S WADSWORTH BLVD	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016048	BACKES JOHN J	01100 S GRAY ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016054	WOOD JEFF	01318 S INGALLS ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016095	GONZALES VINCENT P	01375 S GRAY ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016105	OHAMAKA DANIEL	01235 S FENTON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016129	RODRIGUEZ JAMES H	05580 W FLORIDA AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016168	ANTHONY ELLEN M	01415 S FENTON ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
016188	SANCHEZ SALLY DAY	01490 S CHASE CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016197	REVOCABLE LIVING TRUST OF DENNIS H	01145 S HARLAN ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016225	HARNKE GEORGE THOMAS	01622 S BENTON ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016234	FRANCIS ROBINSON A	01155 S INGALLS ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016287	ESTRADA MARIA G	05521 W LOUISIANA AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016302	ADAMS MICHELLE L	01465 S EATON CT	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016335	CREASON JEREMY I	01521 S AMES ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016345	CORDER JOSEPH	01180 S JAY ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016375	KILPATRICK CHARLES H	01376 S CHASE ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016385	WELLS FARGO BANK NA TRUSTEE	01225 S DEPEW ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016422	HERNANDEZ HECTOR	01490 S DEPEW ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016502	RODRIGUEZ JESUS ORTIZ	01374 S BENTON ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
016504	GONZALES RUDOLPH A	01480 S GRAY ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016570	ANDERSEN KRIS	01455 S EATON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016583	MARTINEZ DINA L	01561 S AMES ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016610	SIERRA LISET	01172 S EATON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016612	COBURN BRIAN R	01315 S EATON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016633	RODRIGUEZ LILIAN GONZALEZ DE	01280 S GRAY ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016679	PENNINGTON CARL WAYNE	01651 S CHASE ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016761	GONZALES BRENDA	01385 S JAY ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016779	HAWORTH GRAHAM	01472 S AMES ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016781	BASELINE IHS LLC	01122 S EATON ST	79.70	.00	79.70	.00	79.70
					7.97	.00	7.97
016787	RUBIO JOSE NIRAY CRUZ	01671 S SHERIDAN BLVD	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016825	RITCHIE M STEVE	01460 S CHASE CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
016910	DANIEL JESSE C	01310 S HARLAN ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016952	WILKINS JANICE LYNN	01223 S EATON ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
016954	BOBEN STEVEN J	01400 S EATON ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
017032	CUADRA PHILIP	01754 S VIVIAN CT	74.36	37.18	74.36	37.18	37.18
					7.44	3.72	3.72
017094	HENRY KERSTIN	00532 S UNION BLVD	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
017181	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	12066 W VIRGINIA PL	74.22	37.11	74.22	37.11	37.11
					7.42	3.71	3.71
017232	MATTEDI THOMPSON LYNETTE A	01434 S URBAN WAY	74.36	37.18	74.36	37.18	37.18
					7.44	3.72	3.72
017324	REYES MICHAEL A	12063 W MARYLAND DR	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
017348	NICHOL CHRISTINE L	12059 W DAKOTA DR	75.41	75.41	75.41	.00	.00
					7.54	.00	.00
017355	STEPHAN MARK T	00731 S TAFT ST	74.36	37.18	74.36	37.18	37.18
					7.44	3.72	3.72
017362	SECRETARY OF HOUSING & URBAN DEVELOPMENT	12279 W MISSISSIPPI AVE	71.98	.00	71.98	71.98	71.98
					7.20	7.20	7.20
017382	JOHNSON HARVEY O	12335 W OHIO CIR	71.98	71.98	71.98	.00	.00
					7.20	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
017419	SCHLOTTACH EDWIN PIERCE	12064 W MARYLAND DR	74.36	74.36	74.36	.00	.00
					7.44	.00	.00
017425	AMARAL PATRICK JOSEPH	00711 S SIMMS ST	81.98	40.99	81.98	40.99	40.99
					8.20	4.10	4.10
017517	HERNANDEZ CHRISTOPHER E	01457 S VAN DYKE WAY	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
017554	GAYLORD ADDA L	00510 S TAFT ST	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
017588	ARNETT MARIE H	00781 S SIMMS ST	74.36	37.18	74.36	37.18	37.18
					7.44	3.72	3.72
017629	ANDERSON ROBERT S	12287 W OHIO PL	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
017642	CANTIN LANCE JOSEPH	00570 S TAFT ST	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
017703	SCOW RUTH E	00400 S TAFT ST	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
017814	KELLY JOHN	00795 S SIMMS ST	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
017839	POLAND ROGER A	12027 W ARIZONA AVE	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
017845	MONTOYA LUIS F	00601 S SIMMS ST	75.41	75.41	75.41	.00	.00
					7.54	.00	.00
017884	BAXTER DAVID STANLEY	01536 S VAN DYKE WAY	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
017902	LE HUNG T	12332 W MISSISSIPPI AVE	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
017904	MUSTOE MICHAEL P	12080 W ALAMEDA PKWY	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
017936	PASMA HERBERT WILLIAM	12345 W OHIO CIR	71.98	71.98	71.98	.00	.00
					7.20	.00	.00
018104	FEDERAL NATIONAL MORTGAGE ASSOCIATION	12288 W TENNESSEE PL	74.36	74.36	74.36	.00	.00
					7.44	.00	.00
018110	GARCIA GENITO	11991 W DAKOTA DR	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
018153	TESCHKE NORMA H	12030 W DAKOTA DR	74.22	74.22	74.22	.00	.00
					7.42	.00	.00
018165	JR INVESTMENTS PROPERTIES LLC	00511 S TAFT ST	73.03	73.03	73.03	.00	.00
					7.30	.00	.00
018218	SIDERS KEVIN T	12098 W MEXICO PL	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
018260	CARLSON ANTHONY L	00829 S SWADLEY ST	71.98	71.98	71.98	.00	.00
					7.20	.00	.00
018337	JAMISON PATRICIA A	00982 S SIMMS ST	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
028643	STARK MATTHEW	12919 W MONTANA DR	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
029089	ROOLF JEFFREY L	13019 W MONTANA DR	74.36	37.18	74.36	37.18	37.18
					7.44	3.72	3.72

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
029201	TORREZ FERNANDO R	01830 S WELCH	74.36	74.36	CIR 74.36 7.44	.00 .00	.00 .00
029621	OCCHIPINTI BRUCE	12941 W MONTANA	71.98	35.99	AVE 71.98 7.20	35.99 3.60	35.99 3.60
030291	WESTHOFF MICHAEL JOHN	12980 W MONTANA	74.36	37.18	DR 74.36 7.44	37.18 3.72	37.18 3.72
030619	COCHRAN MAX H	01833 S YANK	71.98	35.99	CT 71.98 7.20	35.99 3.60	35.99 3.60
030859	JONES CYNTHIA S	11882 W 27TH	77.35	77.35	DR 77.35 7.74	.00 .00	.00 .00
030989	REILLY ROBERT G	11630 W 24TH PL	76.16	38.08	CIR 76.16 7.62	38.08 3.81	38.08 3.81
030994	LEARNED OSCAR L	02180 UNION	76.16	38.08	DR 76.16 7.62	38.08 3.81	38.08 3.81
031431	TRIERWEILER SHELLIE	02065 TABOR	76.16	38.08	DR 76.16 7.62	38.08 3.81	38.08 3.81
031450	OBRIEN DANIEL H	01610 WINFIELD	76.16	38.08	DR 76.16 7.62	38.08 3.81	38.08 3.81
031613	LONGSTRETH KEVIN M	02120 TABOR	76.16	38.08	DR 76.16 7.62	38.08 3.81	38.08 3.81
031790	BASTIEN WILLIAM B	02000 APPLEWOOD	76.16	38.08	DR 76.16 7.62	38.08 3.81	38.08 3.81
031939	PASSARO JOHN	11715 W 20TH	76.16	38.08	AVE 76.16 7.62	38.08 3.81	38.08 3.81

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1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
032068	HUELSMAN KENNETH M	11725 W 25TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
032132	JACOBS EDWARD H	11905 W 20TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
032328	CLEMONS MARC	11825 W 30TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
032651	APPELO REGAN M	01830 S YANK CT	74.24	37.12	74.24	37.12	37.12
					7.42	3.71	3.71
033987	LINZMAIER MARC	01805 S YOUNGFIELD PL	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
034333	FEDERAL NATIONAL MORTGAGE ASSOCIATION	12834 W JEWELL DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
035556	WU PERRY	06400 W 20TH AVE	245.00	122.50	245.00	122.50	122.50
					24.50	12.25	12.25
039634	CABRAL FILIBERTO R	01645 PIERCE ST	92.42	46.21	92.42	46.21	46.21
					9.24	4.62	4.62
048218	STEELMAN STACY	02147 KIPLING ST	83.32	83.32	83.32	.00	.00
					8.33	.00	.00
048234	MEYER CONSTANCE S	02015 MILLER ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
048350	ARNOLD GERALD K	11590 W 27TH PL	76.16	.00	76.16	.00	76.16
					7.62	.00	7.62
048635	JPMORGAN CHASE BANK NA	11582 W 31ST PL	76.16	76.16	76.16	.00	.00
					7.62	.00	.00

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1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
049290	ADAMS GEORGE H	10590 W 23RD PL	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
049306	AMAYA ARMANDO	02020 NEWCOMBE DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
049342	SPROUL RUTH ANN	10400 W 23RD AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
049435	HIXSON TROY C	10050 W 23RD AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
049469	CHEEVERS MARCIA E	02580 SIMMS ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
049510	ROMERO PAUL J	02260 LEWIS ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
049641	BIEKER SUSAN I DOTTS	02460 LEWIS ST	75.78	37.89	75.78	37.89	37.89
					7.58	3.79	3.79
049670	PICARIELLO DINO J	10390 W 25TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
050072	DOAN THU THANH	08761 W 20TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
050217	LEATHURBY CAMERON	01338 TELLER ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
050222	CABRAL FILBERTO R	01655 PIERCE ST	102.91	51.45	102.91	51.46	51.46
					10.29	5.14	5.14
050235	WEIDNER RICHARD	02550 BRENTWOOD ST	76.10	38.05	76.10	38.05	38.05
					7.61	3.81	3.81

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1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION			PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
050258	BOLZ A MARGUERITE	01224	VANCE	ST				
					76.16	38.08	38.08	38.08
						76.16	38.08	38.08
						7.62	3.81	3.81
050277	DAY E B	01355	UPHAM	ST				
					76.16	38.08	38.08	38.08
						76.16	38.08	38.08
						7.62	3.81	3.81
050283	LUZAYADIO VAKHANDA	01311	OTIS	ST				
					76.16	76.16	.00	.00
						76.16	.00	.00
						7.62	.00	.00
050308	ADORA ENTERPRISES LLC	01955	GLEN SHIEL	DR				
					76.16	.00	.00	76.16
						76.16	.00	76.16
						7.62	.00	7.62
050382	NORRIS DENNIS CALVIN	01385	OTIS	ST				
					76.16	38.08	38.08	38.08
						76.16	38.08	38.08
						7.62	3.81	3.81
050442	V & N LLC	07633 W	COLFAX	AVE				
					267.98	267.98	.00	.00
						267.98	.00	.00
						26.80	.00	.00
050504	GOOGE JESSE T	02490	ALLISON	ST				
					76.16	38.08	38.08	38.08
						76.16	38.08	38.08
						7.62	3.81	3.81
050527	LARIVEE JIM	01930	INDEPENDENCE	ST				
					76.16	38.08	38.08	38.08
						76.16	38.08	38.08
						7.62	3.81	3.81
050556	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	01035	BRENTWOOD	ST				
					76.16	38.08	38.08	38.08
						76.16	38.08	38.08
						7.62	3.81	3.81
050588	COWLEY CRAIG STONE	02345	GARRISON	ST				
					76.16	38.08	38.08	38.08
						76.16	38.08	38.08
						7.62	3.81	3.81
050667	MCNELLIS DEWEY A	01624	YARROW	ST				
					76.16	76.16	.00	.00
						76.16	.00	.00
						7.62	.00	.00
050728	MORONES JESUS	02255	GARLAND	ST				
					76.16	38.08	38.08	38.08
						76.16	38.08	38.08
						7.62	3.81	3.81

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SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
050768	SECRETARY OF HOUSING & URBAN DEVELOPMENT	07987 W 17TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
050821	HARNED CAROLYN A	00900 ALLISON ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
050840	FITZGERALD JOHN	09250 VILLAGE PKWY	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
050849	ZEVALKING RICHARD BARON	01460 REED ST	285.93	142.96	285.93	142.97	142.97
					28.59	14.29	14.29
050860	BAYVIEW LOAN SERVICING LLC	08300 W 14TH AVE	155.88	77.94	155.88	77.94	77.94
					15.59	7.79	7.79
050890	SCOTT THOMAS J	08825 FRANCES PL	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
050945	ROBERTS ANGELO M	07820 CREST DR	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
050989	JOHNSON MARK E	02100 HOYT ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051028	BATDORF REGIE L	06733 W 14TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051076	GROUBE STEPHEN R	01050 AMMONS ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051112	MAESTAS ANTHONY E	07965 W 12TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
051121	FEDERAL HOME LOAN MORTGAGE CORP	01115 AMMONS ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
051129	CIANCIOSI THOMAS A		01320 PIERCE		ST		
		76.16		38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051177	THALLEY TIM G		01635 REED		ST		
		76.16		38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051198	MATHIAS JOHN O		01901 TELLER		ST		
		76.16		76.16	76.16	.00	.00
					7.62	.00	.00
051205	POWERS M SUSANN W		01845 YARROW		ST		
		76.16		76.16	76.16	.00	.00
					7.62	.00	.00
051215	WEST COLFAX INVESTMENTS LLC		08590 W COLFAX		AVE		
		230.05		230.05	230.05	.00	.00
					23.01	.00	.00
051251	INAGAKI KURT M		01200 SAULSBURY		ST		
		76.16		38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051257	LUNDQUIST M MICHELLE		01701 HOYT		ST		
		76.16		38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051289	THOMPSON RANDALL S		01355 OTIS		ST		
		76.16		38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051392	PONCE RAUL		07335 W 12TH		AVE		
		76.16		38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051438	STARK EDDIE A		01839 GLEN GARRY		DR		
		76.16		76.16	76.16	.00	.00
					7.62	.00	.00
051455	KABOTIE PAUL		07966 W 17TH		AVE		
		76.16		38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051616	VIGIL ROBERT E		01755 WEBSTER		ST		
		76.16		.00	76.16	.00	76.16
					7.62	.00	7.62

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
051632	CLAYTON DAVID B	07495 W 18TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
051635	PERRI RALPH J II	01090 HOLLAND ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
051646	WAYCHOFF LEE ANN	01245 BRENTWOOD ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051726	HIGHLAND HERBERT L II	08181 W 14TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051730	CASTILLO VICTORIA D	02295 ESTES ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
051733	UTAH INVESTMENTS LIMITED	01270 BRENTWOOD ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
051836	MATH ENERGY LLP	07985 W 16TH AVE	122.41	.00	122.41	.00	122.41
					12.24	.00	12.24
051902	FEDERAL NATIONAL MORTGAGE ASSOCIATION	08165 W 19TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
051916	WITEK ERIK EDWARD	01238 UPHAM ST	76.16	.00	76.16	76.16	76.16
					7.62	7.62	7.62
052011	ELDRIDGE DARRELL H	01351 REED ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
052238	DEKAN VINCENT A JR	01228 UPHAM ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
052294	YIANNIKIS TERRELL	01225 TELLER ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
		ASSESSMENT				
052354	MULDER JOE R	01690 QUAY ST				
		76.16	38.08	76.16	38.08	38.08
				7.62	3.81	3.81
052390	SMEBAKKEN KAREN A	01951 TELLER ST				
		76.16	38.08	76.16	38.08	38.08
				7.62	3.81	3.81
052437	ROY REBECCA	09275 W 14TH AVE				
		76.68	38.34	76.68	38.34	38.34
				7.67	3.84	3.84
052462	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01926 YUKON ST				
		76.16	76.16	76.16	.00	.00
				7.62	.00	.00
052699	HUFFORD RONALD K	02212 AMMONS ST				
		76.16	.00	76.16	.00	76.16
				7.62	.00	7.62
052732	BROWN NEIL	02520 BRENTWOOD ST				
		76.16	38.08	76.16	38.08	38.08
				7.62	3.81	3.81
052741	JONES DENNIS C	07020 W 13TH AVE				
		76.16	76.16	76.16	.00	.00
				7.62	.00	.00
052754	EWER ANDREW C	08894 W 24TH AVE				
		76.16	76.16	76.16	.00	.00
				7.62	.00	.00
052808	BURGESS JACOB	00135 S HOLLAND ST				
		75.13	37.56	75.13	37.57	37.57
				7.51	3.75	3.75
052839	SUNSET HOMES	09540 ERNST AVE				
		76.16	76.16	76.16	.00	.00
				7.62	.00	.00
052925	SHAW BENJAMIN E	00020 YUKON ST				
		76.16	38.08	76.16	38.08	38.08
				7.62	3.81	3.81
052969	FEDERAL HOME LOAN MORTGAGE CORPORATION	06920 W 26TH AVE				
		76.16	38.08	76.16	38.08	38.08
				7.62	3.81	3.81

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
052996	KHRIBECHE KHALID	00027 S YARROW ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
053008	DIAZ ANTONIO SR	07227 W 1ST AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
053028	FRIEND GLADYS M	00095 BRENTWOOD ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053044	SNYDER CHRISTINA LYNN	00090 S YUKON ST	76.16	.00	76.16	.00	76.16
					7.62	.00	7.62
053061	HART WILLIAM T	00500 CARR ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053177	ALMY BRETT L	00065 S ZEPHYR ST	75.13	37.56	75.13	37.57	37.57
					7.51	3.75	3.75
053210	MC INTYRE STEPHEN G	09475 W 5TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
053291	SIX MARK P	00060 S ALLISON ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053327	GORANSON JUDITH A	00030 S YUKON ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053363	MAXWELL THOMAS FRANK ESTATE OF	09400 W 2ND AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
053391	DELAOLIVA KRISTIN	08550 W 1ST AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
053400	RODRIGUEZ JOSE	00080 DUDLEY ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
053511	COLANGELO THOMAS	00090 S CODY CT	75.13	75.13	75.13	.00	.00
					7.51	.00	.00
053521	ORTEGA SCOTT J	00025 S FLOWER ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053530	DENVER CAPITAL INVESTMENTS LLC	00020 CODY CT	75.13	75.13	75.13	.00	.00
					7.51	.00	.00
053533	GRAHF DOUGLAS C	08995 W BAYAUD AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053553	CLARY CLIFTON WAYNE	00110 S GARRISON ST	75.13	.00	75.13	.00	75.13
					7.51	.00	7.51
053565	DANIELS DAVID	00173 S CODY CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
053707	WILLIS JENNIE L	07000 W 23RD AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053773	HERNANDEZ MARIA LUISA MEDINA	07160 W 24TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
053781	SECRETARY OF HOUSING & URBAN DEVELOPMENT	02205 REED DR	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053791	CHACON LEROY W	02300 UPHAM ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053810	CREATIVE ESTATES LLC	07570 PIKEVIEW CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053819	DOYLE DANIEL M	02540 TELLER CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
053826	THORSHEIM KATIE W	07005 W 24TH AVE	95.81	47.90	95.81	47.91	47.91
					9.58	4.79	4.79
053886	WALKER KARA M	07625 W 23RD PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
053902	PALM CHERYL L	07320 W 21ST AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
053904	MANDRACK FRANK O	02125 TELLER ST	76.16	.00	76.16	.00	76.16
					7.62	.00	7.62
053931	STRAATMANN STEPHEN J	02575 UPHAM ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
053937	DAVIS GARY M	02195 REED DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.80	3.80
054002	COLLIGAN KIRSTEN	00310 S LEWIS ST	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
054023	WALKER BLAIZE	00430 S LEE ST	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
054033	DEWYS MARK C	11600 W 32ND AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
054071	BLISS RANDALL J	09425 W DAKOTA AVE	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
054079	AULT JANNA	09236 W VIRGINIA DR	75.41	75.41	75.41	.00	.00
					7.54	.00	.00
054160	2500 KIPLING LLC	02500 KIPLING ST	238.93	238.93	238.93	.00	.00
					23.89	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
054218	CROWDER DEWAYNE	02480	IRIS ST	76.16	76.16	.00	.00
					7.62	.00	.00
054244	KUETTEL ANDREW F	02590	IRIS ST	76.16	.00	76.16	76.16
					7.62	7.62	7.62
054268	STRIEBY CADE C	02593	PIERCE ST	110.46	.00	110.46	110.46
					11.05	.00	11.05
054271	MARVEL ROBERT J	02525	SAULSBURY ST	76.16	38.08	.00	38.08
					7.62	.00	3.81
054290	VASQUEZ SILVIA	00565	SAULSBURY ST	76.16	38.08	38.08	38.08
					7.62	3.81	3.81
054305	FEDERAL HOME LOAN MORTGAGE CORP	00705	ALLISON ST	76.16	38.08	38.08	38.08
					7.62	3.81	3.81
054315	BIG SKY DEVELOPMENT GROUP LLC	09135 W	3RD PL	76.16	76.16	.00	.00
					7.62	.00	.00
054475	KEMM EDWARD S JR	00805	HOLLAND ST	76.16	38.08	38.08	38.08
					7.62	3.81	3.81
054573	KONECNY FAMILY TRUST	00790	GARRISON ST	76.16	38.08	38.08	38.08
					7.62	3.81	3.81
054648	BREGITZER LEE F	09010 W	4TH PL	76.16	38.08	38.08	38.08
					7.62	3.81	3.81
054652	HSBC MORTGAGE SERVICES INC	00355	TELLER ST	76.16	76.16	.00	.00
					7.62	.00	.00
054686	CORDOVA MARIE	09395 W	6TH AVE FRONTAGE RD	76.16	38.08	38.08	38.08
					7.62	3.81	3.81

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
054694	HENSLEY BETTY LOU	09111 W 7TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
054728	LOPEZ GERARD M	00795 SUNSET DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
054765	EDINGER JAMES L	00651 REED ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
054795	VALENTINE ROSS D M	00690 CARR ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
054818	LAUFMAN GRACE A	00650 GARLAND ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
054842	LOECHER ROGER P	07420 W 8TH PL	445.36	222.68	445.36	222.68	222.68
					44.54	22.27	22.27
054901	MCKINNIS DARLENE G	09100 W 4TH PL	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
054963	NELSON LOIS I	00705 CARR ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
054985	FUHRMAN ROY D	00690 GARRISON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
055025	KATSIAFICAS DEMETRIOS C	00537 SAULSBURY ST	75.13	37.56	75.13	37.57	37.57
					7.51	3.75	3.75
055026	PRATER DAVID C	00790 PARK LN	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
055062	SCHROEDER JAMES A	07373 W 6TH AVE FRONTAGE RD	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
055079	LIESTER JACOB J	07315 W 3RD PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
055096	LUNA TADEO	09495 W 9TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
055122	TRI STATE PROPERTIES INC	00755 SUNSET DR	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
055134	ALLISON GRACE M	09180 W 7TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
055142	SISNEROS JULIUS V	09009 W 7TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
055223	MESCH MICHAEL THOMAS	00770 CRESCENT LN	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
055228	VERNON JAMES S	00901 GARRISON ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
055230	TRUJILLO MARY G	00787 CRESCENT LN	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
055308	ROMERO BRUCE L	00455 CODY DR	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
055366	KENITZER GWENDDOLYN	09775 W 20TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
055483	JOHNSTON MAURICIO UGARTE	00600 ESTES ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
055526	G & R LLC	09605 W 10TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
055627	BARNES JAMES	09915 W 21ST AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
055661	LOECHER ROGER P	09905 W 21ST AVE	444.36	444.36	444.36	.00	.00
					44.44	.00	.00
055718	KELLEY DOUGLAS L	09920 W 21ST AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
055791	WYCOFF ROBERT D	00200 ZEPHYR ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
055958	SECRETARY OF HOUSING & URBAN DEVELOPMENT	10140 W 9TH DR	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
055960	QUINTANA ARTHUR M	01940 SIMMS ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
055980	EDELEN GARY D	01312 OAK ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
056003	SCHOLEFIELD THOMAS	00801 MILLER ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
056058	DAVIS DIANA K	10375 W 13TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
056067	STRAIT MAURICE L	10245 W 14TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
056076	ADAMSON JAMES P	10215 W 17TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
056132	AHL FOUNDATION	10085 W 18TH AVE	163.98	163.98	163.98	.00	.00
					16.40	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
056289	HENNINGSEN GREGORY M	10375 W 17TH PL	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
056366	GA LAKEWOOD LLC	10750 W COLFAX AVE	1,303.69	.00	1,303.69	.00	1,303.69
					130.37	.00	130.37
056384	TIM KIN	10715 W 13TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
056414	ADAMS ROGER	00850 LEE ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
056420	SKELTON MICHAEL D JR	00829 NEWCOMBE ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
056471	CONDON MARY J	00950 MILLER CT	76.16	.00	76.16	76.16	76.16
					7.62	7.62	7.62
056492	SCHULTZ JOETT Y	10742 W 9TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
056530	PENDLETON MARY A	10270 W 8TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
056540	DOTY PROPERTIES LLC	11101 W COLFAX AVE	455.02	455.02	455.02	.00	.00
					45.50	.00	.00
056561	DOMINGUEZ JAMES M	10260 W 16TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
056681	HOUSEL ANNETTE K GHERING	10075 W 8TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
056740	DENVER COMMUNITY FEDERAL CREDIT UNION	10325 W 16TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
056839	DITTRICH SANDRA J	11725 W SECURITY AVE	76.16	76.16	38.08	38.08
			38.08	7.62	3.81	3.81
056865	ROSE LORA A	11690 W KATHERINE AVE	76.16	76.16	38.08	38.08
			38.08	7.62	3.81	3.81
056897	MARTIN JIMMY C	11997 W 14TH AVE	76.16	76.16	.00	.00
			76.16	7.62	.00	.00
056979	US BANK NA ND	11995 W PLEASANT AVE	74.30	74.30	37.15	37.15
			37.15	7.43	3.72	3.72
056981	DELAROSA MARIO	11885 W KATHERINE AVE	76.16	76.16	.00	.00
			76.16	7.62	.00	.00
057042	HOLLAND JOHN E	00900 VAN GORDON ST	76.16	76.16	.00	.00
			76.16	7.62	.00	.00
057091	FANNIE MAE AKA FEDERAL NATIONAL MORTGAGE	13960 W ALASKA DR	71.98	71.98	.00	.00
			71.98	7.20	.00	.00
057168	PHILLIPS JENNIFER SALLY	01649 TAFT ST	76.16	76.16	.00	.00
			76.16	7.62	.00	.00
057200	HARVEY PAUL J	12221 VIEWPOINT DR	76.16	76.16	.00	.00
			76.16	7.62	.00	.00
057209	RET INVESTMENTS LLC	01160 UNION ST	76.16	76.16	.00	.00
			76.16	7.62	.00	.00
057213	KUHNS ADAM WAYNE	01270 WELCH ST	76.16	76.16	38.08	38.08
			38.08	7.62	3.81	3.81
057242	HAWLEY JOSEPH W	01175 VIVIAN ST	76.16	76.16	.00	38.08
			38.08	7.62	.00	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
057244	WENDLING DUSTIN	11700 W INDEPENDENCE AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
057269	HARRISON COLLEEN K	01186 URBAN ST	76.16	19.04	76.16	57.12	57.12
					7.62	5.72	5.72
057343	THOME CHRISTOPHER S	11810 W KATHERINE AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
057350	SOSA CARLOS STEVEN	00810 WELCH ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
057353	FRAZIER TIMOTHY A	01570 TABOR ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
057966	WELLS FARGO BANK NA	01465 AMES ST	96.16	96.16	96.16	.00	.00
					9.62	.00	.00
058065	ROSZEL MARY C	13517 W EXPOSITION DR	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
058067	HAUCK BRENDA K	05821 W 7TH AVE	200.19	100.09	200.19	100.10	100.10
					20.02	10.01	10.01
058111	ORTIZ JOSIAS	01450 FENTON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
058115	CREATIVE ESTATES LLC	01401 BENTON ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
058129	CREATIVE ESTATES LLC	01417 BENTON ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
058130	FAGAN RONALD RAY	01361 CHASE ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
058144	PIERCE JOE BOB JR	01240	BENTON		ST		
				76.16	76.16	.00	.00
					7.62	.00	.00
058151	FEDERAL HOME LOAN MORTGAGE CORP	01401	EATON		ST		
				76.16	38.08	38.08	38.08
					7.62	3.81	3.81
058154	HERNANDEZ FERNANDO MONTES	01366	AMES		ST		
				76.16	38.08	38.08	38.08
					7.62	3.81	3.81
058196	SANDOVAL SONIA	05830 W	COLFAX		AVE		
				207.23	103.61	207.23	103.62	103.62
					20.72	10.36	10.36
058204	WRIGHT RONNIE J	06200 W	11TH		PL		
				76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
058252	CREATIVE ESTATES LLC	01445	JAY		ST		
				76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
058271	PACHECO RAYMOND V	01408	HARLAN		ST		
				76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
058315	SONENREICH FAMILY LIMITED PARTNERSHIP	01474	JAY		ST		
				76.16	76.16	76.16	.00	.00
					7.62	.00	.00
058369	TRUJILLO MARY G	00860	HARLAN		ST		
				76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
058456	DIXON JEFFREY H	00888	FENTON		ST		
				76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
058465	GIESE SHIRLEY F	01719	HARLAN		ST		
				76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
058517	POUCHER LEO M	06275 W	16TH		AVE		
				182.41	91.20	182.41	91.21	91.21
					18.24	9.11	9.11

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
058518	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01820	JAY		ST		
			76.16	76.16	76.16	.00	.00
					7.62	.00	.00
058542	CENDEJAS BENJAMIN	01672	KENDALL		ST		
			76.16	76.16	76.16	.00	.00
					7.62	.00	.00
058613	CHAVEZ GERARDO PALMA	01900	KENDALL		ST		
			76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
058621	VELASQUEZ FRANCISCO	01755	INGALLS		ST		
			76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
058636	BURROUGHS JULIA K	01965	INGALLS		ST		
			76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
058653	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	01535	HARLAN		ST		
			76.16	76.16	76.16	.00	.00
					7.62	.00	.00
058731	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01614	JAY		ST		
			75.78	75.78	75.78	.00	.00
					7.58	.00	.00
058733	CREATIVE ESTATES LLC	05605 W	17TH		AVE		
			76.16	76.16	76.16	.00	.00
					7.62	.00	.00
058775	SANTOS CANDELARIA	01700	INGALLS		ST		
			76.16	76.16	76.16	.00	.00
					7.62	.00	.00
058851	MORITZKY TODD	00995 S	FIELD		ST		
			73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
058955	SNYDER BRUCE A	08700 W	OHIO		PL		
			74.22	74.22	74.22	.00	.00
					7.42	.00	.00
059040	MORROW KAREL A	08505 W	BELMAR		AVE		
			75.41	.01-	75.41	.00	75.42
					7.54	.00	7.53

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
059056	CHAVEZ ERMILO	00990 S GARRISON ST	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
059070	ROBINSON MICHAEL LEROY	01075 S CODY ST	73.03	73.03	73.03	.00	.00
					7.30	.00	.00
059167	FEDERAL HOME LOAN MORTGAGE CORP	01010 S NEWLAND ST	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
059170	HERRERA DAVID E	07330 W ARIZONA PL	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
059187	SCHMEECKLE MATTHEW	01459 S ALLISON ST	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
059209	OSBORN CHASTITY M	01486 S BRENTWOOD ST	73.31	73.31	73.31	.00	.00
					7.33	.00	.00
059216	WILKINSON CHRISTINE K	01404 S ESTES WAY	73.31	73.31	73.31	.00	.00
					7.33	.00	.00
059218	WARD BRADLEY M	01449 S REED ST	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
059248	PORTER STEPHEN G	06301 W EXPOSITION AVE	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
059268	DIAZ CHASTITY F	01068 S SAULSBURY ST	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
059300	DIXON IAN JOSEPH	06200 W JEFFERSON PL	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
059327	EHALT KAREN S	01477 S ZEPHYR CT	72.12	36.06	72.12	36.06	36.06
					7.21	3.61	3.61

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
059328	KRUTSCH MELVIN FRANCIS	01468 S CARR ST	72.12	36.06	72.12	36.06	36.06
					7.21	3.61	3.61
059332	777 PROPERTY MANAGEMENT LLC	01005 S YUKON ST	218.12	218.12	218.12	.00	.00
					21.81	.00	.00
059352	RUEFF KENNETH R	01355 S YUKON ST	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
059372	NAVARRO WADSWORTH ASSOCIATES LLC	01410 S WADSWORTH BLVD	262.82	262.82	262.82	.00	.00
					26.28	.00	.00
059426	MIKDAD DEANA	00725 S HARLAN ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
059470	ST CLAIR RONALD L	00705 S PIERCE ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
059492	SECRETARY OF HOUSING & URBAN DEVELOPMENT	08463 W ARIZONA DR	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
059578	MCCLURE EDWARD W	01433 S DUDLEY ST	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
059588	BALDERAS ALEJANDRO	01355 S YARROW ST	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
059602	DEUTSCHE BANK TRUST CO AMERICAS TRUSTEE	01392 S DUDLEY ST	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
059635	BURNS GREGORY A	08700 W COTTONTAIL DR	70.45	70.45	70.45	.00	.00
					7.05	.00	.00
059652	KOSTON CYNTHIA L	00925 S WADSWORTH BLVD	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
059657	HIGGINS JOAN L	01462 S CAPE WAY	73.31	73.31	73.31	.00	.00
					7.33	.00	.00
059696	COLLIER CURTISS	01300 S ALLISON ST	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
059700	BEAM BRYAN J	01239 S DREXEL WAY	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
059723	LINVILLE DAVID	01482 S TELLER ST	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
059808	CHAVEZ ROCIO	01454 S ESTES WAY	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
059821	ORTIZ RAMON M	07571 W ALABAMA DR	72.12	72.12	72.12	.00	.00
					7.21	.00	.00
059868	P L I A LLC	07791 W MISSISSIPPI AVE	221.57	221.57	221.57	.00	.00
					22.16	.00	.00
059929	BUSTAMANTE SALLY	01335 S YARROW ST	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
059965	MCGUIRE MELINDA	08643 W MISSISSIPPI PL	73.31	73.31	73.31	.00	.00
					7.33	.00	.00
060004	PAULSON ROSLYN	01284 S DOVER WAY	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
060023	DUDLEY SANDRA L	01020 S MARSHALL ST	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
060028	FOX JACQUELINE R	00999 S OTIS ST	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
060050	MARQUEZ ALICIA	01059 S TELLER ST	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
060104	ARCHILLA RUBEN	01245 S PIERCE ST	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
060147	GRAHAM GLORIA B	01240 S CODY CT	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
060162	GYSIN OLIVER J	08434 W ARIZONA DR	70.93	.01	70.93	.00	70.92
					7.09	.00	7.10
060173	SUDAK MICHAEL PAUL	01464 S DOVER WAY	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
060177	WATERS WENDY O	00760 S OTIS ST	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
060193	FLOREZ GEORGE G JR	01247 S DOVER WAY	72.12	36.06	72.12	36.06	36.06
					7.21	3.61	3.61
060222	GONZALEZ JESUS M	01416 S ZEPHYR CT	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
060244	COVINGTON CHRIS T	08800 W ALAMEDA AVE	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
060301	RYCKMAN THOMAS E	08620 W ALAMEDA AVE	73.03	73.03	73.03	.00	.00
					7.30	.00	.00
060328	BLOCH JOHANN W	05637 W VIRGINIA AVE	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
060343	MCCUNE BRUCE	00455 S SHERIDAN BLVD	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
060347	ABDI MAHYAR	08640 W ALAMEDA AVE	73.03	.00	73.03	73.03	73.03
					7.30	7.30	7.30
060353	BORREGO RALEIGH B	05240 W VIRGINIA AVE	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
060363	STILLER MICHAEL	00912 S EATON ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
060403	GONZALEZ ARTURO RENDON	01047 S CHASE ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
060427	CARROLL JAMES R	01004 S HARLAN ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
060430	ROGERS ROBERTA L	00961 S EATON ST	75.27	37.63	75.27	37.64	37.64
					7.53	3.76	3.76
060433	CREATIVE ESTATES LLC	00909 S EATON ST	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
060447	SCHOELLER DAVID M	00935 S BENTON ST	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
060453	VITO DENNIS J	VACANT LAND	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
060488	CLIFFORD GENE LIFE ESTATE	00940 S AMES ST	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
060545	WHITWORTH NATHANAEL E	00880 S HARLAN ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
060546	LOPEZ MARTIN	05201 W OHIO AVE	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
060581	FEDERAL HOME LOAN MORTGAGE CORP	07331 W ARCHER PL	74.00	.00	74.00	.00	74.00
					7.40	.00	7.40
060633	NUNEZ OLIVIA C	00331 S LAMAR ST	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
060705	CORY CRAIG S	06100 W CENTER AVE	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
060751	HECHT DANNY L	05890 W 1ST AVE	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
060763	MCILWEE JOHN	00033 AMES ST	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
060779	BRAKKEN NICHOLAS P	00443 S INGALLS ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
060833	BUTTERBAUGH TIMOTHY R	05710 W 1ST AVE	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
060857	GONZALEZ RAFAEL	00100 S NEWLAND ST	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
060869	ALTITUDE REAL ESTATE SOLUTIONS LLC	00002 INGALLS ST	75.26	37.63	75.26	37.63	37.63
					7.53	3.77	3.77
060880	60 S FENTON STREET LLC	00060 S FENTON ST	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
060904	SECRETARY OF HOUSING & URBAN DEVELOPMENT	06432 W CEDAR PL	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
060905	DOMINGUEZ JOSEPH A	00111 S EATON ST	76.45	76.45	76.45	.00	.00
					7.65	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
060910	ROOK MICHAEL W	00029	JAY ST	74.08	74.08	.00	.00
					7.41	.00	.00
060912	NICKERSON ROBERT H	05825 W	ELLSWORTH AVE	74.08	37.04	37.04	37.04
					7.41	3.71	3.71
060919	DENVER FROG LLC	00038	JAY ST	76.45	38.22	38.23	38.23
					7.65	3.82	3.82
060944	PADILLA RODRIGO	00020	PIERCE ST	76.45	76.45	.00	.00
					7.65	.00	.00
060945	SECRETARY OF HOUSING & URBAN DEVELOPMENT	00170 S	SAULSBURY ST	75.27	75.27	.00	.00
					7.53	.00	.00
060971	BARRON JAMES A	00040	CHASE ST	74.08	37.04	37.04	37.04
					7.41	3.71	3.71
060979	WELLS FARGO BANK MINNESOTA NA TRUST FOR	00010	DEPEW ST	76.45	76.45	.00	.00
					7.65	.00	.00
060999	KRAJEWSKI LINDSAY	00421 S	OTIS ST	74.08	37.04	37.04	37.04
					7.41	3.71	3.71
061031	MALONEY MARK	00412 S	INGALLS ST	74.08	74.08	.00	.00
					7.41	.00	.00
061067	GUTIERREZ FELIPE	00545 S	EATON ST	76.45	38.22	38.23	38.23
					7.65	3.82	3.82
061100	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	06840 W	ELLSWORTH AVE	76.45	38.22	38.23	38.23
					7.65	3.82	3.82
061101	RENTERIA RAY W	06290 W	1ST AVE	74.08	37.04	37.04	37.04
					7.41	3.71	3.71

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
061114	VIGIL CELINA	05481 W CEDAR AVE	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
061127	STENSON SEAN	00166 S KENDALL ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
061157	ALLEMAND MARY JANE	00070 REED ST	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
061172	BARNES GEORGE D	05955 W VIRGINIA AVE	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
061238	DIVITO ANTHONY	00200 S CHASE ST	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
061247	SECRETARY OF HOUSING & URBAN DEVELOPMENT	00055 INGALLS ST	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
061255	MURPHY TERRI	05520 W VIRGINIA AVE	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
061294	JOHNSTON DAMION W	00437 S HARLAN ST	76.21	38.10	76.21	38.11	38.11
					7.62	3.81	3.81
061301	BARRIENTOS RAMIRO	00057 PIERCE ST	75.26	75.26	75.26	.00	.00
					7.53	.00	.00
061314	STENSON SEAN P	00080 INGALLS ST	76.45	.00	76.45	76.45	76.45
					7.65	7.65	7.65
061328	DOYLE JUDY	06120 W CENTER AVE	76.45	.00	76.45	.00	76.45
					7.65	.00	7.65
061338	DURAN ERNEST	06985 W BAYAUD AVE	75.27	37.63	75.27	37.64	37.64
					7.53	3.76	3.76

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
061370	DURAN ERNEST	00194 S SAULSBURY ST	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
061371	KHODR AHMAD DIAB	00413 S LAMAR CT	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
061442	MESTAS ROBERT A	06185 W CENTER AVE	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
061468	RAMIREZ HUMBERTO	00200 S FENTON ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
061469	SANCHEZ ADELAIDO	00061 S BENTON DR	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
061545	PODRASKY FRANK	00145 S INGALLS ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
061603	SHIRLEY BRIGHT FAMILY TRUST	00469 S EATON ST	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
061613	LEE JONG WOOK	00471 S OTIS ST	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
061661	SMITH JACK EDWARD	00015 INGALLS ST	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
061663	HSBC BANK USA NA TRUSTEE	00455 S KENDALL ST	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
061667	IBARRA HECTOR	00035 S INGALLS ST	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
061684	BACA GUY ANTHONY	00235 S DEPEW ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
061708	DERSCH BRIAN RANDALL	00026	KENDALL ST	74.08	37.04	37.04	37.04
					74.08		
					7.41	3.71	3.71
061712	COLLINS DAVID J	00080	LAMAR ST	74.08	37.04	37.04	37.04
					74.08		
					7.41	3.71	3.71
061720	BARRETT RICHARD THOMAS	05615 W	VIRGINIA AVE	76.45	76.45	.00	.00
					76.45		
					7.65	.00	.00
061777	VITALE AMBER	00151 S	AMES ST	76.34	38.17	38.17	38.17
					76.34		
					7.63	3.82	3.82
061784	GUERRA TED	06895 W	BAYAUD AVE	76.45	76.45	.00	.00
					76.45		
					7.65	.00	.00
061799	HAJJ WALID	00550 S	OTIS ST	76.45	76.45	.00	.00
					76.45		
					7.65	.00	.00
061805	CHAVEZ GUADALUPE	00070 S	HARLAN ST	74.08	74.08	.00	.00
					74.08		
					7.41	.00	.00
061863	GONZALES ERNEST J	00153 S	REED ST	76.45	38.22	38.23	38.23
					76.45		
					7.65	3.82	3.82
061933	VESTER MIKE A	11330 W	VIRGINIA AVE	75.41	75.41	.00	.00
					75.41		
					7.54	.00	.00
061950	FEDERAL NATIONAL MORTGAGE ASSOCIATION	10395	GLENNON DR	75.41	37.70	37.71	37.71
					75.41		
					7.54	3.77	3.77
061953	NELSON HENRY P	00428 S	NELSON ST	73.03	36.51	36.52	36.52
					73.03		
					7.30	3.65	3.65
062032	MAYDEW MATHEW	11360 W	EXPOSITION AVE	73.03	73.03	.00	.00
					73.03		
					7.30	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
062045	RIBBONS SCOTT T	00939 S PIERSON CT	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
062145	PIZEL MICHEAL A	11559 W TENNESSEE DR	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
062172	MOSS VALERIE	00809 S ROUTT CT	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
062394	BROWN DEBORAH KAY VANOVER	11389 W TENNESSEE DR	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
062461	GUILKEY ALAN SCOT	00451 S ROUTT WAY	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
062474	BLOCK STEVEN H	10990 W EXPOSITION AVE	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
062497	KROEGER DAVID K	11436 W KENTUCKY DR	73.03	73.03	73.03	.00	.00
					7.30	.00	.00
062500	MARTIN SARA	11459 W TENNESSEE DR	73.03	73.03	73.03	.00	.00
					7.30	.00	.00
062509	HEITMAN TROY LEE	00941 S BRIARWOOD DR	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
062527	WEST DIANE R	00979 S PIERSON CT	75.41	75.41	75.41	.00	.00
					7.54	.00	.00
062624	WARWICK PAULA J	10459 W EXPOSITION AVE	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
062654	FEDERAL HOME LOAN MORTGAGE CORP	11525 W MISSISSIPPI AVE	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
062671	WEIS HELEN JO	11398 W FORD PL	73.03	73.03	73.03	.00	.00
					7.30	.00	.00
062766	BELONGEA PAUL E	01044 S PARFET CT	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
062773	ELLIOTT LINDA S	10971 W EXPOSITION DR	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
062783	MILLER MARK G	11205 W CENTER AVE	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
062785	SODERQUIST JOHN A	00600 S MILLER ST	75.41	75.41	75.41	.00	.00
					7.54	.00	.00
062829	O BRIAN BRADY NEIL	11419 W VIRGINIA AVE	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
062836	RIZZO TONY	00980 S PIERSON WAY	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
062858	SARADUKE GLEN	01064 S PARFET CT	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
062878	KINDSVATER THEODORE J	00367 S QUEEN CIR	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
063015	HILL PAMELA C	06781 W 5TH PL	74.08	74.08	74.08	.00	.00
					7.41	.00	.00
063020	HARDIG MARY KATHLEEN	06960 W 4TH AVE	75.13	37.56	75.13	37.57	37.57
					7.51	3.75	3.75
063057	ADAMS JAMES	00505 HARLAN ST	76.45	76.45	76.45	.00	.00
					7.65	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
063058	WATKINS VIOLA G	00215	REED ST				
				76.16	76.16	.00	.00
					7.62	.00	.00
063066	EVERLY CLYDE A	06390 W	6TH AV FRONTAGE RD				
				76.45	76.45	.00	.00
					7.65	.00	.00
063092	SALAZAR EDWARD JAMES	00360	TELLER ST				
				76.16	76.16	.00	.00
					7.62	.00	.00
063107	BAUER JOHN	00290	PIERCE ST				
				74.08	37.04	37.04	37.04
					7.41	3.70	3.70
063154	CERDA MARTIN	05340 W	5TH AVE				
				74.08	37.04	37.04	37.04
					7.41	3.71	3.71
063155	XI CAP REED LLC	00227	REED ST				
				75.13	75.13	.00	.00
					7.51	.00	.00
063170	DELAOLIVA KRISTIN	06435 W	4TH AVE				
				76.45	38.22	38.23	38.23
					7.65	3.82	3.82
063173	SIMENTAL TOMAS	00365	NEWLAND ST				
				76.45	76.45	.00	.00
					7.65	.00	.00
063180	WOLFLICK ROBERT III	00203	REED ST				
				76.16	38.08	38.08	38.08
					7.62	3.81	3.81
063232	SALAZAR PRISCILLA A	05500 W	5TH AVE				
				76.45	38.22	38.23	38.23
					7.65	3.82	3.82
063267	MCCONNEL REX L	06420 W	6TH AVE FRONTAGE RD				
				74.08	74.08	.00	.00
					7.41	.00	.00
063295	KATSIAFICAS DEMETRIOS C	00795	HARLAN ST				
				76.16	76.16	.00	.00
					7.62	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
			ASSESSMENT				
063306	WILMINGTON TRUST CO TRUSTEE	00455	INGALLS ST				
			76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
063319	WIDLER RICHARD D	06200 W	10TH AVE				
			76.16	76.16	76.16	.00	.00
					7.62	.00	.00
063367	LORENTZ MICHAEL	07325 W	ARKANSAS AVE				
			73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
063377	RUETTGERS RICHARD C	07225 W	ARKANSAS AVE				
			70.93	70.93	70.93	.00	.00
					7.09	.00	.00
063407	KESSLER JACK H	05745 W	3RD AVE				
			74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
063414	BUCHHOLZ FRED	05610 W	2ND AVE				
			74.08	74.08	74.08	.00	.00
					7.41	.00	.00
063430	WISE RICK L	00190	JAY ST				
			75.27	75.27	75.27	.00	.00
					7.53	.00	.00
063453	INGALLS BLVD LLC	00327	INGALLS ST				
			76.45	76.45	76.45	.00	.00
					7.65	.00	.00
063488	ROMO MARCELINO	00340	DEPEW ST				
			75.27	37.63	75.27	37.64	37.64
					7.53	3.76	3.76
063558	ESTRADA FAMILY TRUST	05260 W	3RD AVE				
			74.08	74.08	74.08	.00	.00
					7.41	.00	.00
063564	BANK OF NEW YORK MELLON	05965 W	3RD AVE				
			76.45	76.45	76.45	.00	.00
					7.65	.00	.00
063577	BARMER MARK A	00420	BENTON ST				
			74.08	74.08	74.08	.00	.00
					7.41	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
063581	ESTRADA FAMILY TRUST	00235	SHERIDAN BLVD	97.88	97.88	97.88	.00
						9.79	.00
063665	SERNA RAQUEL	05225 W	3RD AVE	76.45	38.22	76.45	38.23
						7.65	3.82
063670	BUSTOS MOISES	05949 W	4TH AVE	76.45	38.22	76.45	38.23
						7.65	3.82
063712	COOPER LISA	00185	JAY ST	75.27	37.63	75.27	37.64
						7.53	3.76
063713	REED JENNIFER A	00200	HARLAN ST	76.45	38.22	76.45	38.23
						7.65	3.82
063717	WARWICK PAULA J	00225	MARSHALL ST	74.08	37.04	74.08	37.04
						7.41	3.71
063718	ESTRADA FAMILY TRUST	05501 W	3RD AVE	74.08	74.08	74.08	.00
						7.41	.00
063719	GOVOSTIS CHRISTOPHER C	00320	DEPEW ST	74.08	74.08	74.08	.00
						7.41	.00
063766	ARENTZ RONALD H	00745	ARBUTUS ST	76.16	76.16	76.16	.00
						7.62	.00
063783	GUTIERREZ SUSAN L	00745	COLE DR	76.16	38.08	76.16	38.08
						7.62	3.81
063989	MCDONALD ROBIN L	00960 S	FOOTHILL DR	73.17	36.58	73.17	36.59
						7.32	3.66
064326	RAEL TRINIDAD	01625 S	FENTON ST	79.70	39.85	79.70	39.85
						7.97	3.99

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
064422	CRESS NINA S	02146 S YARROW ST	79.70	39.85	39.85	39.85
				79.70	39.85	39.85
				7.97	3.99	3.99
064470	BERRY JAMES EDWARD	01785 S DUDLEY CT	73.31	.00	73.31	73.31
				73.31	73.31	73.31
				7.33	7.33	7.33
064486	HANLEY JOSHUA DOMINIC	02145 S ZEPHYR ST	79.70	39.85	39.85	39.85
				79.70	39.85	39.85
				7.97	3.99	3.99
064502	VARBANOV MIHAL A	01782 S DUDLEY CT	72.12	36.06	36.06	36.06
				72.12	36.06	36.06
				7.21	3.61	3.61
064519	PIKE DANIEL E	01831 S CAPE ST	70.93	70.93	.00	.00
				70.93	.00	.00
				7.09	.00	.00
064623	LAMASCUS CECILIA K	02681 S CHASE LN	79.70	39.85	39.85	39.85
				79.70	39.85	39.85
				7.97	3.99	3.99
066003	EVANS LORETTA A	00660 CODY ST	76.16	38.08	38.08	38.08
				76.16	38.08	38.08
				7.62	3.81	3.81
066140	MCKEE DANNY	01105 S ESTES ST	72.07	36.03	36.04	36.04
				72.07	36.04	36.04
				7.21	3.60	3.60
066155	TAYLOR ROBERT S	01154 S ESTES ST	70.93	35.46	35.47	35.47
				70.93	35.47	35.47
				7.09	3.54	3.54
066161	TRAXLER LINDSEY R	08723 W FLORIDA AVE	73.31	36.65	36.66	36.66
				73.31	36.66	36.66
				7.33	3.66	3.66
066197	FEDERAL HOME LOAN MORTGAGE CORP	01106 S EVERETT ST	72.12	72.12	.00	.00
				72.12	.00	.00
				7.21	.00	.00
066232	GREAT MONTREAL LLC	01004 S UNION BLVD	262.96	262.96	.00	.00
				262.96	.00	.00
				26.30	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
066809	JACKSON M MARGIE	09281 W TENNESSEE AVE	75.40	75.40	75.40	.00	.00
					7.54	.00	.00
066871	RESEIGH ROSEMARY	02595 PARFET ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
067754	RODRIGUEZ WILLIAM	02649 S ZEPHYR CT	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
067847	TUYTSCHAEVERS TERRENCE L JR	00737 ZINNIA ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
067863	LEVY JOHN P	13015 W 7TH PL	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
067886	SMITH RYAN C	00458 S ALKIRE ST	71.98	.00	71.98	.00	71.98
					7.20	.00	7.20
067901	GRONER ROBERT A	01657 S FIELD CT	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
067915	NEAL JAMIE CLARICE	01635 S ENDICOTT ST	73.31	73.31	73.31	.00	.00
					7.33	.00	.00
067938	TOLER ARLENE B	13503 W VIRGINIA DR	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
067987	ONOFRIO DEREK	10121 W EXPOSITION DR	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
068009	PIPKIN SARA K	00862 S LEE ST	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
068095	LAMPING WILLIAM IVAN	09746 W OHIO DR	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
068310	GALLEGOS PAUL J	02089 S ZEPHYR CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
068591	RICHARDSON ERIC J	00175 S BRENTWOOD ST	75.13	37.56	75.13	37.57	37.57
					7.51	3.75	3.75
068651	COOK JON C	02656 S EATON PL	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
068700	LAWRY SARAH MICHELLE	01600 S GARRISON ST	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
068855	DAVIS STEVEN G	00714 S LEE CT	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
068863	MINTZ TYLER	00814 S LEWIS ST	76.60	38.30	76.60	38.30	38.30
					7.66	3.83	3.83
068881	BROOMFIELD LENDING LLC	00856 S MILLER ST	75.41	75.41	75.41	.00	.00
					7.54	.00	.00
068883	KANIZAY THEODORE M	00876 S MILLER ST	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
068907	ORTIZ KIMBERLY I	08986 W COLORADO PL	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
068987	DARU JOHN S III	07888 W HARVARD DR	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
068989	CITIBANK NA TRUSTEE	07918 W HARVARD DR	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
069152	GONZALES JULIAN JR	01931 S ESTES ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
069218	PACHECO MELVIN P	05664 W MEXICO AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
069433	BELLAMENTE LILADELE	13583 W VIRGINIA DR	74.36	74.36	74.36	.00	.00
					7.44	.00	.00
069624	THOMPSON BRUCE E	00998 S SAULSBURY ST	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
069977	BANK OF AMERICA NATIONAL ASSOC TRUSTEE	08125 W 6TH AVE FRONTAGE RD	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
069998	STEELE NELMARIE ANNE	10795 W VIRGINIA AVE	73.03	73.03	73.03	.00	.00
					7.30	.00	.00
070087	BANK OF NEW YORK MELLON	01729 S GARLAND CT	72.12	36.06	72.12	36.06	36.06
					7.21	3.61	3.61
070183	FINCH ADRIENNE P	01871 S PIERCE ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
070186	BROWN CLINTON III	01897 S REED ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
070195	BARROW CECILIA L	01846 S SAULSBURY CT	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
070266	GONZALES JACK	01879 S UPHAM ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
070310	DAVIDSON DOROTHY M	01850 S TELLER ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
070509	TAYLOR KYLE	01823 S CARR ST	70.93	.00	70.93	.00	70.93
					7.09	.00	7.09

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
070698	ARMIJO VINCE S	00465 EATON			PL		
			76.16	76.16	76.16	.00	.00
					7.62	.00	.00
070741	CRAIN JAMES CLIFTON	00995 S YARROW			ST		
			74.08	.00	74.08	.00	74.08
					7.41	.00	7.41
070777	GALLEGOS GARY K	01532 S EATON			ST		
			79.70	79.70	79.70	.00	.00
					7.97	.00	.00
070918	RUPP TODD A	13030 W 6TH			PL		
			76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
071242	KNOWLES BRYAN L	00951 S GARLAND			WAY		
			73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
071335	STANBRO SHANNON LAURA	01216 S HOYT			ST		
			70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
071571	HSBC MORTGAGE SERVICES INC	01665 S HOYT			ST		
			70.93	.00	70.93	70.93	70.93
					7.09	7.09	7.09
071697	GARCIA FRANCISCO	09303 W COLORADO			AVE		
			70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
071705	HENNINGSEN GREGORY M	01683 S HOLLAND			ST		
			73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
071961	DAKOTA RIDGE CAPITAL LLC	00606 S COLE			CT		
			74.36	74.36	74.36	.00	.00
					7.44	.00	.00
071974	HEATON ANDREW	00607 S COLE			CT		
			71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
072140	PATTERSON PATRICK M	00859 S MILLER			CT		
			73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
072441	MARTINEZ GEORGE C	01669 S IRIS WAY	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
072591	TUFFIELD ROBERT T	10699 W 9TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
072596	KARR BEN E	00930 MILLER CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
072728	REYNOSO STEPHANIE M	01878 S CODY ST	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
072796	ESSWEIN PENNI IRENE	01652 S GARLAND ST	73.31	73.31	73.31	.00	.00
					7.33	.00	.00
072916	FOOT SCOTT	01136 S HOYT ST	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
072936	BOGACZ EDWARD	01205 S HOYT ST	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
073055	MONTOYA ROMAN	01022 S HARLAN WAY	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
073220	MILL R JYOTI A	12611 W 6TH DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
073656	SHEA GARY R	10462 W 9TH PL	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
073669	WELLS TROY D	10063 W ARKANSAS DR	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
073671	SCOTT CARA C	01497 S JOHNSON CT	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
073687	CONLEY MICHELLE MARQUEZ	01218 S INDEPENDENCE ST	73.31	36.65	73.31	36.66
				7.33	3.66	3.66
073722	ABAD ALFREDO	01131 S INDEPENDENCE CT	73.31	36.65	73.31	36.66
				7.33	3.66	3.66
073787	MADERA JUAN F	00591 S MARSHALL ST	74.08	37.04	74.08	37.04
				7.41	3.71	3.71
073868	FAWCETT JAMES A	09525 W KENTUCKY DR	73.03	73.03	73.03	.00
				7.30	.00	.00
073875	HAMILTON BYRON	01041 S HOLLAND CT	73.03	36.51	73.03	36.52
				7.30	3.65	3.65
073978	GARCIA GAYLE LYNN	01156 S JOHNSON ST	73.31	36.65	73.31	36.66
				7.33	3.66	3.66
074239	MADRID PROPERTIES LLC	06381 W ALAMEDA AVE	355.25	355.25	355.25	.00
				35.53	.00	.00
074364	BAUERS JAKE	09511 W MISSISSIPPI AVE	75.41	75.41	75.41	.00
				7.54	.00	.00
074861	BURGESS JAMES PATRICK	13510 W 8TH AVE	76.16	38.08	76.16	38.08
				7.62	3.81	3.81
074895	PONGE FRANK	02113 S YUKON ST	79.70	39.85	79.70	39.85
				7.97	3.99	3.99
074926	QUINTANA JOHN	01250 S IRIS ST	70.93	70.93	70.93	.00
				7.09	.00	.00
074984	OHLE JAMES A	01298 S INDEPENDENCE ST	70.93	35.46	70.93	35.47
				7.09	3.54	3.54

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
075614	MCMASTER DANIEL S		00330 INGALLS		ST		
		74.08		37.04	74.08	37.04	37.04
					7.41	3.71	3.71
075974	ROBERTSON ELIOTT		10453 W ARKANSAS		DR		
		70.93		35.46	70.93	35.47	35.47
					7.09	3.54	3.54
076700	MILLER CODY		00795 URBAN		ST		
		76.16		38.08	76.16	38.08	38.08
					7.62	3.81	3.81
076775	GIGGY JODY J		08645 W DARTMOUTH		PL		
		76.16		76.16	76.16	.00	.00
					7.62	.00	.00
076865	MONTOYA FRANCISCO		01609 S LEE		ST		
		73.31		73.31	73.31	.00	.00
					7.33	.00	.00
076928	WHITE MARK H		01614 S KIPLING		CT		
		70.93		70.93	70.93	.00	.00
					7.09	.00	.00
076976	THOMSON J R		08549 W DUQUESNE		DR		
		76.16		76.16	76.16	.00	.00
					7.62	.00	.00
077220	WALTER JAMIE		03265 S CODY		CT		
		76.16		76.16	76.16	.00	.00
					7.62	.00	.00
077301	DANIEL R RAYBURN TRUST		08546 W UTAH		AVE		
		73.31		36.65	73.31	36.66	36.66
					7.33	3.66	3.66
077346	COUCH JOHN E		08526 W UTAH		AVE		
		70.93		35.46	70.93	35.47	35.47
					7.09	3.54	3.54
077355	VADER MARIE		00070 S JAY		ST		
		75.27		75.27	75.27	.00	.00
					7.53	.00	.00
077601	CARLSON STEVEN L		01656 S JELLISON		ST		
		73.31		36.65	73.31	36.66	36.66
					7.33	3.66	3.66

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
077621	LOPEZ JOHN A	01605 S JELLISON ST	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
077674	BOYD ROBERT	13520 W CENTER DR	73.17	36.58	73.17	36.59	36.59
					7.32	3.66	3.66
077755	ALLGAIER FREDERICK K	09360 W ALABAMA DR	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
077991	RANDLE TIMOTHY J	13849 W DAKOTA PL	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
078286	MOORE CAROL LEE	00084 YANK WAY	75.13	75.13	75.13	.00	.00
					7.51	.00	.00
078490	MALDONADO ROGER P	01306 S HOYT ST	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
079593	BRACK DEBORAH JEAN	09897 W OREGON PL	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
079633	RHOADES GARY S	02198 S FLOWER CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
080037	WOLF FRANCIS A	01732 S PIERCE ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
080838	RAMIREZ SIPRIANO	09587 W KENTUCKY DR	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
081048	GMAC MORTGAGE LLC	08768 W FLOYD DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
081293	ORTIZ STEVE V	01485 S WELCH CIR	71.98	71.98	71.98	.00	.00
					7.20	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
081921	HIRSHBLOND MATHEW R	01395 S WARD WAY	74.36	74.36	.00	.00
				7.44	.00	.00
082076	DUQUETTE NORMAN P	14133 W EXPOSITION DR	74.36	37.18	37.18	37.18
				7.44	3.72	3.72
082302	MOMENTUM FUNDING LLC	14190 W VIRGINIA DR	71.98	71.98	.00	.00
				7.20	.00	.00
082363	CARR PARKVIEW LLC	01391 CARR ST 305	260.45	260.45	.00	.00
				26.05	.00	.00
082816	KOHLS MICAH	00154 S CODY ST	76.16	38.08	38.08	38.08
				7.62	3.81	3.81
082847	ROBERTS GORDON R	00545 S COORS CT	74.36	74.36	.00	.00
				7.44	.00	.00
083268	ALMEIDA MIGUEL S	01120 S DEPEW ST	79.70	79.70	.00	.00
				7.97	.00	.00
083715	ARGUELLO DAVID	07275 W KENTUCKY AVE	74.08	37.04	37.04	37.04
				7.41	3.71	3.71
084712	WILLIAMS DAVID L	01130 S GARLAND WAY	70.93	70.93	.00	.00
				7.09	.00	.00
084714	ELIZALDE FERNANDO	01121 S GARLAND WAY	73.31	36.65	36.66	36.66
				7.33	3.66	3.66
084933	SARGENT HAROLD D	01556 S XENON CT	71.98	35.99	35.99	35.99
				7.20	3.60	3.60
084935	CUNNINGHAM BRIAN D	12532 W FLORIDA DR	71.98	71.98	.00	.00
				7.20	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
085327	GARCIA VALENTINO JR	00992 S FIELD ST	73.03	73.03	73.03	.00	.00
					7.30	.00	.00
085624	BANK OF AMERICA NA	00792 S QUAIL WAY	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65
085903	JARVIS GREGORY A	01680 DOVER ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
086451	BRYANT ERIC	01121 S FOOTHILL DR	74.36	74.36	74.36	.00	.00
					7.44	.00	.00
086761	PONGE FRANK	09052 W WASHBURN PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
086843	CEKAN THEODORE	14522 W CENTER DR	74.36	37.18	74.36	37.18	37.18
					7.44	3.72	3.72
087725	DIKEMAN WILLIAM G	08263 W NEVADA PL	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
087830	KLAWES MICHAELENE A	01266 S KLINE ST	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
087840	FORTUNE AGNES KATHRYN	01191 S JOHNSON WAY	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
087855	LALONDE CLIFFORD R	10118 W ARIZONA PL	70.93	.00	70.93	.00	70.93
					7.09	.00	7.09
087898	FORD ARDITH E	01321 S JELLISON ST	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
088065	FLORES HUMBERTO GARCIA	00360 GRAY ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
089113	ABSHIER THOMAS H	00603	ALKIRE ST	76.16	76.16	.00	.00
					7.62	.00	.00
089278	SCROGGINS SANDRA L	09013 W	HARVARD DR	79.70	79.70	.00	.00
					7.97	.00	.00
089295	MEISTER KENNETH J	02486 S	ESTES CT	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
089581	GABRIEL KASSANDRA	09029 W	HARVARD PL	79.70	79.70	.00	.00
					7.97	.00	.00
090047	BOBENHOUSE RICHARD HARLAN	03232 S	HOLLAND WAY	76.16	76.16	.00	.00
					7.62	.00	.00
090059	NGUYEN AN T	09328 W	EASTMAN PL	77.35	38.67	38.68	38.68
					7.74	3.87	3.87
090078	PAPADIMITROPOULOS APRIL M	09490 W	EUREKA PL	76.16	38.08	38.08	38.08
					7.62	3.81	3.81
090153	GRESHAM CHRISTOPHER B	09288 W	HAMILTON DR	76.16	76.16	.00	.00
					7.62	.00	.00
090165	ZARRELLA JOSEPH D	03478 S	IRIS CT	76.16	76.16	.00	.00
					7.62	.00	.00
090191	9724 W GIRTON DRIVE FAMILY TRUST	09724 W	GIRTON DR	76.16	38.08	38.08	38.08
					7.62	3.81	3.81
090256	SCHULER STEPHEN L	00559 S	DUDLEY ST	73.03	36.51	36.52	36.52
					7.30	3.65	3.65
090309	TROST GLENYS J	05540 W	3RD PL	112.95	56.47	56.48	56.48
					11.30	5.65	5.65

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
090710	VAUGHN DONALD JAMES	01554 S ZANG CT	73.17	73.17	73.17	.00	.00
					7.32	.00	.00
090743	GODWIN PATRICK F III	01561 S ZANG ST	74.36	74.36	74.36	.00	.00
					7.44	.00	.00
091044	MARTINEZ NIKKI	01509 S HOLLAND CT	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
091065	STAJCAR BRANDON C	01558 S HOLLAND CT	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
092102	ROBERTSON JAMES A	09228 W WESLEY DR	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
093140	YUKON CONSTRUCTION LLC	00502 S ESTES ST	75.41	37.70	75.41	37.71	37.71
					7.54	3.77	3.77
093181	CACHE BANK & TRUST FBO	09034 W CENTER AVE	73.03	.00	73.03	73.03	73.03
					7.30	7.30	7.30
093220	BANK OF AMERICA	08953 W CENTER AVE	73.07	36.53	73.07	36.54	36.54
					7.31	3.65	3.65
093239	MCCLELLAND ANN M	08845 W CUSTER PL	75.41	75.41	75.41	.00	.00
					7.54	.00	.00
093258	CAVCIC ERNA	00578 S FIELD ST	73.03	.00	73.03	.00	73.03
					7.30	.00	7.30
093883	AMACK WILLIAM D	12982 W LOUISIANA AVE	73.17	36.58	73.17	36.59	36.59
					7.32	3.66	3.66
094000	ARAGON JOE A	12578 W ARIZONA PL	74.36	37.18	74.36	37.18	37.18
					7.44	3.72	3.72

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
095625	RIVERA RYAN L	12333 W LOUISIANA AVE	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
095648	WISOR BRUCE E	01271 S WARD CT	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
095670	SUTTON RON	12454 W CONNECTICUT DR	71.98	35.99	71.98	35.99	35.99
					7.20	3.60	3.60
095674	WOODS JOE B II	01145 S WELCH CIR	74.36	37.18	74.36	37.18	37.18
					7.44	3.72	3.72
095712	AVILA WILLIAM R	03302 S HOLLAND WAY	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
095720	SURKALO IAN D	03422 S HOLLAND WAY	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
096192	RIVERA ANGEL	02520 S HOYT CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
096304	PADILLA TOMAS L	02567 S FLOWER CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
096316	HUBENY MICHAEL	08778 W WESLEY PL	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
096394	CASTELLANOS MELISSA S	03059 S HOLLAND CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
096395	US BANK NATIONAL ASSOCIATION TRUSTEE	03065 S HOLLAND CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
096411	DAVIS YETA	03086 S GARLAND CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
096791	DIAZ BLANCA C	02364 S CARR ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
100305	PENA JORGE A	01570 S KENDALL ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
101844	YOUNG DONALD L	01852 S BEECH ST	74.36	74.36	74.36	.00	.00
					7.44	.00	.00
104710	KATZ DAVID G	01845 INDEPENDENCE ST	104.82	52.41	104.82	52.41	52.41
					10.48	5.24	5.24
108728	SCHEMP THERESA	12992 W JEWELL CIR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
110304	RON TERRELL INC	06212 W COLFAX AVE	213.72	213.72	213.72	.00	.00
					21.37	.00	.00
110309	ALLEN REGINALD	06688 W LOUISIANA PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
124037	BAUER MARTIN A	02140 S YOUNGFIELD ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
124228	ADRIAN LLC	06026 W ALAMEDA AVE	478.48	478.48	478.48	.00	.00
					47.85	.00	.00
127699	DUDEK ADAM J	13741 W WARREN DR	79.70	.00	79.70	.00	79.70
					7.97	.00	7.97
127716	BARRETT BRIAN M	01587 S WRIGHT ST	74.36	74.36	74.36	.00	.00
					7.44	.00	.00
128142	HALL CHARLES MITCHELL JR	02233 S YANK WAY	79.70	79.70	79.70	.00	.00
					7.97	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
128150	BOESE GARTH K	02239 S YANK CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
130620	U S BANK NATIONAL ASSOCIATION TRUSTEE	00030 S HARLAN ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
130792	BUBLITZ ELIZABETH	01091 VAN GORDON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
131666	SONENREICH INGALLS HOLDINGS LLLP	01400 INGALLS ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
131820	MARTINEZ MICHAEL A	12028 W ARIZONA AVE	74.36	37.18	74.36	37.18	37.18
					7.44	3.72	3.72
132021	COURDIN STEPHEN J	12669 W WARREN AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
132063	SATORIUS BARBARA J	12560 W WARREN AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
139772	JACOBSON GARY R	09288 W MARYLAND PL	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54
139860	JP MORGAN CHASE BANK N A	01952 S HOLLAND ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
139880	RAMJIANI KISHORE J	02223 S HOLLAND ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
139974	DEVEAUX STEPHANIE	09300 W BALTIC DR	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
140770	2 VIKING LLC	00085 S UNION BLVD	1,813.67	1,813.67	1,813.67	.00	.00
					181.37	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
142402	BARRETT RICHARD T	05605 W VIRGINIA AVE	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
143810	BARNETT CRAIG S	13777 W ASBURY DR	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
143828	DURAN ARTHURO P	13793 W ASBURY CIR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
143872	WISNER ERIC J	13877 W PACIFIC AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
154767	HERRERA MICHAEL ANTHONY	12590 W 29TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
162210	KEOBOUALAPHA SYPRASEUTH	02565 PIERCE ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
163703	POE JULIANITA	01600 GLEN MOOR PKWY	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
167680	BIZZIGOTTI PETER A	01849 INDEPENDENCE ST	124.66	62.33	124.66	62.33	62.33
					12.47	6.24	6.24
168148	MEDINA RAUL JR	00025 PIERCE ST	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
172342	MARKS NICK	06055 W WARREN PL	79.70	.00	79.70	79.70	79.70
					7.97	7.97	7.97
172414	NICHOLS R DIANE	02302 S FENTON DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
173742	ORTEGA LEONARDO	09051 W ARIZONA DR	70.93	35.46	70.93	35.47	35.47
					7.09	3.54	3.54

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
173746	ERICKSON GARY L	09040 W ARIZONA DR	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
173761	OPP KEVIN	09012 W ALABAMA PL	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
173783	MARTIN MARY E	09064 W ARIZONA WAY	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
180517	PETTENGER JOHN G	02337 S ELDRIDGE CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
181774	MILLER JOSH	07025 W KENTUCKY AVE	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
181850	NG ALLAN	02618 S IRIS CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
183335	MICHAEL E BORNSTEIN SEPARATE PROPERTY TR	00897 TABOR ST	982.11	982.11	982.11	.00	.00
					98.21	.00	.00
183341	DICKERSON JAMES S	01700 HOYT ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
183874	SEATTLE FISH COMPANY	03601 S WADSWORTH BLVD	444.63	444.63	444.63	.00	.00
					44.46	.00	.00
185296	HITCHCOCK MARK ALAN	02344 S HARLAN ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
185400	HIGHLINE FC PARTNERS LLC	00094 WADSWORTH BLVD	240.92	120.46	240.92	120.46	120.46
					24.09	12.05	12.05
186884	BENAVIDEZ JUANITA	06799 W OREGON AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
186892	SUNTRUST MORTGAGE INC	01627 S NEWLAND ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
186926	BENEDA MERLE L	06594 W IOWA PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
189264	FEDERAL HOME LOAN MORTGAGE CORP	05840 W 4TH AVE	79.85	39.92	79.85	39.93	39.93
					7.99	3.99	3.99
192271	OLIVAS JERRY	14485 W ILIFF AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
194287	DOMINION AT SLOANS LAKE LLC	01701 EATON ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
197554	WILKINS DARLENE	01595 S OTIS ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
199374	WILKINS DARLENE	01570 S PIERCE ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
201230	VAN HORN DONALD R	01290 LEE ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
202567	FRICKEL ARTHA L	00090 HOYT ST	75.13	37.56	75.13	37.57	37.57
					7.51	3.75	3.75
203796	CLUFF ED	01220 VAN GORDON ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
203955	WEGG PARTNERSHIP LLP	09600 W JEWELL AVE	504.41	504.41	504.41	.00	.00
					50.44	.00	.00
204822	GOODEN JASON ALAN	01275 VANCE ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
204975	BARNES GEORGE D	05955 W VIRGINIA AVE	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
206407	DAWOOD NABIL B	05505 W 5TH AVE	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
207404	FEDERAL NATIONAL MORTGAGE ASSOCIATION	01090 MARSHALL ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
208434	YUNICK TOM	01656 INGALLS ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
209385	ARVIK JORDAN N	10110 W 21ST AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
212198	APEX INTERNATIONAL COMMERCIAL PROPERTY	01350 QUAIL ST	423.02	423.02	423.02	.00	.00
					42.30	.00	.00
212462	NOBUTA ARLENE JO	01315 SHERIDAN BLVD	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
401907	GOLDBERG MURRAY	14371 W YALE PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
401916	ORTEGA CARLOS	14389 W YALE PL	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
406985	GERTZ DAVID L	11322 W BALTIC CT	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
407034	WOLFE CHRIS D	09875 MORRISON RD	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
408867	WILLIAMS JAY	13794 W KENTUCKY DR	74.36	74.36	74.36	.00	.00
					7.44	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
409165	GUTIERREZ PEDRO	02375 S HOLMAN CIR	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
410967	FEDERAL NATIONAL MORTGAGE ASSOCIATION	14092 W WARREN DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
412060	HERRERA ALBERT JR	00401 HARLAN ST	76.46	38.23	76.46	38.23	38.23
					7.65	3.83	3.83
412358	KENNEY MARY ALLISON	07011 W 25TH PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
413269	FEDERAL NATIONAL MORTGAGE ASSOCIATION	14021 W AMHERST AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
413272	BALDINI DAVID P	14009 W AMHERST AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
415648	JEFFERSON PARTNERSHIP II LLP	07500 W MISSISSIPPI AVE	900.61	.00	900.61	900.61	900.61
					90.06	90.06	90.06
415748	ESBENSON PARSON LLP	13861 W DAKOTA AVE	71.98	71.98	71.98	.00	.00
					7.20	.00	.00
416334	CAMERON ERIC	01643 GLEN MOOR DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
421167	TRIEU STEPHANIE N	02577 S HARLAN CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
422814	COOK JON C	00800 KIPLING ST	201.72	201.72	201.72	.00	.00
					20.17	.00	.00
423658	WELSCHINGER JOHN G	03356 S NELSON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
425239	JOHNSTON H SCOTT	04820 S UPHAM CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
425350	MCCAULEY PATRICK J	07477 W LAYTON WAY	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
425373	DIEP CHEN V	04797 S WEBSTER CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
425374	CASTILLO DAVE	04801 S WEBSTER CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
428879	HO BA VAN	06321 W ALAMEDA AVE	252.70	126.35	252.70	.00	126.35
					25.27	.00	12.64
428999	WILLIAMS CAROL M	01565 BENTON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
429004	GALLEGOS DELAINE	01568 CHASE ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
435613	HAMSHER GARY W	10349 W WESLEY DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
435629	KLINGER STEPHEN J	02374 S MILLER CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
435654	MOODY COURTLAND C	10215 W WESLEY DR	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
438637	CORDOVA MARIE J	06677 W CEDAR PL	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
438650	MANES RAYMOND J	08105 W 5TH AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
438997	BARTON COLIN	07760 W GRAND AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
440245	DABBS KAREN SUE	01045 S NEWLAND ST	74.08	37.04	74.08	37.04	37.04
					7.41	3.71	3.71
440248	MARTINEZ EVA J	01075 S NEWLAND ST	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
440463	CULLEY FAMILY TRUST	13139 W ALAMEDA PKWY	244.25	244.25	244.25	.00	.00
					24.43	.00	.00
441720	GARRETT KEN	07490 W CHENANGO PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
441744	MAXWELL MATTHEW A	07184 W 1ST AVE	76.45	38.22	76.45	38.23	38.23
					7.65	3.82	3.82
445354	SORIA JOEL SEGOVIA	05650 W 1ST AVE	76.45	76.45	76.45	.00	.00
					7.65	.00	.00
446719	KHAMOV YURIY	01120 S AMMONS ST	73.31	36.65	73.31	36.66	36.66
					7.33	3.66	3.66
447292	CARDENAS REYNALDO	00636 KENDALL WAY	76.16	.00	76.16	76.16	76.16
					7.62	7.62	7.62
452405	2010 1 CRE CO RETAIL LLC	00935 S KIPLING PKWY	295.43	295.43	295.43	.00	.00
					29.54	.00	.00
452814	TCF NATIONAL BANK	06930 W LOUISIANA AVE	73.31	73.31	73.31	.00	.00
					7.33	.00	.00
453412	MAHONEY KRIS A	09102 W ALASKA PL	73.03	36.51	73.03	36.52	36.52
					7.30	3.65	3.65

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1476	LAKEWOOD STORMWATER 2011	74,004.29	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
		ASSESSMENT				
455365	HULL JAMISON	12241 W RABBIT DR				
		76.16	76.16	76.16	.00	.00
				7.62	.00	.00
	PRINCIPAL DUE	74,004.29	50,786.48	74,004.29		23,217.81
	INTEREST DUE			7,401.78		2,322.14
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 20,129.51
MONTHLY INTEREST PAID 2,013.28
ACCTS 829 ACTIVE ACCOUNTS 829

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1551	TOWN OF MOUNTAIN VIEW 2011	14,518.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
023018	ENEBOE DIANE	04137 BENTON ST	655.92	327.96	655.92	327.96	327.96
					65.59	32.80	32.80
023019	JENNS JIM L	04321 SHERIDAN BLVD	521.40	521.40	521.40	.00	.00
					52.14	.00	.00
023023	JENNS JIM L	04305 SHERIDAN BLVD	521.40	521.40	521.40	.00	.00
					52.14	.00	.00
023043	DAVILA SALLY E	04125 DEPEW ST	655.92	327.96	655.92	327.96	327.96
					65.59	32.80	32.80
023047	DOMINGUEZ ANDRES	05318 W 43RD AVE	515.94	257.97	515.94	257.97	257.97
					51.59	25.80	25.80
023072	LOECHER ROGER P	04364 DEPEW ST	655.92	655.92	655.92	.00	.00
					65.59	.00	.00
023075	LU JUN	05300 W 44TH AVE	280.23	280.23	280.23	.00	.00
					28.02	.00	.00
023079	CEASER ROBERT J	04343 SHERIDAN BLVD	410.33	410.33	410.33	.00	.00
					41.03	.00	.00
023080	LOECHER ROGER P	05500 W 44TH AVE	901.36	901.36	901.36	.00	.00
					90.14	.00	.00
023084	HENDERSON SANDRA K	04164 BENTON ST	655.92	327.96	655.92	327.96	327.96
					65.59	32.80	32.80
023085	BUSHAW BRYAN	04172 FENTON ST	507.68	.00	507.68	.00	507.68
					50.77	.00	50.77
023103	LOECHER ROGER P	04347 CHASE ST	655.92	655.92	655.92	.00	.00
					65.59	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1551	TOWN OF MOUNTAIN VIEW 2011	14,518.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION			PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
023110	LOECHER ROGER P	04353	DEPEW	ST				
					655.92	655.92	.00	.00
						65.59	.00	.00
023113	LOECHER ROGER P	04365	CHASE	ST				
					655.92	655.92	.00	.00
						65.59	.00	.00
023139	PERALES RAFAEL	04168	AMES	ST				
					655.92	655.92	327.96	327.96
						65.59	32.80	32.80
023160	VEITH MELINDA	04329	AMES	ST				
					520.66	520.66	260.33	260.33
						52.07	26.04	26.04
023163	CM YATES INC	04145	SHERIDAN	BLVD				
					655.92	655.92	.00	.00
						65.59	.00	.00
023169	WHALEN RICHARD T	04161	BENTON	ST				
					310.93	310.93	155.47	155.47
						31.09	15.54	15.54
023173	CAVOLT WILLIAM H	04344	CHASE	ST				
					593.82	593.82	296.91	296.91
						59.38	29.69	29.69
023183	NAMALE INVESTMENTS LLC	04360	BENTON	ST				
					786.90	786.90	393.45	393.45
						78.69	39.35	39.35
023186	DURAN JAMES M	04136	CHASE	ST				
					639.40	639.40	319.70	319.70
						63.94	31.97	31.97
023206	CARDENAS MIGUEL A	05444 W	44TH	AVE				
					1,119.85	1,119.85	.00	.00
						111.99	.00	.00
023222	NICKERSON DAVID A	04357	AMES	ST				
					329.50	329.50	164.75	164.75
						32.95	16.48	16.48
196522	LOECHER ROGER P	04368	DEPEW	ST				
					655.92	655.92	.00	.00
						65.59	.00	.00

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1551	TOWN OF MOUNTAIN VIEW 2011	14,518.60	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
		ASSESSMENT				
PRINCIPAL DUE	14,518.60		10,850.50	14,518.60		3,668.10
INTEREST DUE				1,451.84		366.84
DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 3,160.42
MONTHLY INTEREST PAID 316.07
ACCTS 24 ACTIVE ACCOUNTS 24

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
000284	CITO RICK	01280	ORCHARD RD	365.00	365.00	365.00	.00	.00
						109.50	.00	.00
000398	UPTON ADAMS PROPERTIES LLC	01475	YOUNGFIELD ST	380.00	380.00	380.00	.00	.00
						114.00	.00	.00
000483	PAREDES EDWING	01325	NORMANDY RD	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
000506	WALSH DOUGLAS J	01450	OVERHILL RD	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
000507	TOWNSEND MARY ANN	13300 W	15TH DR	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
030510	MARTIN ANDREW J	12898 W	26TH AVE	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
030609	BROWN TIFFANY M	02363 W	23RD CIR	365.00	365.00	365.00	.00	.00
						109.50	.00	.00
030646	PAGE RICHARD F	03290	ALKIRE CT	200.00	100.00	200.00	100.00	100.00
						60.00	30.00	30.00
030716	KANGER RYAN	02508	ALKIRE ST	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
030736	FRUDEGER EARL L TRUSTEE	02663	TAFT ST	185.00	.00	185.00	.00	185.00
						55.50	.00	55.50
030824	JONES RODNEY M	01480	ORCHARD DR	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
030859	JONES CYNTHIA S	11882 W	27TH DR	365.00	365.00	365.00	.00	.00
						109.50	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
030874	MISHKIN MARC P	11923 W 27TH	365.00	365.00	DR 365.00 109.50	.00 .00	.00 .00
030883	WICKLUND ILA L	13075 W 15TH	365.00	365.00	DR 365.00 109.50	.00 .00	.00 .00
030910	MCKAY J TROY	02223 BEECH	200.00	100.00	CT 200.00 60.00	100.00 30.00	100.00 30.00
030994	LEARNED OSCAR L	02180 UNION	365.00	182.50	DR 365.00 109.50	182.50 54.75	182.50 54.75
031076	TAYLOR GRANT A	02143 BEECH	200.00	100.00	CT 200.00 60.00	100.00 30.00	100.00 30.00
031111	ALLEN TREVOR J	02130 BRAUN	200.00	100.00	DR 200.00 60.00	100.00 30.00	100.00 30.00
031131	DEWOODY JASON L	13548 W 23RD	200.00	200.00	PL 200.00 60.00	.00 .00	.00 .00
031155	JOHNSON PATRICK J	02200 ALKIRE	365.00	182.50	ST 365.00 109.50	182.50 54.75	182.50 54.75
031171	FEDERAL HOME LOAN MORTGAGE CORP	13438 W 23RD	200.00	200.00	PL 200.00 60.00	.00 .00	.00 .00
031181	OLIVER TERRY WAYNE	02203 BEECH	365.00	365.00	CT 365.00 109.50	.00 .00	.00 .00
031278	YODER STEVEN P	02090 ALKIRE	365.00	365.00	ST 365.00 109.50	.00 .00	.00 .00
031301	GARST ANNE MCGUIRE	01580 YOUNGFIELD	200.00	200.00	ST 200.00 60.00	.00 .00	.00 .00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
031352	ANAYA WILLIAM R		02003	BEECH CT				
		365.00			182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031376	FIELDING J D		01900	YOUNGFIELD ST				
		365.00			182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031413	FERN PATRICK L		13448 W	23RD PL				
		365.00			365.00	365.00	.00	.00
						109.50	.00	.00
031417	ARCHER ELAINE J		02290	ALKIRE ST				
		365.00			182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031442	HARGETT AMADY		02060	BRAUN DR				
		365.00			182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031465	KING PAUL W		02552	BRAUN CT				
		365.00			182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031471	KOVACIK KRISTIN M		11800	CARMEL DR				
		365.00			182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031503	DIZEREGA DEEDEE		02150	BRAUN DR				
		365.00			182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031535	MARTIN SANDRA K		02061	ALKIRE ST				
		365.00			365.00	365.00	.00	.00
						109.50	.00	.00
031548	ADDUCCI JOSEPH A		12725 W	19TH PL				
		200.00			200.00	200.00	.00	.00
						60.00	.00	.00
031639	SANTILLANES LEON J		02000	ALKIRE ST				
		265.00			132.50	265.00	132.50	132.50
						79.50	39.75	39.75
031662	BERENS SCOTT A		01835	ZINNIA ST				
		365.00			182.50	365.00	182.50	182.50
						109.50	54.75	54.75

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
031680	BRUNOT DANIEL R	02170	BRAUN DR	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031692	PELTZ KORY RAY	01960	ZINNIA ST	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031698	WILLIAMS CYNTHIA L	02491	BRAUN DR	185.00	185.00	185.00	.00	.00
						55.50	.00	.00
031701	BUCKENDAHL SHAWN	02291	YOUNGFIELD ST	415.00	.00	415.00	415.00	415.00
						124.50	124.50	124.50
031715	GIBBONS SHEA LYNN	02064	CREIGHTON DR	365.00	.00	365.00	365.00	365.00
						109.50	109.50	109.50
031741	LITZ WILLIAM C	12110 W	26TH AVE	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031745	FORMAN RICHARD D	02301	BRAUN DR	200.00	100.00	200.00	100.00	100.00
						60.00	30.00	30.00
031759	DALTON DANIEL B	12640 W	16TH PL	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031770	DI TIRRO FRANK C	13587 W	22ND PL	200.00	100.00	200.00	100.00	100.00
						60.00	30.00	30.00
031774	STOREY SHERYL L	13960	BRAUN DR	200.00	200.00	200.00	.00	.00
						60.00	.00	.00
031777	JEANNE C MCINTOSH FAMILY TRUST THE	12710 W	19TH PL	200.00	100.00	200.00	100.00	100.00
						60.00	30.00	30.00
031790	BASTIEN WILLIAM B	02000	APPLEWOOD DR	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
031810	MAGANA MARIO A	02202	COORS			DR		
				200.00	200.00	200.00	.00	.00
						60.00	.00	.00
031826	MC SHEEHY PAUL E	01810	UNION			DR		
				215.00	107.50	215.00	107.50	107.50
						64.50	32.25	32.25
031835	REYNOLDS MARGARET L	02110	BRAUN			DR		
				365.00	365.00	365.00	.00	.00
						109.50	.00	.00
031881	LAFAVER DANIEL	01950	ZINNIA			ST		
				365.00	365.00	365.00	.00	.00
						109.50	.00	.00
031901	CHAVEZ LEN D	02131	YOUNGFIELD			ST		
				365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031910	SIDLO JAN	02050	BRAUN			DR		
				365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
031928	CROWELL GARY J	02100	ALKIRE			ST		
				365.00	365.00	365.00	.00	.00
						109.50	.00	.00
031939	PASSARO JOHN	11715 W	20TH			AVE		
				200.00	100.00	200.00	100.00	100.00
						60.00	30.00	30.00
031982	CK INVESTMENT GROUP LLC	02580	TABOR			ST		
				200.00	100.00	200.00	100.00	100.00
						60.00	30.00	30.00
031986	LANDUCCI RONALD E	13902 W	20TH			PL		
				271.25	135.62	271.25	135.63	135.63
						81.38	40.69	40.69
032027	UNDERWOOD BRYAN G	02134	ZANG			ST		
				365.00	365.00	365.00	.00	.00
						109.50	.00	.00
032068	HUELSMAN KENNETH M	11725 W	25TH			AVE		
				365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
032098	WHITNEY WILLIAM E	02033	BEECH CT				
				365.00	365.00	.00	.00
					109.50	.00	.00
032121	PEARCE GARY R	02452	BRAUN CT				
				365.00	182.50	182.50	182.50
					109.50	54.75	54.75
032132	JACOBS EDWARD H	11905 W	20TH AVE				
				365.00	182.50	182.50	182.50
					109.50	54.75	54.75
032144	JOHNSON EVELYN R	12685	WILLOW LN				
				185.00	185.00	.00	.00
					55.50	.00	.00
032159	ANDERSON JEREMY S	02970	WRIGHT CT				
				365.00	182.50	.00	182.50
					109.50	.00	54.75
032222	CHAVEZ JONATHAN G	03435	VIVIAN CT				
				365.00	365.00	.00	.00
					109.50	.00	.00
032238	MILLER RUSSELL D	12395 W	34TH PL				
				365.00	365.00	.00	.00
					109.50	.00	.00
032247	KAKER RONALD SNEED II	12396 W	34TH PL				
				365.00	182.50	182.50	182.50
					109.50	54.75	54.75
032264	VANDELINDER BRETT L	03341	WRIGHT ST				
				215.00	215.00	.00	.00
					64.50	.00	.00
032292	MULLEN TIMOTHY SCOTT	03291	VIVIAN DR				
				365.00	182.50	182.50	182.50
					109.50	54.75	54.75
032328	CLEMONS MARC	11825 W	30TH PL				
				365.00	182.50	182.50	182.50
					109.50	54.75	54.75
032329	SMITH MICHAEL R	03195	WARD CT				
				365.00	182.50	182.50	182.50
					109.50	54.75	54.75

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
032331	NEAL ROBERT EUGENE	12296 W 34TH PL	190.00	95.00	190.00	95.00	95.00
					57.00	28.50	28.50
032434	REYNOLDS ERIC MICHAEL	03370 WRIGHT ST	365.00	.00	365.00	.00	365.00
					109.50	.00	109.50
032501	ROBIE DAVID B	03125 XENON ST	215.00	107.50	215.00	107.50	107.50
					64.50	32.25	32.25
032522	3155 WRIGHT CT LAND TRUST	03155 WRIGHT CT	200.00	100.00	200.00	100.00	100.00
					60.00	30.00	30.00
032533	JENKINS PATRICK A	03100 WARD CT	365.00	365.00	365.00	.00	.00
					109.50	.00	.00
032543	DALEY LISA MARIE	02955 XENON ST	200.00	100.00	200.00	100.00	100.00
					60.00	30.00	30.00
032545	PORTER APRIL A	12356 W 34TH PL	200.00	100.00	200.00	100.00	100.00
					60.00	30.00	30.00
048157	MOORE KATHLEEN S	02115 QUAIL DR	365.00	182.50	365.00	182.50	182.50
					109.50	54.75	54.75
048168	SWENSON GARY L	11011 LINDA VISTA DR	200.00	.00	200.00	.00	200.00
					60.00	.00	60.00
048216	DOKKEN JONI L	02010 LEWIS ST	350.00	350.00	350.00	.00	.00
					105.00	.00	.00
048234	MEYER CONSTANCE S	02015 MILLER ST	365.00	365.00	365.00	.00	.00
					109.50	.00	.00
048250	JEFFREY SHARON R LINN	11288 W 27TH AVE	200.00	100.00	200.00	100.00	100.00
					60.00	30.00	30.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
048297	NELSON SCOTT N	02629	QUAIL ST				
				200.00	100.00	100.00	100.00
					200.00	100.00	100.00
					60.00	30.00	30.00
048307	SOMERVILLE RICHARD K	00047	SKYLINE DR				
				365.00	365.00	.00	.00
					365.00	.00	.00
					109.50	.00	.00
048347	BATURA EDWARD A JR	00055	HILLSIDE DR				
				365.00	365.00	.00	.00
					365.00	.00	.00
					109.50	.00	.00
048379	CRESS PAUL MICHAEL	03224	QUAIL ST				
				365.00	182.50	182.50	182.50
					365.00	182.50	182.50
					109.50	54.75	54.75
048383	CASTILLO YVONNE	10320 W	32ND AVE				
				365.00	182.50	182.50	182.50
					365.00	182.50	182.50
					109.50	54.75	54.75
048441	HAIGES HOWARD E III	11561 W	27TH PL				
				365.00	365.00	.00	.00
					365.00	.00	.00
					109.50	.00	.00
048491	STONEKING VALERIE A	11383 W	28TH AVE				
				185.00	185.00	.00	.00
					185.00	.00	.00
					55.50	.00	.00
048582	ENCINAS MICHELLE SHINN	00045	SKYLINE DR				
				200.00	200.00	.00	.00
					200.00	.00	.00
					60.00	.00	.00
048596	SINGER JEFFREY S	00002	CIRCLE DR				
				215.00	107.50	107.50	107.50
					215.00	107.50	107.50
					64.50	32.25	32.25
048598	PARK PAUL Y	10015 W	29TH AVE				
				185.00	92.50	92.50	92.50
					185.00	92.50	92.50
					55.50	27.75	27.75
048624	GONZALEZ CLAUDIA	10002 W	31ST AVE				
				365.00	182.50	182.50	182.50
					365.00	182.50	182.50
					109.50	54.75	54.75
048633	TERRY JUBAL S	00018	SKYLINE DR				
				365.00	182.50	182.50	182.50
					365.00	182.50	182.50
					109.50	54.75	54.75

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
048635	JPMORGAN CHASE BANK NA	11582 W 31ST	200.00	200.00	PL 200.00 60.00	.00 .00	.00 .00
048660	YONTZ SEAN K	00044 HILLSIDE	185.00	185.00	DR 185.00 55.50	.00 .00	.00 .00
049290	ADAMS GEORGE H	10590 W 23RD	365.00	365.00	PL 365.00 109.50	.00 .00	.00 .00
049306	AMAYA ARMANDO	02020 NEWCOMBE	365.00	182.50	DR 365.00 109.50	182.50 54.75	182.50 54.75
049318	BROWN ROBERT BURNS	02255 NELSON	365.00	365.00	PL 365.00 109.50	.00 .00	.00 .00
049329	SANDERS VINCENT M	10780 W 23RD AV	185.00	92.50	DR 185.00 55.50	92.50 27.75	92.50 27.75
049338	PETERSON BRIAN	10511 W 22ND	365.00	365.00	PL 365.00 109.50	.00 .00	.00 .00
049342	SPROUL RUTH ANN	10400 W 23RD	365.00	182.50	AVE 365.00 109.50	182.50 54.75	182.50 54.75
049435	HIXSON TROY C	10050 W 23RD	365.00	182.50	AVE 365.00 109.50	182.50 54.75	182.50 54.75
049469	CHEEVERS MARCIA E	02580 SIMMS	200.00	100.00	ST 200.00 60.00	100.00 30.00	100.00 30.00
049479	ESTES RAY	10995 W 23RD	365.00	365.00	AVE 365.00 109.50	.00 .00	.00 .00
049482	ROBERTS JAMES C	02005 NEWCOMBE	365.00	182.50	DR 365.00 109.50	182.50 54.75	182.50 54.75

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
049483	ROBERTS JONATHAN M	11380 W 26TH AVE	365.00	365.00	365.00	.00	.00
					109.50	.00	.00
049510	ROMERO PAUL J	02260 LEWIS ST	365.00	365.00	365.00	.00	.00
					109.50	.00	.00
049515	COLANGELO THOMAS GLEN	02025 MOORE ST	200.00	100.00	200.00	100.00	100.00
					60.00	30.00	30.00
049544	KIEFER THERESA	10550 W 22ND PL	200.00	200.00	200.00	.00	.00
					60.00	.00	.00
049549	AURORA LOAN SERVICES LLC	02550 LEWIS CT	365.00	182.50	365.00	182.50	182.50
					109.50	54.75	54.75
049564	MASCARENAS JOHN G	10631 W 25TH AVE	435.00	217.50	435.00	217.50	217.50
					130.50	65.25	65.25
049580	THOMPSON KIRBY D	02533 MOORE ST	365.00	182.50	365.00	182.50	182.50
					109.50	54.75	54.75
049587	SCHMITZ FRANK	02485 KLINE ST	365.00	365.00	365.00	.00	.00
					109.50	.00	.00
049599	WOOD JOHNNY A	10150 W 25TH AVE	200.00	100.00	200.00	100.00	100.00
					60.00	30.00	30.00
049641	BIEKER SUSAN I DOTTS	02460 LEWIS ST	365.00	182.50	365.00	182.50	182.50
					109.50	54.75	54.75
049670	PICARIELLO DINO J	10390 W 25TH AVE	200.00	100.00	200.00	100.00	100.00
					60.00	30.00	30.00
050209	COCA ALFRED P	01001 XENOPHON ST	365.00	182.50	365.00	182.50	182.50
					109.50	54.75	54.75

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
054033	DEWYS MARK C	11600 W 32ND AVE	365.00	182.50	365.00	182.50	182.50
					109.50	54.75	54.75
054147	HILBURN ROBERT T	02410 HOYT ST	365.00	182.50	365.00	182.50	182.50
					109.50	54.75	54.75
054160	2500 KIPLING LLC	02500 KIPLING ST	635.00	635.00	635.00	.00	.00
					190.50	.00	.00
054167	TEAL JOINT VENTURE	09945 W 25TH AVE	335.00	335.00	335.00	.00	.00
					100.50	.00	.00
054175	MACKENNA JEFFREY J	02300 IRIS ST	200.00	.00	200.00	200.00	200.00
					60.00	60.00	60.00
054179	HENDERSON DAVID R	02580 IRIS ST	335.00	167.50	335.00	167.50	167.50
					100.50	50.25	50.25
054182	MACKENNA JEFFREY	02455 IRIS ST	200.00	100.00	200.00	100.00	100.00
					60.00	30.00	30.00
054218	CROWDER DEWAYNE	02480 IRIS ST	200.00	200.00	200.00	.00	.00
					60.00	.00	.00
054243	WITHERS PATRICIA	09775 W 25TH AVE	365.00	365.00	365.00	.00	.00
					109.50	.00	.00
054245	ENIGMA INVESTMENTS LLC	02235 IRIS ST	265.00	132.50	265.00	132.50	132.50
					79.50	39.75	39.75
056852	IBRAHIM ABDELWAHID	01255 YOUNGFIELD ST	200.00	100.00	200.00	100.00	100.00
					60.00	30.00	30.00
057090	DAWDY CAROLYN KAY	12792 WIDE ACRES RD	320.00	320.00	320.00	.00	.00
					96.00	.00	.00

SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
057155	O DELL DIANA G	01900	TABOR ST	200.00	.00	200.00	.00	200.00
						60.00	.00	60.00
058311	UPTON ADAMS PROPERTIES LLC	12873 W	14TH PL	650.00	650.00	650.00	.00	.00
						195.00	.00	.00
058523	ROSS PHILLIP M	01375	YOUNGFIELD ST	200.00	100.00	200.00	100.00	100.00
						60.00	30.00	30.00
058539	ADOBE PROPERTIES LLC	01435	YOUNGFIELD ST	635.00	635.00	635.00	.00	.00
						190.50	.00	.00
063977	MARKS STEVE T	01490	KINGSBURY CT	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
065322	BOCK DAVID REESE	12174	APPLEWOOD KNOLLS DR	365.00	365.00	365.00	.00	.00
						109.50	.00	.00
066657	PINKARD PATRICIA E	01525	WHIPPOORWILL DR	365.00	365.00	365.00	.00	.00
						109.50	.00	.00
066871	RESEIGH ROSEMARY	02595	PARFET ST	365.00	365.00	365.00	.00	.00
						109.50	.00	.00
067078	THOMAS L MARES TRUST	03380	ALKIRE CT	365.00	182.50	365.00	182.50	182.50
						109.50	54.75	54.75
068132	DIAMOND MARK B	02845	PARFET DR	200.00	100.00	200.00	100.00	100.00
						60.00	30.00	30.00
068229	BOSMA JULIA M	11257 W	26TH PL	200.00	100.00	200.00	100.00	100.00
						60.00	30.00	30.00
070637	VINYCH VICTOR S	02902	OAK ST	200.00	200.00	200.00	.00	.00
						60.00	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
071944	ZARLENGO CARL T	00009 CIRCLE	200.00	100.00	DR 200.00 60.00	100.00 30.00	100.00 30.00
074381	MCCOURTNEY RYAN P	10929 W 30TH	350.00	175.00	AVE 350.00 105.00	175.00 52.50	175.00 52.50
074386	LOFLAND KEVIN W	10849 W 30TH	200.00	100.00	AVE 200.00 60.00	100.00 30.00	100.00 30.00
075596	CORDOVA RICHARD J	10887 W 30TH	365.00	365.00	PL 365.00 109.50	.00 .00	.00 .00
077331	DIEM BRIAN J	03682 TAFT	365.00	365.00	CT 365.00 109.50	.00 .00	.00 .00
077342	UZDAVINIS JASON M	11869 W 36TH	365.00	182.50	PL 365.00 109.50	182.50 54.75	182.50 54.75
078090	MCCLURE JENNIFER J	12232 W 32ND	200.00	100.00	AVE 200.00 60.00	100.00 30.00	100.00 30.00
080955	OLEARY ADRIAN	02575 HOYT	365.00	365.00	ST 365.00 109.50	.00 .00	.00 .00
084186	MONTGOMERY PATRICIA E	12750 W 23RD	365.00	182.50	AVE 365.00 109.50	182.50 54.75	182.50 54.75
085490	MCKIBBIN ELENA LEE	03329 SWADLEY	365.00	182.50	ST 365.00 109.50	182.50 54.75	182.50 54.75
088358	EVANS BRAD	01042 XENOPHON	200.00	100.00	ST 200.00 60.00	100.00 30.00	100.00 30.00
109899	OCHS BROTHERS	03050 YOUNGFIELD	725.00	362.50	ST 725.00 217.50	362.50 108.75	362.50 108.75

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
126740	HASEK OTAKAR	01941	YANK CT	215.00	107.50	215.00 / 64.50	107.50 / 32.25	107.50 / 32.25
126742	CARRIER KENNETH E	01945	YANK CT	185.00	185.00	185.00 / 55.50	.00 / .00	.00 / .00
136961	TURNER D KARYN	13178 W	26TH AVE	185.00	185.00	185.00 / 55.50	.00 / .00	.00 / .00
136965	BROWN SHANNON M	02538	ALKIRE ST	365.00	182.50	365.00 / 109.50	182.50 / 54.75	182.50 / 54.75
136971	PRALL JAMES R	02458	ALKIRE ST	365.00	182.50	365.00 / 109.50	182.50 / 54.75	182.50 / 54.75
136974	MARTINEZ MURRAY A	02519	ALKIRE ST	282.50	141.25	282.50 / 84.75	141.25 / 42.38	141.25 / 42.38
160359	DONALD D PANGBURN TRUST	02555	VAN GORDON ST	365.00	182.50	365.00 / 109.50	182.50 / 54.75	182.50 / 54.75
183531	WEBSTER RONALD C JR	02105	ROBB ST	215.00	215.00	215.00 / 64.50	.00 / .00	.00 / .00
201616	SWANSON RICHARD C	03395	UNION ST	365.00	182.50	365.00 / 109.50	182.50 / 54.75	182.50 / 54.75
201913	SCATTERDAY HAROLD W III	01994	XENON CT	365.00	182.50	365.00 / 109.50	182.50 / 54.75	182.50 / 54.75
202026	EVANS DEBORAH L	01996	XENON CT	315.00	157.50	315.00 / 94.50	157.50 / 47.25	157.50 / 47.25
204470	STORRER LEE F	03365	UNION ST	365.00	182.50	365.00 / 109.50	182.50 / 54.75	182.50 / 54.75

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1600	NORTHWEST LAKEWOOD SAN. 2011	53,913.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
422188	CAPPS SHIRLEY B	02505	JELLISON		ST		
			365.00	182.50	365.00	182.50	182.50
					109.50	54.75	54.75
422189	CAPPS SHIRLEY B	02510	JELLISON		ST		
			365.00	182.50	365.00	182.50	182.50
					109.50	54.75	54.75
422381	RADIGAN THOMAS	10845 W	32ND		AVE		
			200.00	200.00	200.00	.00	.00
					60.00	.00	.00
449427	CARDINAL RESIDENTIAL ACQUISITIONS LLC	02591	SIMMS		ST		
			365.00	365.00	365.00	.00	.00
					109.50	.00	.00
	PRINCIPAL DUE 53,913.75			36,184.37	53,913.75		17,729.38
	INTEREST DUE				16,174.13		5,318.82
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 16,596.88
MONTHLY INTEREST PAID 4,979.07
ACCTS 172 ACTIVE ACCOUNTS 172

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1641	SOUTH SHERIDAN WATER & SAN. 2011	5,185.00	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
016051	PEREZ OSCAR	01380 S HARLAN ST	250.00	125.00	250.00	125.00	125.00
					75.00	37.50	37.50
016054	WOOD JEFF	01318 S INGALLS ST	245.00	245.00	245.00	.00	.00
					73.50	.00	.00
016129	RODRIGUEZ JAMES H	05580 W FLORIDA AVE	250.00	250.00	250.00	.00	.00
					75.00	.00	.00
016135	SOPRIS WILLIAM L	01377 S CHASE ST	285.00	142.50	285.00	142.50	142.50
					85.50	42.75	42.75
016168	ANTHONY ELLEN M	01415 S FENTON ST	200.00	200.00	200.00	.00	.00
					60.00	.00	.00
016192	COOLEY TRUST THE	01365 S EATON CT	210.00	210.00	210.00	.00	.00
					63.00	.00	.00
016287	ESTRADA MARIA G	05521 W LOUISIANA AVE	270.00	135.00	270.00	135.00	135.00
					81.00	40.50	40.50
016570	ANDERSEN KRIS	01455 S EATON ST	245.00	122.50	245.00	122.50	122.50
					73.50	36.75	36.75
016573	MARRUFO MARIA ELENA	01317 S CHASE ST	245.00	122.50	245.00	122.50	122.50
					73.50	36.75	36.75
016583	MARTINEZ DINA L	01561 S AMES ST	245.00	122.50	245.00	122.50	122.50
					73.50	36.75	36.75
016612	COBURN BRIAN R	01315 S EATON ST	245.00	122.50	245.00	122.50	122.50
					73.50	36.75	36.75
016633	RODRIGUEZ LILIAN GONZALEZ DE	01280 S GRAY ST	245.00	122.50	245.00	122.50	122.50
					73.50	36.75	36.75

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1641	SOUTH SHERIDAN WATER & SAN. 2011	5,185.00	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
016713	SEGURA LORIN E		01423 S AMES ST				
		250.00		125.00	250.00	125.00	125.00
					75.00	37.50	37.50
016781	BASELINE IHS LLC		01122 S EATON ST				
		245.00		.00	245.00	.00	245.00
					73.50	.00	73.50
016787	RUBIO JOSE NIRAY CRUZ		01671 S SHERIDAN BLVD				
		245.00		245.00	245.00	.00	.00
					73.50	.00	.00
016847	SAGER GLEN R		01540 S CHASE ST				
		245.00		122.50	245.00	122.50	122.50
					73.50	36.75	36.75
016954	BOBEN STEVEN J		01400 S EATON ST				
		245.00		245.00	245.00	.00	.00
					73.50	.00	.00
083920	KIM SOOK Y		01541 S SHERIDAN BLVD				
		540.00		270.00	540.00	270.00	270.00
					162.00	81.00	81.00
415628	PAPPAS ALEX G		01465 S SHERIDAN BLVD				
		480.00		240.00	480.00	240.00	240.00
					144.00	72.00	72.00
	PRINCIPAL DUE	5,185.00		3,167.50	5,185.00		2,017.50
	INTEREST DUE				1,555.50		605.25
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 1,772.50
MONTHLY INTEREST PAID 531.75
ACCTS 19 ACTIVE ACCOUNTS 19

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1650	SOUTHWEST SUBURBAN WATER & SAN 2011	821.70	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
157618	BAKER ROBERT	10171 W BERRY PL	821.70	.00	821.70	.00	821.70
					246.51	.00	246.51
	PRINCIPAL DUE 821.70			.00	821.70		821.70
	INTEREST DUE				246.51		246.51
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 1 ACTIVE ACCOUNTS 1

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1771	WEST JEFFERSON COUNTY METRO 2011	2,696.57	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
			ASSESSMENT				
041123	LARSEN ARTHUR D	29577	LARKSPUR	DR			
			575.19	575.19	575.19	.00	.00
					172.56	.00	.00
041135	LARSEN ARTHUR D	29587	LARKSPUR	DR			
			604.60	604.60	604.60	.00	.00
					181.38	.00	.00
041274	LARSEN ARTHUR D	29567	LARKSPUR	DR			
			686.44	686.44	686.44	.00	.00
					205.93	.00	.00
041308	MAESTAS ANTHONY W	29692	SPRUCE	RD			
			830.34	415.17	830.34	415.17	415.17
					249.10	124.55	124.55
	PRINCIPAL DUE 2,696.57			2,281.40	2,696.57		415.17
	INTEREST DUE				808.97		124.55
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 415.17
MONTHLY INTEREST PAID 124.55
ACCTS 4 ACTIVE ACCOUNTS 4

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1775	CITY OF WESTMINSTER	8,607.50	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
056791	I RED	09811 W 105TH AVE	247.50	123.75	247.50	123.75	123.75
					24.75	12.38	12.38
103524	FEDERAL HOME LOAN MORTGAGE CORP	09190 ESTES ST	288.75	144.37	288.75	144.38	144.38
					28.88	14.44	14.44
103631	COSTANZO GAIL E	09143 CODY ST	500.00	250.00	500.00	250.00	250.00
					50.00	25.00	25.00
128448	JACKSON KEVIN R	10543 QUAIL CT	299.75	299.75	299.75	.00	.00
					29.98	.00	.00
128648	FEDERAL NATIONAL MORTGAGE ASSOCIATION	10972 W 107TH AVE	1,649.00	1,649.00	1,649.00	.00	.00
					164.90	.00	.00
129949	HOUSEHOLD FINANCE CORP III	10852 INGALLS CIR	650.00	325.00	650.00	325.00	325.00
					65.00	32.50	32.50
138181	PRESTON ROBERT J	10364 W 107TH CIR	1,649.00	824.50	1,649.00	824.50	824.50
					164.90	82.45	82.45
147579	FEDERAL NATIONAL MORTGAGE ASSOCIATION	08634 W 86TH PL	1,373.50	686.75	1,373.50	686.75	686.75
					137.35	68.68	68.68
172804	SECRETARY OF HOUSING & URBAN DEVELOPMENT	10222 ROBB ST	650.00	.00	650.00	.00	650.00
					65.00	.00	65.00
182679	SHOOK RICKY L	11088 DEPEW ST	650.00	650.00	650.00	.00	.00
					65.00	.00	.00
402757	LE MINH D	09412 W 104TH CT	650.00	650.00	650.00	.00	.00
					65.00	.00	.00
	PRINCIPAL DUE	8,607.50		5,603.12	8,607.50		3,004.38
	INTEREST DUE				860.76		300.45
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 2,354.38

MONTHLY INTEREST PAID 235.45
ACCTS 11 ACTIVE ACCOUNTS 11

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1801	WESTRIDGE SANITATION DISTRICT 2011	506.64	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
043018	BUETOW BARTON M	04150	KIPLING		ST		
			278.04	278.04	278.04	.00	.00
					83.41	.00	.00
194731	JEFFERS RODNEY L	03401	GARLAND		ST		
			228.60	114.30	228.60	114.30	114.30
					68.58	34.29	34.29
	PRINCIPAL DUE	506.64		392.34	506.64		114.30
	INTEREST DUE				151.99		34.29
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 114.30
MONTHLY INTEREST PAID 34.29
ACCTS 2 ACTIVE ACCOUNTS 2

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1854	MOUNTAIN WATER & SANITATION 2011	853.70	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
075233	WASHINGTON LEROY K	11616 LEAVENWORTH		DR		
		445.00	445.00	445.00	.00	.00
				133.50	.00	.00
075284	ROSS MICHAEL	11672 HANNAH		DR		
		408.70	408.70	408.70	.00	.00
				122.61	.00	.00
	PRINCIPAL DUE 853.70		853.70	853.70		.00
	INTEREST DUE			256.11		.00
	DELINQUENT INT					.00

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

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE 2011	41,379.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
021080	GORDON FANIA	02963	AMES ST				
				1,054.00	1,054.00	.00	1,054.00
				.00	105.40	.00	105.40
021081	FEDERAL NATIONAL MORTGAGE ASSOCIATION	03541	AMES ST				
				810.00	810.00	.00	.00
				810.00	81.00	.00	.00
021092	ELDER BARBARA L	02901	EATON ST				
				460.00	460.00	230.00	230.00
				230.00	46.00	23.00	23.00
021119	VONDRA LAURA K	05684 W	29TH AVE				
				230.00	230.00	115.00	115.00
				115.00	23.00	11.50	11.50
021299	COTTS VIRGINIA C	02930	EATON ST				
				230.00	230.00	115.00	115.00
				115.00	23.00	11.50	11.50
021737	WELLERS FREDERICK R	03315	AMES ST				
				1,460.00	1,460.00	.00	.00
				1,460.00	146.00	.00	.00
021765	BANK OF THE WEST	05925 W	37TH PL				
				230.00	230.00	.00	.00
				230.00	23.00	.00	.00
021982	SMITH LINDA	02844	DEPEW ST				
				350.00	350.00	175.00	175.00
				175.00	35.00	17.50	17.50
022216	ZEHNDER CAROL A	03101	PIERCE ST				
				1,230.00	1,230.00	.00	.00
				1,230.00	123.00	.00	.00
022225	STUART SHARON L	03260	AMMONS CT				
				580.00	580.00	.00	.00
				580.00	58.00	.00	.00
022555	KRENEK ALAN L	02635	PIERCE ST				
				230.00	230.00	115.00	115.00
				115.00	23.00	11.50	11.50
023423	US BANK NATIONAL ASSOCIATION TRUSTEE	03815	GARLAND ST				
				230.00	230.00	.00	.00
				230.00	23.00	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE 2011	41,379.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
023458	MELODY LAND TRUST	2,279.95	03900 HOYT	1,139.97	ST 2,279.95	1,139.98	1,139.98
					228.00	114.00	114.00
023461	VECCHIARELLI PAM	230.00	03765 HOYT	115.00	ST 230.00	115.00	115.00
					23.00	11.50	11.50
023651	BARRETT RICHARD W	230.00	04701 WADSWORTH	115.00	BLVD 230.00	115.00	115.00
					23.00	11.50	11.50
023951	SHIRLEY J GRAVES REVOCABLE TRUST	580.00	03250 LAMAR	580.00	ST 580.00	.00	.00
					58.00	.00	.00
024397	ROBINSON BRUCE	480.00	04110 UPHAM	240.00	ST 480.00	240.00	240.00
					48.00	24.00	24.00
024593	HUNT BRUCE R	230.00	04471 UPHAM	115.00	ST 230.00	115.00	115.00
					23.00	11.50	11.50
024920	MARTINEZ ERIC M	1,502.30	06425 W 45TH	751.15	AVE 1,502.30	751.15	751.15
					150.23	75.12	75.12
025067	MAERZ HOWARD B	230.00	03285 FENTON	115.00	ST 230.00	115.00	115.00
					23.00	11.50	11.50
025523	TREPANIER JOCELYN	230.00	03402 WADSWORTH	230.00	BLVD 230.00	.00	.00
					23.00	.00	.00
025525	TREPANIER JOCELYN	730.00	03410 WADSWORTH	365.00	BLVD 730.00	365.00	365.00
					73.00	36.50	36.50
025614	FEIERSTEIN CALENE A	580.00	03718 JAY	580.00	ST 580.00	1/2 .00	.00
					58.00	.00	.00
025829	WINTER ROBERT T	1,592.50	06614 W 45TH	796.25	AVE 1,592.50	796.25	796.25
					159.25	79.63	79.63

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE 2011	41,379.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
026319	SECRETARY OF HOUSING & URBAN DEVELOPMENT	03405 TELLER ST	1,208.00	1,208.00	1,208.00	.00	.00
					120.80	.00	.00
026431	LOECHER ROGER P	04465 HARLAN ST	230.00	230.00	230.00	.00	.00
					23.00	.00	.00
026553	TREPANIER JOCELYN	07550 W 34TH AVE	1,230.00	615.00	1,230.00	615.00	615.00
					123.00	61.50	61.50
026669	WOLFE THOMAS H	03290 PIERCE ST	1,230.00	615.00	1,230.00	615.00	615.00
					123.00	61.50	61.50
026710	LEIFS LLC	04040 REED ST	1,230.00	.00	1,230.00	.00	1,230.00
					123.00	.00	123.00
026772	ALLEN STEVEN E	03248 HARLAN ST	230.00	115.00	230.00	115.00	115.00
					23.00	11.50	11.50
026851	STRETZ STEVEN J	06301 W 44TH AVE	230.00	230.00	230.00	.00	.00
					23.00	.00	.00
026930	WINGFIELD PHIL	06151 W 47TH AVE	580.00	290.00	580.00	290.00	290.00
					58.00	29.00	29.00
032247	KAKER RONALD SNEED II	12396 W 34TH PL	460.00	230.00	460.00	230.00	230.00
					46.00	23.00	23.00
032522	3155 WRIGHT CT LAND TRUST	03155 WRIGHT CT	580.00	290.00	580.00	290.00	290.00
					58.00	29.00	29.00
042742	MINETOR SANDRA	04285 PARFET ST	480.00	240.00	480.00	240.00	240.00
					48.00	24.00	24.00
042778	CONSOLIDRONE LLC	11480 W 44TH AVE	1,710.00	1,710.00	1,710.00	.00	.00
					171.00	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE 2011	41,379.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
042840	FORSYTH MICHAEL T	04300	HOYT		CT		
			580.00	580.00	580.00	.00	.00
					58.00	.00	.00
042975	DOYLE SUZANNE J	10165 W	41ST		AVE		
			230.00	230.00	230.00	.00	.00
					23.00	.00	.00
042997	MILLER ROBERT L	04280	HOYT		CT		
			7,475.00	3,737.50	7,475.00	3,737.50	3,737.50
					747.50	373.75	373.75
043128	THEIN DALE	04777	ESTES		ST		
			580.00	.00	580.00	580.00	580.00
					58.00	58.00	58.00
043248	RIDGEVIEW SHOPPING CENTER LLC	09005 W	44TH		AVE		
			230.00	230.00	230.00	.00	.00
					23.00	.00	.00
043290	SLI PROPERTIES LLC	09041 W	45TH		PL		
			1,230.00	1,230.00	1,230.00	.00	.00
					123.00	.00	.00
043393	4600 KIPLING LLC	04590	KIPLING		ST		
			230.00	230.00	230.00	.00	.00
					23.00	.00	.00
043505	DICKMAN BRADLEY E	04210	IRIS		ST		
			230.00	115.00	230.00	115.00	115.00
					23.00	11.50	11.50
043733	HECTOR BRADLEY R	10935 W	45TH		AVE		
			580.00	290.00	580.00	290.00	290.00
					58.00	29.00	29.00
043756	US BANK NATIONAL ASSOCIATION ND	11780 W	46TH		AVE		
			580.00	580.00	580.00	.00	.00
					58.00	.00	.00
043944	CAA VENTURES LLC	11091 W	44TH		AVE		
			1,230.00	1,230.00	1,230.00	.00	.00
					123.00	.00	.00
065078	SEARCHLIGHT CAPITAL GROUP LLC	05300 W	41ST		AVE		
			1,008.00	.00	1,008.00	1,008.00	1,008.00
					100.80	100.80	100.80

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1900	CITY OF WHEAT RIDGE 2011	41,379.75	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
072752	CITYWIDE BANKS	04415 JAY ST					
			230.00	230.00	230.00	.00	.00
					23.00	.00	.00
084180	VALDEZ NOHEMI MARIA	08510 W 44TH AVE					
			230.00	115.00	230.00	115.00	115.00
					23.00	11.50	11.50
109774	5451 WEST 32ND AVENUE LP	05451 W 32ND AVE					
			580.00	580.00	580.00	.00	.00
					58.00	.00	.00
109851	ORTIZ GILBERT R	03790 CHASE ST					
			230.00	230.00	230.00	.00	.00
					23.00	.00	.00
199778	PWE RESIDENTIAL LLC	03200 MOORE ST					
			80.00	80.00	80.00	.00	.00
					8.00	.00	.00
408803	MALKET PARTNERSHIP	03615 TELLER ST					
			230.00	230.00	230.00	.00	.00
					23.00	.00	.00
441530	ONESLAGER RICHARD D JR	05670 W 38TH AVE					
			230.00	230.00	230.00	.00	.00
					23.00	.00	.00
	PRINCIPAL DUE 41,379.75			26,352.87	41,379.75		15,026.88
	INTEREST DUE				4,137.98		1,502.70
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 12,742.88
MONTHLY INTEREST PAID 1,274.30
ACCTS 55 ACTIVE ACCOUNTS 55

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1903	WHEAT RIDGE SANITATION 2011	23,069.82	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
021081	FEDERAL NATIONAL MORTGAGE ASSOCIATION	327.00	03541 AMES ST	327.00	327.00	.00	.00
					98.10	.00	.00
021201	FIGLUS IHOR WOLODYMYR	325.00	05560 W 29TH AVE	325.00	325.00	.00	.00
					97.50	.00	.00
021213	KEYES BRIAN T	327.00	02918 EATON ST	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
021219	SHEEHAN ELLEN A	343.82	03030 CHASE ST	171.91	343.82	171.91	171.91
					103.15	51.58	51.58
021548	SUPIT JEFFREY	656.00	03113 TELLER ST	656.00	656.00	.00	.00
					196.80	.00	.00
021626	JONES ABEL JOSEPH	327.00	08521 W 32ND AVE	327.00	327.00	.00	.00
					98.10	.00	.00
021718	FULL FATHOM FIVE ARTS LLC	603.00	03840 HARLAN ST	603.00	603.00	.00	.00
					180.90	.00	.00
021871	DEANDREA EARNEST R	327.00	06791 W 29TH AVE	327.00	327.00	.00	.00
					98.10	.00	.00
021885	FEDERAL HOME LOAN MORTGAGE CORP	327.00	03260 TELLER ST	.00	327.00	.00	327.00
					98.10	.00	98.10
021923	SALAZAR PATSY C	327.00	06990 W 33RD AVE	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
021988	GAMMEL KIRSTEN J	327.00	04055 AMES ST	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
022362	SHIRLEY J GRAVES REVOCABLE TRUST	603.00	03160 KENDALL ST	603.00	603.00	.00	.00
					180.90	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1903	WHEAT RIDGE SANITATION 2011	23,069.82	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
022472	GREENBURG BARBARA E	05903 W 26TH AVE 6	327.00	327.00	327.00	.00	.00
					98.10	.00	.00
022492	WELLS FARGO BANK NA	02630 GRAY ST	328.00	164.00	328.00	164.00	164.00
					98.40	49.20	49.20
022918	BORYS MICHAJLO	02955 MARSHALL CT	602.00	301.00	602.00	301.00	301.00
					180.60	90.30	90.30
022957	LUCERO DANIEL P	02838 AMES ST	327.00	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
023557	TRUJILLO RALPH E JR	03760 ESTES ST	327.00	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
023573	RIVERA FRANCISCO J	06245 W 47TH PL	612.00	306.00	612.00	306.00	306.00
					183.60	91.80	91.80
023651	BARRETT RICHARD W	04701 WADSWORTH BLVD	327.00	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
023921	EAKINS DARYL ALLEN	04670 JAY ST	327.00	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
023951	SHIRLEY J GRAVES REVOCABLE TRUST	03250 LAMAR ST	327.00	327.00	327.00	.00	.00
					98.10	.00	.00
023962	MUCILLI ANGELA	07172 W 38TH AVE	1,146.00	.00	1,146.00	.00	1,146.00
					343.80	.00	343.80
023997	STAJCAR JUANITA K	06355 W 47TH AVE	327.00	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
024067	PALMQUIST EVELYN J	04445 SAULSBURY ST	327.00	327.00	327.00	.00	.00
					98.10	.00	.00

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SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1903	WHEAT RIDGE SANITATION 2011	23,069.82	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
024151	PRIMAVERA GREGORY P	04350 GRAY ST				
		ASSESSMENT 327.00	163.50	327.00	163.50	163.50
				98.10	49.05	49.05
024293	HORSESHOE BEACH DEVELOPMENT LLC	07390 W 38TH AVE				
		604.00	604.00	604.00	.00	.00
				181.20	.00	.00
024651	PLEASANT LARRY R	03905 CODY ST				
		327.00	327.00	327.00	.00	.00
				98.10	.00	.00
024957	PRIMAVERA GREGORY P	04340 GRAY ST				
		327.00	327.00	327.00	.00	.00
				98.10	.00	.00
025010	DEMPSEY JOSEPH	03425 QUAY ST				
		294.00	147.00	294.00	147.00	147.00
				88.20	44.10	44.10
025165	ARONSON JANE ANN	04475 INGALLS ST				
		327.00	327.00	327.00	.00	.00
				98.10	.00	.00
025344	BERNHARDT ROBERT L	04505 ZEPHYR ST				
		327.00	163.50	327.00	163.50	163.50
				98.10	49.05	49.05
025410	NILES RICHARD G	06580 W 46TH AVE				
		604.00	302.00	604.00	302.00	302.00
				181.20	90.60	90.60
025439	FEDERAL HOME LOAN MORTGAGE CORP	06771 W 36TH PL				
		327.00	163.50	327.00	163.50	163.50
				98.10	49.05	49.05
025468	MCAFEE JAMES CHAD	04185 QUAY ST				
		330.00	165.00	330.00	165.00	165.00
				99.00	49.50	49.50
025482	HOMESALES INC	04505 YARROW ST				
		327.00	163.50	327.00	163.50	163.50
				98.10	49.05	49.05
025653	CHAVEZ MICHAEL R	04485 HARLAN CT				
		329.00	164.50	329.00	164.50	164.50
				98.70	49.35	49.35

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1903	WHEAT RIDGE SANITATION 2011	23,069.82	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
025743	MANZANARES KELLY I	04470	BALSAM		ST		
			327.00	327.00	327.00	.00	.00
					98.10	.00	.00
025901	BLESSINGER MARY BETH	03880	DUDLEY		ST		
			454.00	454.00	454.00	.00	.00
					136.20	.00	.00
026017	MC VAY CRAIG B	04100	CODY		ST		
			327.00	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
026046	TAFOYA JESSICA J	04350	PIERCE		ST		
			602.00	301.00	602.00	301.00	301.00
					180.60	90.30	90.30
026307	SANTORNO TERRY CARL	06785 W	45TH		AVE		
			327.00	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
026544	AYALA ROBERT A	04490	TELLER		ST		
			327.00	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
026669	WOLFE THOMAS H	03290	PIERCE		ST		
			327.00	163.50	327.00	163.50	163.50
					98.10	49.05	49.05
026714	TORRES JOSEPH DAVID	04105	INGALLS		ST		
			604.00	302.00	604.00	302.00	302.00
					181.20	90.60	90.60
026824	DACK WALTER F	04723	PIERCE		ST		
			604.00	302.00	604.00	302.00	302.00
					181.20	90.60	90.60
026835	DELGADO DERRICK	04305	NEWLAND		ST		
			327.00	327.00	327.00	.00	.00
					98.10	.00	.00
026953	CS VANDELAY REAL ESTATE HOLDINGS LLC	06280 W	45TH		AVE		
			327.00	.00	327.00	327.00	327.00
					98.10	98.10	98.10
026956	GONZALES MARK DAVID	06027 W	32ND		AVE		
			327.00	163.50	327.00	163.50	163.50
					98.10	49.05	49.05

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1903	WHEAT RIDGE SANITATION 2011	23,069.82	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	PRINCIPAL BALANCE DUE / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
054268	STRIEBY CADE C	02593 PIERCE ST				
			1,158.00	1,158.00	.00	1,158.00
			.00	347.40	.00	347.40
084180	VALDEZ NOHEMI MARIA	08510 W 44TH AVE				
			498.00	498.00	249.00	249.00
			249.00	149.40	74.70	74.70
124151	SALBATO ROCKFORD	06570 W 46TH PL				
			327.00	327.00	163.50	163.50
			163.50	98.10	49.05	49.05
209504	SERRANO SANDRA JANYRA	02651 KENDALL ST				
			327.00	327.00	163.50	163.50
			163.50	98.10	49.05	49.05
401586	FIGLUS IHOR WOLODYMYR	07741 W 44TH AVE				
			325.00	325.00	.00	.00
			325.00	97.50	.00	.00
434743	MARTINES EVER ABDULIO	02655 KENDALL ST				
			327.00	327.00	163.50	163.50
			163.50	98.10	49.05	49.05
434886	MITCHELL ROBERT B	07650 W 47TH AVE				
			327.00	327.00	.00	.00
			327.00	98.10	.00	.00
441062	MATA MIGUEL	06390 W 39TH AVE				
			327.00	327.00	163.50	163.50
			163.50	98.10	49.05	49.05
	PRINCIPAL DUE 23,069.82		13,802.91	23,069.82		9,266.91
	INTEREST DUE			6,920.95		2,780.08
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 6,635.91
MONTHLY INTEREST PAID 1,990.78
ACCTS 56 ACTIVE ACCOUNTS 56

FEBRUARY 2011

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1906	WILLOWBROOK WATER & SANITATION 2011	1,177.30	.00	1-01-2011	1	.000	2011	Y

SCHEDULE	OWNER NAME	PROPERTY LOCATION	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
402410	BALLIEN MICHAEL	12737 W AQUEDUCT DR	1,177.30	1,177.30	1,177.30	.00	.00
					353.19	.00	.00
	PRINCIPAL DUE 1,177.30			1,177.30	1,177.30		.00
	INTEREST DUE				353.19		.00
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 1 ACTIVE ACCOUNTS 1