AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1040 | APPLEWOOD SANITATION DISTRICT 2012 | 6,762.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 029976 | NAPLES STEVEN | 13950 W 30TH PL | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |
| 029996 | PUTNAM CYNTHIA S DIEMER | 13650 CRABAPPLE RD | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |
| 030211 | DE SANCHEZ CYNTHIA DIANE LIFE ESTATE | 03190 COLE ST | 483.00 | .00 | 483.00 | 483.00 | 483.00 |
| | | | | | 144.90 | 170.02 | 170.02 |
| 030324 | 13785 W 26TH LLC | 13785 W 26TH AVE | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |
| 030339 | ROOD JAN A | 03005 ZINNIA CT | 483.00 | .00 | 483.00 | 483.00 | 483.00 |
| | | | | | 144.90 | 170.02 | 170.02 |
| 030392 | LOGAN LAURA L | 13685 CRABAPPLE RD | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |
| 030409 | ANEMA MARK A | 02525 ELDRIDGE CIR | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |
| 030488 | DILDINE JORJA A | 02690 JOYCE ST | 483.00 | 483.00 | 483.00 | .00 | .00 |
| | | | | | 144.90 | .00 | .00 |
| 030641 | EVANS VERNON A | 02755 INDIANA ST | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |
| 066756 | WHITE RENEE C | 14053 W 22ND AVE | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |
| 084993 | NESPOR ROBERT D | 03160 ZINNIA CT | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |
| 103964 | WELLS FARGO BANK NA | 14555 W 32ND AVE | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1040 | APPLEWOOD SANITATION DISTRICT 2012 | 6,762.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 208820 | HITCHCOCK DONALD JOE | 13525 W 34TH AVE | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |
| 400028 | MOORE NATALIE | 02807 ZANG WAY | 483.00 | .00 | 483.00 | .00 | 483.00 |
| | | | | | 144.90 | .00 | 144.90 |
| | PRINCIPAL DUE | 6,762.00 | | 483.00 | 6,762.00 | | 6,279.00 |
| | INTEREST DUE | | | | 2,028.60 | | 1,883.70 |
| | DELINQUENT INT | | | | | | 50.24 |

MONTHLY PRINCIPAL PAID 966.00
MONTHLY INTEREST PAID 340.04
ACCTS 14 ACTIVE ACCOUNTS 14

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1052 | ALAMEDA WATER & SANITATION 2012 | 210.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 428879 | HO BA VAN | 06321 W ALAMEDA AVE | 210.00 | .00 | 210.00 | .00 | 210.00 |
| | | | | | 63.00 | .00 | 63.00 |
| | PRINCIPAL DUE | 210.00 | | .00 | 210.00 | | 210.00 |
| | INTEREST DUE | | | | 63.00 | | 63.00 |
| | DELINQUENT INT | | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 004399 | BROADHOLLOW FUNDING LLC | | 05049 | CARR | | ST | | |
| | | 151.62 | | | .00 | 151.62 | .00 | 151.62 |
| | | | | | | 15.16 | .00 | 15.16 |
| 004944 | GARCIA JUAN M | | 06705 | AMMONS | | ST | | |
| | | 417.75 | | | .00 | 417.75 | .00 | 417.75 |
| | | | | | | 41.78 | .00 | 41.78 |
| 005105 | HARRIS RYAN | | 06770 | ALLISON | | ST | | |
| | | 248.00 | | | .00 | 248.00 | .00 | 248.00 |
| | | | | | | 24.80 | .00 | 24.80 |
| 005169 | MOORE JOHN W | | 06251 | CARR | | ST | | |
| | | 750.00 | | | .00 | 750.00 | 750.00 | 750.00 |
| | | | | | | 75.00 | 108.00 | 108.00 |
| 005360 | RAMANAUSKAS REVOCABLE TRUST | | 06867 | BRENTWOOD | | ST | | |
| | | 1,221.91 | | | .00 | 1,221.91 | .00 | 1,221.91 |
| | | | | | | 122.19 | .00 | 122.19 |
| 005565 | SCHULTE CHRISTOPHER M | | 05345 | NEWLAND | | ST | | |
| | | 142.20 | | | .00 | 142.20 | .00 | 142.20 |
| | | | | | | 14.22 | .00 | 14.22 |
| 005776 | SILVER JOE | | | VACANT LAND | | | | |
| | | 932.11 | | | .00 | 932.11 | .00 | 932.11 |
| | | | | | | 93.21 | .00 | 93.21 |
| 005896 | FULL DRAW LLC | | 07314 | RALSTON | | RD | | |
| | | 416.55 | | | .00 | 416.55 | .00 | 416.55 |
| | | | | | | 41.66 | .00 | 41.66 |
| 006365 | HARMAN KAMELA R | | 09316 | HIGHLAND | | PL | | |
| | | 150.00 | | | .00 | 150.00 | .00 | 150.00 |
| | | | | | | 15.00 | .00 | 15.00 |
| 006633 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | | 06572 | TELLER | | ST | | |
| | | 767.11 | | | .01- | 767.11 | .00 | 767.12 |
| | | | | | | 76.71 | .00 | 76.70 |
| 006700 | MACALUSO JOY | | 08450 | CLARA BELLE | | DR | | |
| | | 150.00 | | | .00 | 150.00 | .00 | 150.00 |
| | | | | | | 15.00 | .00 | 15.00 |
| 006954 | NICOLOPOULOS JOHN S JR | | 06248 | INGALLS | | ST | | |
| | | 693.93 | | | .00 | 693.93 | .00 | 693.93 |
| | | | | | | 69.39 | .00 | 69.39 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 007093 | CAREY TRAVIS D | 06679 | CHASE ST | | | | |
| | | | | 654.25 | .00 | 654.25 | .00 | 654.25 |
| | | | | | 65.43 | .00 | 65.43 |
| 007094 | OWEN JOHN | 09445 W | 54TH PL | | | | |
| | | | | 150.00 | 150.00 | 150.00 | .00 | .00 |
| | | | | | 15.00 | .00 | .00 |
| 007176 | FOX DAROLD K | 06150 | AMES ST | | | | |
| | | | | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 007402 | WELLS FARGO BANK NA TRUSTEE | 06133 | HOLLAND ST | | | | |
| | | | | 1,165.12 | .00 | 1,165.12 | .00 | 1,165.12 |
| | | | | | 116.51 | .00 | 116.51 |
| 007699 | LOWRY CYNTHIA LEE | 06109 | IRIS WAY | | | | |
| | | | | 190.79 | 190.79 | 190.79 | .00 | .00 |
| | | | | | 19.08 | .00 | .00 |
| 007740 | GARCIA CHELSEA L | 06190 | CARR ST | | | | |
| | | | | 163.38 | .00 | 163.38 | .00 | 163.38 |
| | | | | | 16.34 | .00 | 16.34 |
| 007782 | LAY ROSS B | 06332 | KENDALL ST | | | | |
| | | | | 100.00 | .00 | 100.00 | .00 | 100.00 |
| | | | | | 10.00 | .00 | 10.00 |
| 007916 | DORMEYER PATRICIA L | 06135 | DOVER ST | | | | |
| | | | | 362.33 | .00 | 362.33 | .00 | 362.33 |
| | | | | | 36.23 | .00 | 36.23 |
| 008082 | EDWARDS JOSHUA G | 06779 W | 70TH AVE | | | | |
| | | | | 548.56 | .00 | 548.56 | .00 | 548.56 |
| | | | | | 54.86 | .00 | 54.86 |
| 008108 | ALLEN DAN E | 06665 | FENTON ST | | | | |
| | | | | 221.78 | 221.78 | 221.78 | .00 | .00 |
| | | | | | 22.18 | .00 | .00 |
| 008453 | SCHERFF LORI J | 09226 | HIGHLAND PL | | | | |
| | | | | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 008800 | JANKOUSKY JOHN | 09385 W | 52ND AVE | | | | |
| | | | | 495.79 | .00 | 495.79 | .00 | 495.79 |
| | | | | | 49.58 | .00 | 49.58 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 008888 | SEXTON JOSHUA D | 06910 W 55TH PL | 242.52 | .00 | 242.52 | .00 | 242.52 |
| | | | | | 24.25 | .00 | 24.25 |
| 008988 | SIDLAR JOYCE EILEEN | 06100 HARLAN ST | 166.90 | .00 | 166.90 | .00 | 166.90 |
| | | | | | 16.69 | .00 | 16.69 |
| 009170 | GAMUEDA TROY | 06047 FLOWER ST | 250.00 | .00 | 250.00 | .00 | 250.00 |
| | | | | | 25.00 | .00 | 25.00 |
| 009497 | TERRY RUTH | 06012 WADSWORTH BLVD | 3,337.22 | 3,337.22 | 3,337.22 | .00 | .00 |
| | | | | | 333.72 | .00 | .00 |
| 009670 | BANK OF AMERICA NA | 06218 INGALLS ST | 1,385.44 | .00 | 1,385.44 | .00 | 1,385.44 |
| | | | | | 138.54 | .00 | 138.54 |
| 009671 | POPLAR JON D | 07063 MARSHALL ST | 953.59 | .00 | 953.59 | .00 | 953.59 |
| | | | | | 95.36 | .00 | 95.36 |
| 009749 | MORROW JOSEPH | 06167 NEWLAND ST | 2,077.72 | .00 | 2,077.72 | .00 | 2,077.72 |
| | | | | | 207.77 | .00 | 207.77 |
| 009791 | TONEY MATTHEW J | 06209 IRIS WAY | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 009793 | LE BACH KIM | 06609 QUAY ST | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 009879 | MATSUMOTO PAULA | 05985 DUDLEY CT | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 009914 | MARTIN LYLE R | 06157 HOYT CT | 177.07 | .00 | 177.07 | .00 | 177.07 |
| | | | | | 17.71 | .00 | 17.71 |
| 009968 | SMITH KENNETH P H | 06032 INDEPENDENCE ST | 221.64 | .00 | 221.64 | .00 | 221.64 |
| | | | | | 22.16 | .00 | 27.04 |

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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|
| 010016 | KELLY ENTERPRISES LLC | 09310 HIGHLAND PL | 343.50 / 171.75 | 343.50 / 34.35 | .00 / .00 | 171.75 / 17.18 |
| 010455 | ROBERTSON BERNARD L | 08912 OBERON RD | 164.45 / .00 | 164.45 / 16.45 | 82.22 / 10.94 | 164.45 / 19.16 |
| 010460 | LARUSSO MARTIN A | 07409 W 61ST AVE | 330.86 / .00 | 330.86 / 33.09 | .00 / .00 | 330.86 / 33.09 |
| 010496 | LANGDON LOUIS | 06895 W 55TH AVE | 291.52 / .00 | 291.52 / 29.15 | .00 / .00 | 291.52 / 29.15 |
| 010505 | EISENSCHENK JOSEPH M | 09837 W 53RD PL | 1,212.35 / .00 | 1,212.35 / 121.24 | .00 / .00 | 1,212.35 / 121.24 |
| 010548 | OSBORN ANTHONY DAVID | 08935 COLE DR | 337.93 / .00 | 337.93 / 33.79 | .00 / .00 | 337.93 / 33.79 |
| 010698 | DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE | 05717 ALLISON ST | 724.46 / .00 | 724.46 / 72.45 | .00 / .00 | 724.46 / 72.45 |
| 010720 | KEHOE SANDRA L | 09275 W 53RD PL | 207.75 / .00 | 207.75 / 20.78 | .00 / .00 | 207.75 / 20.78 |
| 010769 | HARRIS STEPHEN A | 06924 RENO DR | 183.26 / .00 | 183.26 / 18.33 | .00 / .00 | 183.26 / 18.33 |
| 011079 | BANK OF NEW YORK MELLON TRUST CO NA | 06367 UPHAM ST | 108.45 / .00 | 108.45 / 10.85 | .00 / .00 | 108.45 / 10.85 |
| 011157 | STEWART BETTY J | 05763 FIELD ST | 150.00 / .00 | 150.00 / 15.00 | .00 / .00 | 150.00 / 15.00 |
| 011176 | VERARDI MELANIE MARIE | 05930 DUDLEY ST | 740.33 / .00 | 740.33 / 74.03 | .00 / .00 | 740.33 / 74.03 |

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| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 011298 | PILLAR PROPERTY SERVICES LLC | 113.07 | 08945 | COLE DR | .00 | 113.07 | .00 | 113.07 |
| | | | | | | 11.31 | .00 | 11.31 |
| 011540 | JONES DAVID | 179.09 | 05713 | ALLISON ST | .00 | 179.09 | .00 | 179.09 |
| | | | | | | 17.91 | .00 | 17.91 |
| 011547 | WERNSMAN KATHERINE N | 347.05 | 05400 | SAULSBURY CT | .00 | 347.05 | .00 | 347.05 |
| | | | | | | 34.71 | .00 | 34.71 |
| 011669 | JARMAN RANDY H | 100.00 | 09900 W | 54TH AVE | .00 | 100.00 | .00 | 100.00 |
| | | | | | | 10.00 | .00 | 10.00 |
| 011997 | SLEDD GEORGE M | 475.16 | 06062 | INDEPENDENCE ST | .00 | 475.16 | .00 | 475.16 |
| | | | | | | 47.52 | .00 | 47.52 |
| 018712 | PETERSON JAMES L | 211.55 | 06070 | VIVIAN ST | .00 | 211.55 | .00 | 211.55 |
| | | | | | | 21.16 | .00 | 21.16 |
| 018742 | GARCIA JAIME | 100.00 | 10905 W | 64TH PL | .00 | 100.00 | .00 | 100.00 |
| | | | | | | 10.00 | .00 | 10.00 |
| 018747 | VICKLES KEVIN J | 150.00 | 06864 | NELSON ST | .00 | 150.00 | .00 | 150.00 |
| | | | | | | 15.00 | .00 | 15.00 |
| 019405 | FEDERAL HOME LOAN MORTGAGE CORP | 216.47 | 06935 | OWENS ST | .00 | 216.47 | .00 | 216.47 |
| | | | | | | 21.65 | .00 | 21.65 |
| 019580 | TERRAZAS RUBY | 150.00 | 12362 W | 60TH PL | .00 | 150.00 | .00 | 150.00 |
| | | | | | | 15.00 | .00 | 15.00 |
| 019776 | MCCRUMB KELLI RENE | 515.11 | 10620 W | 62ND PL | .00 | 515.11 | .00 | 515.11 |
| | | | | | | 51.51 | .00 | 51.51 |
| 019897 | POLK WILLARD BOYD | 1,226.80 | 11570 W | 60TH AVE | .00 | 1,226.80 | .00 | 1,226.80 |
| | | | | | | 122.68 | .00 | 122.68 |

AUGUST 2012

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|---|---|---|---|---|---|---|---|
| 019954 | MILLS JAMES J | 06033 | URBAN CT | 2,121.19 | .00 | 2,121.19 | 2,121.19 |
| | | | | | 212.12 | 305.45 | 305.45 |
| 020576 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 06528 | VIVIAN ST | 4,217.38 | .00 | 4,217.38 | .00 | 4,217.38 |
| | | | | | 421.74 | .00 | 421.74 |
| 020599 | CELANO LORENE R | 06575 | WARD RD | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 020703 | AMFIRST BANK N A | 11815 W | 64TH AVE | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 037190 | ARLEDGE MARK M | 08141 | CHASE WAY | 1,595.56 | .00 | 1,595.56 | .00 | 1,595.56 |
| | | | | | 159.56 | .00 | 159.56 |
| 037274 | INDIAN TREE INVESTMENT PROPERTIES LLC | 09530 W | 80TH AVE | 2,253.18 | .00 | 2,253.18 | .00 | 2,253.18 |
| | | | | | 225.32 | .00 | 225.32 |
| 037576 | TORRES STEVEN P | 08201 | CHASE WAY | 856.60 | .00 | 856.60 | .00 | 856.60 |
| | | | | | 85.66 | .00 | 85.66 |
| 037635 | FRANK & BETTY MCPHILIMY FAMILY TRUST | 08312 | SHERIDAN CT | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 037645 | NELSON LYLE E | 08247 | AMES WAY | 241.09 | .00 | 241.09 | .00 | 241.09 |
| | | | | | 24.11 | .00 | 24.11 |
| 037659 | GOLDEN HOMES CO LLC | 05275 W | 86TH AVE | 281.64 | .00 | 281.64 | .00 | 281.64 |
| | | | | | 28.16 | .00 | 28.16 |
| 037761 | MCKENERICK MAJA | 08279 | BENTON WAY | 517.58 | .00 | 517.58 | .00 | 517.58 |
| | | | | | 51.76 | .00 | 57.45 |
| 037923 | SCHOENBERG DAVID MICHAEL | 07389 | PIERCE ST | 279.03 | .00 | 279.03 | .00 | 279.03 |
| | | | | | 27.90 | .00 | 27.90 |

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|---|---|---|---|---|---|---|---|
| 037939 | KARAGHIOZ TERESA | 07633 WEBSTER WAY | 150.00 | .00 | 150.00<br>15.00 | .00<br>.00 | 150.00<br>15.00 |
| 038002 | PILLAR PROPERTY SERVICES LLC | 07734 NEWLAND ST | 156.68 | .00 | 156.68<br>15.67 | .00<br>.00 | 156.68<br>15.67 |
| 038053 | ROUSSEAU CORNIA | 06492 W 78TH AVE | 150.00 | .00 | 150.00<br>15.00 | .00<br>.00 | 150.00<br>15.00 |
| 057565 | LAUTENSCHLAGER DEBBEY E | 10520 W 79TH WAY | 136.27 | .00 | 136.27<br>13.63 | .00<br>.00 | 136.27<br>13.63 |
| 057704 | R AND J INVESTMENTS LLC | 11830 W 80TH AVE | 158.66 | .00 | 158.66<br>15.87 | .00<br>.00 | 158.66<br>15.87 |
| 057791 | NAPIER GARY LYNN | 13873 W 78TH PL | 1,558.47 | .00 | 1,558.47<br>155.85 | .00<br>.00 | 1,558.47<br>155.85 |
| 057809 | HILDEBRAND RICKY T | 13633 W 78TH PL | 6,419.02 | .00 | 6,419.02<br>641.90 | .00<br>.00 | 6,419.02<br>641.90 |
| 064972 | NEVEAU JEFFREY L | 12234 W 61ST AVE | 367.58 | .00 | 367.58<br>36.76 | .00<br>.00 | 367.58<br>36.76 |
| 065579 | SHORT NICHOLAS | 07300 HOLLAND ST | 849.18 | .00 | 849.18<br>84.92 | .00<br>.00 | 849.18<br>84.92 |
| 067196 | ARNT CHARLOTTE M | 05525 W 86TH AVE | 150.00 | .00 | 150.00<br>15.00 | .00<br>.00 | 150.00<br>15.00 |
| 069739 | KIBLER BENJAMIN A | 08253 W 70TH PL | 100.00 | .00 | 100.00<br>10.00 | .00<br>.00 | 100.00<br>10.00 |
| 070881 | DWYER DAN | 07061 SAULSBURY ST | 484.03 | .00 | 484.03<br>48.40 | .00<br>.00 | 484.03<br>48.40 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 073393 | BELLEGANTE CHRISTOPHER | 12157 W 66TH AVE | 171.12 | .00 | 171.12 | .00 | 171.12 |
| | | | | | 17.11 | .00 | 17.11 |
| 073489 | AURORA BANK FSB | 08308 W 72ND AVE | 325.39 | .00 | 325.39 | .00 | 325.39 |
| | | | | | 32.54 | .00 | 32.54 |
| 074018 | HOXTER TIMOTHY L | 05335 W 86TH AVE | 830.11 | .00 | 830.11 | .00 | 830.11 |
| | | | | | 83.01 | .00 | 83.01 |
| 074049 | SHARP ROBERT | VACANT LAND | 1,460.11 | .00 | 1,460.11 | 1,460.11 | 1,460.11 |
| | | | | | 146.01 | 210.25 | 210.25 |
| 074296 | KUBIC THOMAS W II | 11605 W 71ST DR | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 074369 | HOAGE DAVID B SR | 06517 LAMAR ST | 1,180.00 | .00 | 1,180.00 | .00 | 1,180.00 |
| | | | | | 118.00 | .00 | 118.00 |
| 075327 | MENOR JASON A | 05851 QUAIL ST | 721.49 | .00 | 721.49 | .00 | 721.49 |
| | | | | | 72.15 | .00 | 72.15 |
| 078660 | FURLONG KEVIN | 12060 W 67TH AVE | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 081481 | KASTNING ADAM | 06461 W 77TH PL | 100.00 | .00 | 100.00 | .00 | 100.00 |
| | | | | | 10.00 | .00 | 10.00 |
| 081628 | DUGAN KIRK | 06414 W 76TH PL | 164.03 | .00 | 164.03 | .00 | 164.03 |
| | | | | | 16.40 | .00 | 16.40 |
| 081691 | REYNOLDS RAYMOND R | 06373 W 78TH AVE | 749.97 | .00 | 749.97 | .00 | 749.97 |
| | | | | | 75.00 | .00 | 75.00 |
| 081766 | SHOPNITZ TODD | 07760 KENDALL ST | 144.73 | .00 | 144.73 | .00 | 144.73 |
| | | | | | 14.47 | .00 | 14.47 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 081937 | LOFTUS CARY | 06233 | DOVER | | | ST | | |
| | | | | 879.86 | .00 | 879.86 | .00 | 879.86 |
| | | | | | | 87.99 | .00 | 87.99 |
| 082908 | TAYLOR GLENN M | 08452 | GRAY | | | CT | | |
| | | | | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | | 15.00 | .00 | 15.00 |
| 086340 | BURDICK RICHARD E | 06902 | AMMONS | | | ST | | |
| | | | | 201.76 | .00 | 201.76 | .00 | 201.76 |
| | | | | | | 20.18 | .00 | 20.18 |
| 086515 | YEISLEY DAVID ERIC | 08163 | VANCE | | | DR | | |
| | | | | 921.83 | .00 | 921.83 | .00 | 921.83 |
| | | | | | | 92.18 | .00 | 92.18 |
| 086522 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 07447 W | 81ST | | | PL | | |
| | | | | 799.95 | .00 | 799.95 | .00 | 799.95 |
| | | | | | | 80.00 | .00 | 80.00 |
| 086564 | MCLINDEN STEVEN D | 08198 | WEBSTER | | | ST | | |
| | | | | 1,009.70 | .00 | 1,009.70 | .00 | 1,009.70 |
| | | | | | | 100.97 | .00 | 100.97 |
| 087658 | END IRA INC DALE W REISBECK IRA | 06567 | TAFT | | | ST | | |
| | | | | 3,893.38 | .00 | 3,893.38 | .00 | 3,893.38 |
| | | | | | | 389.34 | .00 | 389.34 |
| 088566 | HUNTER SYDNEY B JR | 06631 | LAMAR | | | ST | | |
| | | | | 1,024.25 | .00 | 1,024.25 | .00 | 1,024.25 |
| | | | | | | 102.43 | .00 | 102.43 |
| 089375 | GIBSON GARY W | 06485 | FIELD | | | ST | | |
| | | | | 174.04 | .00 | 174.04 | .00 | 174.04 |
| | | | | | | 17.40 | .00 | 21.23 |
| 091204 | HART FREDERICK W | 07066 | WRIGHT | | | CT | | |
| | | | | 1,070.58 | .00 | 1,070.58 | .00 | 1,070.58 |
| | | | | | | 107.06 | .00 | 107.06 |
| 094750 | HAMILTON WILLIAM JERRY | 08310 | CHASE | | | DR | | |
| | | | | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | | 15.00 | .00 | 15.00 |
| 094759 | ANDERSON ADAM S | 06090 W | 83RD | | | PL | | |
| | | | | 418.40 | .00 | 418.40 | .00 | 418.40 |
| | | | | | | 41.84 | .00 | 41.84 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 094795 | WALKER DAVID L | 06090 W 82ND | 150.00 | .00 | DR<br>150.00<br>15.00 | .00<br>.00 | 150.00<br>15.00 |
| 095144 | CHOKA PAUL | 06234 W 78TH | 150.00 | .00 | PL<br>150.00<br>15.00 | .00<br>.00 | 150.00<br>15.00 |
| 096029 | THISTLE BONITA B | 09195 W 81ST | 150.00 | .00 | PL<br>150.00<br>15.00 | .00<br>.00 | 150.00<br>15.00 |
| 096133 | ALLGAIER FREDERICK K | 10114 W 68TH | 2,491.14 | .00 | WAY<br>2,491.14<br>249.11 | .00<br>.00 | 2,491.14<br>249.11 |
| 096618 | WILSON JOSEPH L | 06387 W 75TH | 324.90 | .00 | DR<br>324.90<br>32.49 | .00<br>.00 | 324.90<br>32.49 |
| 097564 | JACOBSON SUZANNE J | 08523 W 84TH | 4,357.54 | .00 | CIR<br>4,357.54<br>435.75 | .00<br>.00 | 4,357.54<br>435.75 |
| 097975 | ALCARAZ JUAN LUIS | 07760 BRENTWOOD | 446.30 | .00 | ST<br>446.30<br>44.63 | .00<br>.00 | 446.30<br>44.63 |
| 098780 | BERNS LAURIE L | 06789 BENTON | 293.26 | .00 | ST<br>293.26<br>29.33 | .00<br>.00 | 293.26<br>29.33 |
| 098793 | DRYER KIRSTEN E | 06777 AMES | 420.61 | .00 | ST<br>420.61<br>42.06 | .00<br>.00 | 420.61<br>42.06 |
| 100287 | DIGIORGIO GARY F | 09572 W 66TH | 150.00 | .00 | AVE<br>150.00<br>15.00 | .00<br>.00 | 150.00<br>15.00 |
| 101576 | EISENHAND HENRY R | 06710 INGALLS | 330.39 | .00 | ST<br>330.39<br>33.04 | 330.39<br>47.58 | 330.39<br>47.58 |
| 101584 | SKAGGS ADAM | 06082 W 68TH | 150.00 | .00 | AVE<br>150.00<br>15.00 | .00<br>.00 | 150.00<br>15.00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 101606 | JPMORGAN CHASE BANK NA | 06649 | INGALLS | | ST | | |
| | | | | 491.11 | .00 | 491.11 | .00 | 491.11 |
| | | | | | 49.11 | .00 | 49.11 |
| 101622 | ORBAN DONALD B | 06738 | INGALLS | | CT | | |
| | | | | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 101704 | ELK RUN INC | 07595 | LEWIS | | ST | | |
| | | | | 177.75 | .00 | 177.75 | .00 | 177.75 |
| | | | | | 17.78 | .00 | 17.78 |
| 101969 | AMBROSE DARYL | 06109 W | 84TH | | PL | | |
| | | | | 365.16 | .00 | 365.16 | .00 | 365.16 |
| | | | | | 36.52 | .00 | 36.52 |
| 102098 | LAUDER CO THE | 08447 | CHASE | | DR | | |
| | | | | 455.52 | .00 | 455.52 | .00 | 455.52 |
| | | | | | 45.55 | .00 | 45.55 |
| 102384 | KING SHANE | 06243 W | 70TH | | AVE | | |
| | | | | 581.63 | .00 | 581.63 | .00 | 581.63 |
| | | | | | 58.16 | .00 | 58.16 |
| 102387 | 70TH AVE LLC | 06353 W | 70TH | | AVE | | |
| | | | | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 124545 | GONZALEZ PATRICIA | 08254 | JOHNSON | | ST | | |
| | | | | 795.40 | .00 | 795.40 | .00 | 795.40 |
| | | | | | 79.54 | .00 | 79.54 |
| 128737 | MARTIN ANGELA | 11922 W | 77TH | | DR | | |
| | | | | 326.13 | .00 | 326.13 | .00 | 326.13 |
| | | | | | 32.61 | .00 | 32.61 |
| 134403 | SCHLESSMAN MARK | 07091 | BEECH | | ST | | |
| | | | | 1,330.21 | .00 | 1,330.21 | .00 | 1,330.21 |
| | | | | | 133.02 | .00 | 133.02 |
| 139356 | BREWER JAY | 06433 | ZANG | | CT | | |
| | | | | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 139359 | US BANK NATIONAL ASSOCIATION | 06403 | ZANG | | CT | | |
| | | | | 216.54 | .00 | 216.54 | .00 | 216.54 |
| | | | | | 21.65 | .00 | 21.65 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 139370 | HAMM VINCENT S | 13030 W 64TH | | | PL | | |
| | | | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 16.65 |
| 140014 | HAINS JOSEPH E | 07244 BRAUN | | | CT | | |
| | | | 553.70 | .00 | 553.70 | .00 | 553.70 |
| | | | | | 55.37 | .00 | 55.37 |
| 140405 | CALEFATI FRANCESCA | 07388 COORS | | | DR | | |
| | | | 840.61 | .00 | 840.61 | .00 | 840.61 |
| | | | | | 84.06 | .00 | 84.06 |
| 140910 | HOBLIT ANDREW V | 07765 CARR | | | CT | | |
| | | | 341.50 | .00 | 341.50 | 341.50 | 341.50 |
| | | | | | 34.15 | 49.18 | 49.18 |
| 140914 | WEINELL SPENCER | 07766 CARR | | | DR | | |
| | | | 133.30 | .00 | 133.30 | .00 | 133.30 |
| | | | | | 13.33 | .00 | 13.33 |
| 141590 | KELLEY LAURA ANN | 08492 W 78TH | | | CIR | | |
| | | | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 148082 | FELICIANO GORDON F | 10287 W 58TH | | | PL | | |
| | | | 422.12 | .00 | 422.12 | .00 | 422.12 |
| | | | | | 42.21 | .00 | 42.21 |
| 148380 | 8050 CHASE LLC | 08050 CHASE | | | DR | | |
| | | | 528.11 | 528.11 | 528.11 | .00 | .00 |
| | | | | | 52.81 | .00 | .00 |
| 149910 | CARROLL GENOWEFA M | 07889 W 70TH | | | DR | | |
| | | | 410.97 | .00 | 410.97 | .00 | 410.97 |
| | | | | | 41.10 | .00 | 41.10 |
| 149918 | UPCHURCH JAMES C | 08079 W 70TH | | | DR | | |
| | | | 250.00 | .00 | 250.00 | .00 | 250.00 |
| | | | | | 25.00 | .00 | 25.00 |
| 151707 | JEFFCO HOUSING CORPORATION | 08715 ALTA VISTA | | | DR | | |
| | | | 150.00 | 150.00 | 150.00 | .00 | .00 |
| | | | | | 15.00 | .00 | .00 |
| 154100 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 08133 CARR | | | CT | | |
| | | | 587.25 | .00 | 587.25 | .00 | 587.25 |
| | | | | | 58.73 | .00 | 58.73 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 167844 | LEWIS HOUSING INVESTMENT LLC | 07190 ROUTT ST | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 35.00 | .00 | 38.85 |
| 169360 | DOANE LAURA D | 12780 W 67TH WAY | 317.83 | .00 | 317.83 | .00 | 317.83 |
| | | | | | 31.78 | .00 | 31.78 |
| 186604 | GOMEZ LARRY P | 05774 W 61ST PL | 4,680.00 | .00 | 4,680.00 | .00 | 4,680.00 |
| | | | | | 468.00 | .00 | 468.00 |
| 187059 | KLINKERFUES KEVIN | 13463 W 78TH PL | 2,328.87 | .00 | 2,328.87 | .00 | 2,328.87 |
| | | | | | 232.89 | .00 | 232.89 |
| 401601 | CRIBBS EDWARD B | 05906 BRAUN WAY | 82.36 | .00 | 82.36 | .00 | 82.36 |
| | | | | | 8.24 | .00 | 8.24 |
| 402553 | HENDRICKSON RICHARD | 08406 PIERSON CT | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 424179 | KULP EDWIN E | 05475 BALSAM ST | 240.15 | 120.07 | 240.15 | .00 | 120.08 |
| | | | | | 24.02 | .00 | 15.97 |
| 424473 | WILLIAMS ROBERT J | 06527 TORREY CT | 140.33 | .00 | 140.33 | .00 | 140.33 |
| | | | | | 14.03 | .00 | 14.03 |
| 426798 | NORRIS KEVIN | 15889 W 62ND PL | 75.10 | .00 | 75.10 | .00 | 75.10 |
| | | | | | 7.51 | .00 | 7.51 |
| 429944 | CONTRERAS MARCOS | 16443 W 61ST PL | 177.12 | .00 | 177.12 | .00 | 177.12 |
| | | | | | 17.71 | .00 | 17.71 |
| 435728 | CASIAS RICHARD JAKE | 11355 W 54TH LN | 96.76 | .00 | 96.76 | .00 | 96.76 |
| | | | | | 9.68 | .00 | 9.68 |
| 435906 | ANDERSON MARK | 10631 W 54TH AVE | 77.00 | .00 | 77.00 | .00 | 77.00 |
| | | | | | 7.70 | .00 | 7.70 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1067 | CITY OF ARVADA | 102,703.90 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 438301 | HASSELL THOMAS W | 14250 W 86TH | 395.54 | 395.54 | PL 395.54 | .00 | .00 |
| | | | | | 39.55 | .00 | .00 |
| 443326 | BARNES GEOFFREY | 15468 W 75TH | 231.29 | .00 | PL 231.29 | .00 | 231.29 |
| | | | | | 23.13 | .00 | 23.13 |
| 444922 | ARVADA STRUCTURES LLC | 15530 W 64TH | 350.00 | .00 | AVE 350.00 | .00 | 350.00 |
| | | | | | 35.00 | .00 | 35.00 |
| 449003 | SPEIGELMAN SHELDON | 05282 INDEPENDENCE | 1,760.02 | .00 | ST 1,760.02 | .00 | 1,760.02 |
| | | | | | 176.00 | .00 | 176.00 |
| 454415 | MOUNTAIN VIEW DEV LLC | 09772 W 71ST | 250.00 | .00 | AVE 250.00 | .00 | 250.00 |
| | | | | | 25.00 | .00 | 25.00 |
| 454810 | HOLBEN JASON B | 06425 GARRISON | 3,212.10 | .00 | ST 3,212.10 | .00 | 3,212.10 |
| | | | | | 321.21 | .00 | 321.21 |
| 455570 | MUTUAL OF OMAHA BANK | VACANT LAND | 100.00 | .00 | 100.00 | .00 | 100.00 |
| | | | | | 10.00 | .00 | 13.30 |
| | PRINCIPAL DUE 102,703.90 | | | 5,265.25 | 102,703.90 | | 97,438.65 |
| | INTEREST DUE | | | | 10,270.46 | | 9,743.93 |
| | DELINQUENT INT | | | | | | 250.01 |

MONTHLY PRINCIPAL PAID 5,085.41
MONTHLY INTEREST PAID 731.40
ACCTS 163 ACTIVE ACCOUNTS 163

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1069 | CHIMNEY ROCK METRO DISTRICT 2012 | 2,041.04 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 430451 | CHRISTIE MOLLIE MCKENNIE | 05330 | ROCK CANYON | LN | | | |
| | | ASSESSMENT 1,020.52 | | .00 | 1,020.52 | .00 | 1,020.52 |
| | | | | | 306.16 | .00 | 306.16 |
| 439667 | ENRIGHT MONICA C | 05486 | TIGER BEND | LN | | | |
| | | ASSESSMENT 1,020.52 | | .00 | 1,020.52 | .00 | 1,020.52 |
| | | | | | 306.16 | .00 | 306.16 |
| | PRINCIPAL DUE | 2,041.04 | | .00 | 2,041.04 | | 2,041.04 |
| | INTEREST DUE | | | | 612.32 | | 612.32 |
| | DELINQUENT INT | | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1102 | BEAR CREEK WATER AND SAN. 2012 | 4,902.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | 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 | 241.32 | .00 | 241.32 | .00 | 241.32 |
| | | | | | 72.40 | .00 | 72.40 |
| 070276 | FIKE LESLYE FRANCHESCA | 02474 S BALSAM ST | 212.68 | .00 | 212.68 | .00 | 212.68 |
| | | | | | 63.80 | .00 | 63.80 |
| 075703 | PYTLAR HARRY JR | 02345 S ZEPHYR WAY | 267.82 | .00 | 267.82 | .00 | 267.82 |
| | | | | | 80.35 | .00 | 80.35 |
| 080617 | FENWICK MARIA G | 08728 W FLOYD DR | 259.33 | .00 | 259.33 | .00 | 259.33 |
| | | | | | 77.80 | .00 | 77.80 |
| 086170 | GRAY ARTHUR EUGENE | 09565 W WESLEY AVE | 255.10 | .00 | 255.10 | .00 | 255.10 |
| | | | | | 76.53 | .00 | 76.53 |
| 086739 | FEDERAL HOME LOAN MORTGAGE CORP | 08993 W LA SALLE AVE | 210.13 | .00 | 210.13 | .00 | 210.13 |
| | | | | | 63.04 | .00 | 63.04 |
| 090047 | BOBENHOUSE RICHARD HARLAN | 03232 S HOLLAND WAY | 228.40 | .00 | 228.40 | .00 | 228.40 |
| | | | | | 68.52 | .00 | 68.52 |
| 090059 | NGUYEN AN T | 09328 W EASTMAN PL | 275.37 | .00 | 275.37 | .00 | 275.37 |
| | | | | | 82.61 | .00 | 82.61 |
| 090071 | KOERNER ROBERT A | 09599 W EUREKA PL | 284.00 | .00 | 284.00 | .00 | 284.00 |
| | | | | | 85.20 | .00 | 85.20 |
| 090154 | SHANLEY KEVIN GERARD | 09298 W HAMILTON DR | 243.30 | .00 | 243.30 | .00 | 243.30 |
| | | | | | 72.99 | .00 | 72.99 |
| 090165 | ZARRELLA JOSEPH D | 03478 S IRIS CT | 247.61 | .00 | 247.61 | .00 | 247.61 |
| | | | | | 74.28 | .00 | 74.28 |
| 090191 | 9724 W GIRTON DRIVE FAMILY TRUST | 09724 W GIRTON DR | 249.46 | .00 | 249.46 | .00 | 249.46 |
| | | | | | 74.84 | .00 | 74.84 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1102 | BEAR CREEK WATER AND SAN. 2012 | 4,902.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 096331 | BAREL A REGINA | 03342 S JELLISON CT | 355.00 | .00 | 355.00 | .00 | 355.00 |
| | | | | | 106.50 | .00 | 106.50 |
| 096384 | MCFARLAND JOSEPH L | 09388 W EASTMAN PL | 372.71 | .00 | 372.71 | .00 | 372.71 |
| | | | | | 111.81 | .00 | 111.81 |
| 096394 | CASTELLANOS MELISSA S | 03059 S HOLLAND CT | 316.43 | .00 | 316.43 | .00 | 316.43 |
| | | | | | 94.93 | .00 | 94.93 |
| 423658 | WELSCHINGER JOHN G | 03356 S NELSON ST | 308.68 | .00 | 308.68 | .00 | 308.68 |
| | | | | | 92.60 | .00 | 92.60 |
| 423660 | KATZER KELVIN K | 03366 S NELSON ST | 360.43 | .00 | 360.43 | .00 | 360.43 |
| | | | | | 108.13 | .00 | 108.13 |
| 435613 | HAMSHER GARY W | 10349 W WESLEY DR | 214.78 | .00 | 214.78 | .00 | 214.78 |
| | | | | | 64.43 | .00 | 64.43 |
| | PRINCIPAL DUE | 4,902.55 | | .00 | 4,902.55 | | 4,902.55 |
| | INTEREST DUE | | | | 1,470.76 | | 1,470.76 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 18 ACTIVE ACCOUNTS 18

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 001334 | MCCLAIN RICHARD JOSEPH | 05847 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 001444 | NEW HOPE MINISTRIES | 07800 W MEADOW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013075 | MASON FRANK H | 05420 W OTTAWA AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013086 | GENNARO LEONARD J | 07040 S CHASE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013098 | BARR LEONARD L | 05905 W ROWLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013105 | OLSON JAMES S | 05200 W ROWLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013106 | LAMBERT RAMONA L | 06735 W ONTARIO CIR | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 013114 | GIANETTO MARK | 07020 S CHASE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013119 | SMITH WILLIAM M | 07035 S GRAY CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013133 | KAUFMAN MICHELLE R | 05260 W ROWLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013146 | PORTER SHEENAN S | 05490 W COAL MINE AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013149 | SHARPE JOANNE LESAGE | 05610 W ROWLAND AVE | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 013150 | THOMAS LINDA D | 06755 W ONTARIO CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013163 | MACK CARLTON LOUIS | 05645 W PLYMOUTH DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013189 | KENNY JAYSON D | 05805 W ROWLAND AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 013191 | ZIEMBA JAMES M | 05840 W ROWLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013193 | SALTER MAHNA | 05235 W ROWLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013195 | NOONAN PAULA E | 07140 S DEPEW ST | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 013217 | TRAVIS MARY E | 05495 W OTTAWA AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013223 | JURGENS GLADYS ANN | 06735 S DEPEW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013226 | MELTZNER JOEL S | 05450 W PLYMOUTH DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013228 | STEM DANIEL | 05369 W ROXBURY PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013230 | MARRAKCHI ISSAM | 06355 W PORTLAND PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013241 | WALTERS TIMOTHY J | 06026 W ROXBURY PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 013246 | PIERCE RANDY E | 05359 W ROXBURY | 52.01 | .00 | PL 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 013268 | GYORFI STEVEN | 05382 W ROXBURY | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013277 | PRAY STACEY L | 07470 S SHERIDAN | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013282 | LINCOLN KEVIN B | 05309 W ROXBURY | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013284 | MADSEN KIRK | 07408 S AMES | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013286 | JACOB DAVID M | 06711 S LAMAR | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013290 | GONZALES GERALD L | 06336 W ROXBURY | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013311 | NEWTON BRETT L | 06600 S NEWLAND | 260.06 | .00 | CIR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013313 | SAFFELL THOMAS C | 06620 S NEWLAND | 260.06 | .00 | CIR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013330 | IGOU DARRELL E | 06343 W BURGUNDY | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013377 | SMULL NANCY LEE | 06597 S NEWLAND | 260.06 | .00 | CIR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013388 | BRACKNEY MARK D | 06580 S NEWLAND | 260.06 | .00 | CIR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 013789 | GALLEGOS RICHARD R | 08456 W CAPRI PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013791 | CAHILL PHILIP J | 08634 W BURGUNDY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013798 | MARTINEZ JASON ADAM | 05925 S DOVER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013802 | WK AK FAMILY LP | 08602 W BRITTANY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013818 | LUJAN JEREMY R | 08436 W CAPRI PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013820 | SNAPP COOK LEIF WALTON | 06063 S CODY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013825 | MANN WARREN B | 08662 W BRITTANY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013841 | SIMONS GARY L | 05924 S DOVER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013842 | MONTANO SARAH | 08681 W BRITTANY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013844 | BERTSCHI HANS | 08714 W BURGUNDY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013847 | DUARTE ERNESTINA | 08601 W BRITTANY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 013853 | PETERSEN GARY R | 08612 W BRITTANY DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 013873 | ARBUTHNOT SHAWN M | 08633 W BURGUNDY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 023658 | BISHOP RYAN DAVID | 07476 S PIERCE CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 023704 | DRESS MARY A | 07456 S PIERCE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 028379 | LITTLE CHICKS & HATCHLINGS CORP | 05877 W ELMHURST AVE | 153.23 | .00 | 153.23 | .00 | 153.23 |
| | | | | | 15.32 | .00 | 15.32 |
| 029469 | JAMIESON MICHAEL | 07942 S VANCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 030370 | PASQUARIELLO REBECCA A | 08081 S UPHAM ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 030482 | JOHNSON NATALIE I | 08071 S UPHAM ST | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 032589 | LUDWIG JEFFERY E | 07933 W CHESTNUT WAY | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 032597 | BALIKO SCOTT W | 05971 W CHESTNUT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032605 | GLASS TIMOTHY | 05833 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032606 | SAGGAU KENNETH WILLIAM | 08102 S JAY DR | 52.06 | .00 | 52.06 | .00 | 52.06 |
| | | | | | 5.21 | .00 | 5.21 |
| 032616 | MOON CONSTANCE RYAN | 05832 W CHESTNUT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 032638 | FEDERAL HOME LOAN MORTGAGE CORP | 05988 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032647 | COUTTS JEFFREY A | 07622 S AMES WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032648 | ELLIOT WAYNE | 05821 W CHESTNUT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032649 | SIMMONS BARBARA | 07712 S AMES WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032659 | PETERSON SCOTT | 07677 S DEPEW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032662 | PARKER GREGORY R | 05658 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032665 | MEKELBURG SHIRLENE | 05880 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032667 | LANGE WILLIAM L | 05950 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032670 | BINION WILLIAM S | 07930 S KENDALL CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032681 | ASH QUENTIN C | 05674 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032691 | RODRIGUEZ ISMAEL | 08112 S JAY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032697 | DEVCO PROPERTIES LLC | 05952 W CHESTNUT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | 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 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032714 | YARBOROUGH M PAUL | 06127 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032716 | JOHNSON ROLAND T | 05872 W CHESTNUT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032730 | GREEN TERRILL RAY | 07750 S SHERIDAN CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032787 | BAUMAN AARON C | 06208 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 032818 | FAILER ERIC | 08072 S JAY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032820 | MITCHELL STEPHEN | 05793 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032829 | BOXCAR HOLDINGS LLC | 08071 S KENDALL BLVD | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032830 | GREEN JAN MCPHEE | 06182 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032835 | NELSON ROLAND G | 06242 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 34.59 |
| 032839 | SEBRING ALYCE L | 06205 W MONTICELLO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032843 | MUNN VALERIE J | 07740 S SHERIDAN CT | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 032856 | CAVANAGH LINDA K | 05766 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032864 | TINDALL ROBERT J | 07522 S AMES WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032868 | ANDERSON JAY | 05722 W CHESTNUT AVE | 128.81 | .00 | 128.81 | .00 | 128.81 |
| | | | | | 12.88 | .00 | 12.88 |
| 032874 | BURNETT JARRED E | 05854 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 032887 | MEYER GAYLE L | 05734 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032892 | CARROLL JOHN M | 05823 W ALDER AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 032894 | MAES STEVEN D | 07752 S AMES WAY | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 032923 | TAGITA KIM M | 05931 W CHESTNUT AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 032924 | MULLINS TERRY LEE | 05776 W CANYON DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032925 | STRAWTHER FRANK | 05786 W CANYON DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032929 | WELTON LARRY E | 07987 W CHESTNUT DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032931 | MELLENTINE KAREN A | 05970 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 032976 | BRITTON LARRY L | 08342 S BALSAM ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032985 | AMIDEI JOHN P | 07706 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 032997 | JACKS RICHARD D | 08340 S SAULSBURY ST | 27.01 | .00 | 27.01 | .00 | 27.01 |
| | | | | | 2.70 | .00 | 2.70 |
| 032998 | WIPPERMAN JEFFREY CHARLES | 08344 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033002 | SNEAD SARAH MARIE | 07870 W CHATFIELD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033008 | ELLIOT WAYNE L | 08942 S BALSAM ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033012 | SAUNDERS STACY L | 07739 S DUDLEY ST | 210.06 | .00 | 210.06 | .00 | 210.06 |
| | | | | | 21.01 | .00 | 21.01 |
| 033022 | HAYES FRED W | 08646 S YARROW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033029 | BRYANT SHEILA J | 08165 S CODY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033037 | WILLNER SEAN M | 08170 W MEADOW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033050 | BUSH ROBERT | 07967 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033054 | FRASIER LYLE SCOTT | 08704 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033056 | BARTLETT KEITH ALAN | 08424 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033072 | STARK MICHAEL D | 08502 S BALSAM ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033073 | WYMAN ROBERT D | 07770 W CHATFIELD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033079 | HAHL TRAVIS B | 08910 S AMMONS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033090 | WHITTIER MARY S | 08458 S SAULSBURY ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 033091 | MANDANI STEPHANIE | 07690 W MASSEY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033112 | MEDLOCK JAMES A | 08375 W MASSEY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033145 | NEWMAN ROBERT A | 07851 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033146 | BARBER ROGER L | 08126 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033166 | DONIZIO MATTHEW | 08323 S WADSWORTH CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033173 | LANE FRANKLIN G | 08365 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033208 | BERNALL RONALD C | 08909 S ALLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033219 | CRAMER LISA A | 07955 W STENE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033225 | CAVEY KENNETH R | 08309 S ALLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 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 | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033264 | COOMES TYLER J | 08450 S ALLISON ST | 192.06 | .00 | 192.06 | .00 | 192.06 |
| | | | | | 19.21 | .00 | 19.21 |
| 033270 | FEWELL SHARON | 08241 S CARR ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 033312 | ALEXANDER CATHERINE M | 08475 S YUKON ST | 85.06 | .00 | 85.06 | .00 | 85.06 |
| | | | | | 8.51 | .00 | 8.51 |
| 033317 | PARR BRYAN | 08556 S CARR ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033319 | RYAN SHAUN | 08375 W STENE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033324 | HIRCHERT MELISSA | 08624 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033336 | HYATT GRADY E | 08662 S BALSAM ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033358 | ALCOCK THOMAS | 08354 S BRENTWOOD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033373 | FLAHERTY THOMAS | 08355 S ESTES | 52.01 | .00 | ST<br>52.01<br>5.20 | .00<br>.00 | 52.01<br>5.20 |
| 033374 | HAWK JAMES III | 08121 S CARR | 60.00 | .00 | ST<br>60.00<br>6.00 | .00<br>.00 | 60.00<br>6.00 |
| 033392 | EVENSON DONALD L | 08266 S DOVER | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 033395 | TA KIM CHI THI | 08184 S CODY | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 033419 | BOOTH CYLINDA | 08448 S ALLISON | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 033433 | RAMOS OSCAR A | 08076 S DOVER | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 033436 | SALZMAN GLEN L | 08875 S BRENTWOOD | 52.01 | .00 | ST<br>52.01<br>5.20 | .00<br>.00 | 52.01<br>5.20 |
| 033450 | SEUBERT JEROME | 08007 S DOVER | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 033452 | BROCK JONATHON G | 07870 W MASSEY | 52.01 | .00 | DR<br>52.01<br>5.20 | .00<br>.00 | 52.01<br>5.20 |
| 033464 | SOMMA RICHARD P | 08455 S YARROW | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 033479 | SCHNETZLER THOMAS J | 08169 S DUDLEY | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 033488 | FOSTER DANIEL H | 08174 W BROOK | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033505 | VALDEZ PAUL DAMIAN | 07730 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033516 | JENKINS DAVID T | 07705 S CODY ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 6.92 |
| 033517 | GROSS KARL H | 07685 S EVERETT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033518 | JACOBS JOANNE P | 08403 S WADSWORTH CT | 110.06 | .00 | 110.06 | .00 | 110.06 |
| | | | | | 11.01 | .00 | 13.43 |
| 033558 | PHARRIS CASSANDRA S | 08658 S ALLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033575 | HENNERMAN MELANIE R | 07968 S DUDLEY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033581 | CHAMBERS TYLER JAY | 08860 S AMMONS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033589 | PATTERSON JONATHAN | 08047 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033609 | FEDERAL HOME LOAN MORTGAGE CORP | 08894 S BRENTWOOD ST | 260.06 | 13.00 | 260.06 | .00 | 247.06 |
| | | | | | 26.01 | .00 | 39.01 |
| 033617 | PAPROCKI KENNETH R | 08577 S ZEPHYR ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033633 | RICE BRIAN J | 08600 S AMMONS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033637 | PORTER RANDY J | 08675 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033648 | PEREGO DEBRA L | 08654 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033649 | THURSTON STEVEN | 08844 S BRENTWOOD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033670 | MORGAN CHRISTIAN J | 08647 S ZEPHYR ST | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 033682 | FEDERAL HOME LOAN MORTGAGE CORP | 08105 S CODY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033687 | MYERS JERRY L | 08449 S ALLISON ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 033722 | MARTINEZ DARREN E | 08625 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033725 | BOTCHER BRIAN J | 08856 S YARROW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033742 | BANK OF NEW YORK MELLON TRUSTEE | 07651 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033744 | DIXON WENDY LYNNE | 08855 S YARROW ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 033767 | LEMONS ROBERT M | 08315 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033788 | HAYDEN HAROLD G | 08695 S BRENTWOOD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033792 | WALDROP TERRY A | 07944 S CODY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033797 | BARRETT CRAIG | 08580 S AMMONS ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 033857 | CALDERWOOD J BRIAN | 08411 S OTIS ST | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 033863 | HAYDEN IRENE | 08320 S LAMAR ST | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 033868 | JESSE BRYAN | 07950 S UPHAM ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033909 | EVERBANK | 06490 W CHATFIELD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033922 | TABERSKI MARK | 08428 S UPHAM WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 033952 | U S BANK NATIONAL ASSOCIATION TRUSTEE | 06540 W CHATFIELD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 035906 | FREEMAN JENNIFER L | 08067 S SAULSBURY ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 064171 | REDESIGN CAPITAL INVESTMENTS LLC | 05844 W ROWLAND PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 52.01 |
| 064199 | RISER NEIL B | 06169 W ROXBURY PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 064225 | BUNDA CARL D | 05454 W ROWLAND PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 064237 | WOODS DOUGLAS EDWARD | 07080 S MARSHALL ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 065333 | HOWELL TERESA GAIL | 08005 W STENE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 065350 | BOLACK BRADLEY R | 08285 S CODY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 066415 | ROBERT C HART TRUST | 07160 S DEPEW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 31.73 |
| 066416 | SANTAVY PETR | 07035 S CHASE CT | 281.54 | .00 | 281.54 | .00 | 281.54 |
| | | | | | 84.46 | .00 | 28.15 |
| 066419 | GIBSON PRESTON E III | 07120 S DEPEW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 066533 | CAIN MILDRED A | 05690 W PLYMOUTH DR | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 067134 | HARRISON RANDY R | 08600 S ZEPHYR ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 067281 | THIMSEN PATRICIA A | 08326 S YARROW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 067540 | BILL E HARRIS & EVELYN L HARRIS REV TRUST | 07310 S SHERIDAN CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 067547 | MCDONOUGH CAROL A | 07250 S SHERIDAN CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 067549 | SISNEROS ROCKY A | 07200 S SHERIDAN CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 067551 | BACA RAYMOND M | 07170 S SHERIDAN CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 067592 | GONZALES DONNA WEATHERLY | 07092 S LAMAR ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 52.01 |
| 067610 | NORWOOD STEPHEN A | 06974 S KENDALL CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 067612 | BANK OF NEW YORK MELLON | 06995 S KENDALL BLVD | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 069082 | ICKE GILBERT LANE | 06334 W BURGUNDY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 069091 | MASTRONI ANGELA N | 06391 W BRITTANY PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 069635 | KINRADE EUNICE | 09080 W FAIRVIEW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 070466 | ROBISON JON D | 06021 S MARSHALL DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 070467 | ESTES JON B | 06031 S MARSHALL DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 070811 | BRITE WAYNE A | 05397 W PORTLAND DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 070873 | SHELAFO TERESA A | 07197 S INGALLS WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 071231 | COATES STEPHEN A | 05235 W QUARLES DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 071612 | NANCY A MOORE REVOCABLE TRUST | 05331 W GEDDES PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 071865 | JARECKI ANTHONY J | 07963 S JAY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 072190 | GARRETT ERIN D | 08043 S CARR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 072194 | BIKER PROPERTIES ONE LLC | 07777 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 072294 | BOXWELL ANALISA ATENCIO | 05667 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 072295 | SMITH GREGORY LEWIS | 05747 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 072640 | LAMERS NICHOLAS J | 06082 S MARSHALL DR | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 072649 | NEWBY DEBORAH L | 06082 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 072894 | ZISLIS MICHAEL W | 05286 W PORTLAND DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 073137 | ROMANO MICHAEL R | 06384 W LEAWOOD DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 073139 | DAHLIN BRITANIA E NKA | 06076 S LAMAR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 073314 | HUGHES ELSIE MARIE | 05239 W GEDDES AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 073328 | SECRETARY OF HOUSING & URBAN DEV | 05332 W GEDDES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.35 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 073591 | BRIGMAN WILLIAM D | 08485 W CAPRI PL | 141.15 | .00 | 141.15 | .00 | 141.15 |
| | | | | | 14.12 | .00 | 14.12 |
| 073603 | MORITZ BENJAMIN | 06278 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 073604 | SWINK JAMES KENNETH JR | 06229 W CHESTNUT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 073611 | SHERMAN DONALD G | 07962 S JAY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 073621 | MELIN MICHAEL E | 07594 S DEPEW WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 073622 | BLACK DARREN R | 07604 S DEPEW WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 073809 | BOWERS JACK A | 08727 S ZEPHYR ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 074079 | ANDERSON BRIAN B | 06050 S MARSHALL DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 30.30 |
| 074311 | BAIRD R KEVIN | 05826 W CANYON AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 074347 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 06680 W CHATFIELD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 074404 | POULTON KIRK A | 06043 S LAMAR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 074429 | DOSMANN ROBERT J JR | 06244 W LEAWOOD DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 074441 | SMITH ALICIA | 07690 S KENDALL BLVD | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 074944 | YOCUM ADAM J | 08584 W BURGUNDY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 074945 | GLASGOW KANDIS K | 08554 W BURGUNDY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 075447 | DELANDER CHERYL H | 07225 S DEPEW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 075951 | HUGHES CHRISTOPHER K | 07264 S CHASE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 075993 | BERNAT JAMES JOSEPH | 05442 W GEDDES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 076119 | FYKE BETTY J | 05500 W CARYL AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 076278 | BORT JOHN E JR | 07650 S KENDALL BLVD | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 076280 | TRUJILLO ROBERT M | 07630 S KENDALL BLVD | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 076284 | BEESON MICHAEL | 06115 W FAIRVIEW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 076286 | ROSENOFF CAROL | 07747 S GRAY ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 15.60 | .00 | 5.20 |
| 076288 | LINNEBUR MICHAEL E | 06033 W FAIRVIEW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 27.44 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 076293 | FRENCH JOHN E | 07746 S GRAY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 076295 | EMBRY PAUL M | 07550 S KENDALL BLVD | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 076583 | SAVILLE RICHARD NYLE | 06251 W BRITTANY PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 076585 | BAKER JESSE H | 06324 W BURGUNDY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078715 | FREEMAN CHAD A | 07691 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078739 | BERVIK GLENOLA C | 06097 S MARSHALL DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 078751 | KCF PROPERTIES LLC | 06077 S LAMAR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078767 | JONES DAVE G | 06269 W FAIR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078775 | CAMPTON LAURENCE R | 06202 W MAPLEWOOD DR | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 078785 | LEIKER GREGORY | 06382 W MAPLEWOOD DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078794 | BOLTON RICHARD | 06211 W MAPLEWOOD PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078799 | ORNELAS DENNIS | 06140 W MAPLEWOOD PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 078803 | SANTISTEVAN STARLA J | 06250 W MAPLEWOOD | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078842 | DRUHOT TERI L | 05863 W MAPLEWOOD | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078872 | ARMAO RICHARD J | 05979 W FAIR | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078875 | STUMF STERLING S | 06039 W FAIR | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078880 | CREASON RONALD JR | 05750 W FAIR | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078893 | GUTIERREZ PHILIP L | 06038 W FAIR | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 078910 | ORTON ERIC W | 06468 W FAIR | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 079313 | BUTLER PAUL L | 07557 S DEPEW | 52.01 | .00 | ST 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 079316 | MOUDAFFAR SHELLIE EL | 05658 W KEN CARYL | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 079317 | HENSLEY CYNTHIA S | 05718 W KEN CARYL | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 079324 | GRIMES STEVEN A | 07628 S EATON | 75.06 | .00 | WAY 75.06 | .00 | 75.06 |
| | | | | | 7.51 | .00 | 7.51 |
| 079927 | MARRIOTT COY B | 08396 S UPHAM | 260.06 | .00 | WAY 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 079969 | MARTINEZ LANCE D | 08472 S UPHAM WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 079983 | NEGRETTI ARTHUR | 08548 S UPHAM WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080013 | STONE ROBERT A | 08492 S UPHAM WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 080020 | GALLEGOS ERIK A | 08418 S UPHAM WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080023 | MCCLURG GARY GORDON | 08430 S UPHAM WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 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 | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080338 | BARRAZA VICTOR M | 07645 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 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080346 | STRANAHAN THOMAS E | 07646 S INGALLS ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 080350 | SMITH GARY J | 07676 S INGALLS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.00 |
| 080379 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 07622 S GRAY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 080385 | SELBY NANCY L | 07551 S FENTON ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 080399 | MCDANIEL SCOTT | 06188 W KEN CARYL PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080418 | JARAMILLO RICARDO | 05657 W KEN CARYL PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080419 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 05687 W KEN CARYL PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080423 | WAGNER PATTI A | 05817 W KEN CARYL PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 080426 | BURCHIK CHAD R | 05867 W KEN CARYL PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080427 | MONTGOMERY RYAN N | 05887 W KEN CARYL PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 080428 | DAVIES STEVEN | 05927 W KEN CARYL PL | 51.51 | .00 | 51.51 | .00 | 51.51 |
| | | | | | 5.15 | .00 | 5.15 |
| 080429 | HENDRICKS ERON | 05947 W KEN CARYL PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080430 | BISGARD JAMES C | 05967 W KEN CARYL PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080590 | HACKETT BRENT | 08247 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080592 | OSS BRIAN D | 08107 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 080594 | TA MINH QUANG | 08248 S DUDLEY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080608 | SCHNEEKLOTH CALEB J | 08041 S CARR ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080611 | BRAMLET FRED | 07942 S CARR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080618 | DAVIS TAMARA | 07905 S CODY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080632 | ZORDEL FLOYD M | 08060 S ESTES ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 080662 | WEISS MICHAEL B | 07757 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080665 | CHURCH KENNETH E | 07790 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080673 | KELLY SHARON Y | 08845 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080683 | OLIN RICHARD J | 07835 S EVERETT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080693 | ELIZONDO CRISTINA V | 08985 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 080708 | HASKINS TROY S | 07838 S FLOWER ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 080712 | 9105 WEST ELMHURST AVENUE LAND TRUST THE | 09105 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 080722 | GOLDEN THREAD LIVING TRUST | 07730 S GARRISON ST | 258.88 | .00 | 258.88 | .00 | 258.88 |
| | | | | | 25.89 | .00 | 34.44 |
| 080739 | WELLS KIM | 07604 S EVERETT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082009 | LAPE MICHAEL R | 07667 S DEPEW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082014 | JACKSON ERIC W | 07668 S EATON WAY | 137.51 | .00 | 137.51 | .00 | 137.51 |
| | | | | | 13.75 | .00 | 13.73 |
| 082016 | KOENIG PAMELA S | 07648 S EATON WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082398 | HODGE GEORGE E | 08803 S BALSAM ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 082452 | MICHAEL LYNN | 08800 W KEN CARYL AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082456 | SWANSON RICHARD W | 07592 S ESTES CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082539 | MAHANA DANNY PERSONAL REP | 08688 S ALLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082551 | RILEY LANCE P | 08483 S BALSAM ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082684 | COUCH RENEE E | 08446 S UPHAM WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082685 | GIBBONS CHRISTOPHER J | 08436 S UPHAM WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 082700 | BASYE CATHERINE L | 08270 W MEADOW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082731 | DUFAULT TINA L | 07734 S FENTON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082754 | WASENDORF DAVID E | 07775 S HARLAN WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 082756 | ASPINALL RICHARD M JR | 07783 S HARLAN WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 084227 | ARCHULETA LEONDRO | 06440 W CHATFIELD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 084230 | REISBECK BRANDON PHILLIP | 06455 W KINGSLEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 084232 | INGMAN JAMES E | 06485 W KINGSLEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 084235 | TAYLOR CRYSTAL G | 06535 W KINGSLEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 084236 | HENDRICK LINDA GIBSON | 06555 W KINGSLEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 084252 | SINGLETON CARLTON W | 06530 W KINGSLEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 084253 | WEDEL CURTIS R | 06510 W KINGSLEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 086460 | SCHWABAUER BARRY D | 06871 S KENDALL BLVD | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 087280 | ALLYN ANGELIA | 08106 S DOVER ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 091280 | JOHNSON LINDA | 07451 S UPHAM ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 27.44 |
| 091332 | RYAN TERRI JEAN | 07369 S QUAY CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 52.01 |
| 091336 | WESTERMAN JACKIE M | 07632 W GLASGOW PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091339 | HUNTSMAN SEAN E | 07391 S WEBSTER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091340 | BENDIG ZANE | 07411 S WEBSTER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091341 | KIMBLE LEE J | 07421 S WEBSTER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091346 | GEORGE JONATHAN S | 07481 S WEBSTER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091347 | CROCKER DANA P | 07491 S WEBSTER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091376 | MC LAUGHLIN EDWARD J JR | 06983 W HINSDALE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091378 | WHEELER MICHAEL | 07013 W HINSDALE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091386 | CORKERY PATRICK H | 07172 W GLASGOW PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 091387 | BROWN CRISTYL M | 07142 W GLASGOW | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091390 | BURNETT FRANK | 07052 W GLASGOW | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091394 | GUMMERE KAREN NIELSEN | 07153 W HINSDALE | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091406 | MANNA DAVID S | 07266 S PIERCE | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091410 | MYERS LAURA C | 07326 S PIERCE | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091414 | PREZIOSI JUSTIN P | 06924 W HINSDALE | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091416 | ROSENBERG WILLIAM B | 07237 S PIERCE | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 091417 | MERCHEN AVRAN R | 07257 S PIERCE | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093315 | RICHARDS JEFFERIE R | 07941 S LAMAR | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093319 | SCHROEDER DOUGLAS L | 08011 S LAMAR | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093337 | KAREN R MAXWELL LIVING TRUST | 06467 W CLIFTON | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093343 | GALLACHER KIMBERLY D | 08078 S MARSHALL | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 093349 | MASTERS JULIE | 08117 S LAMAR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093351 | GERGEN JAMES D | 08126 S LAMAR CT | 258.88 | .00 | 258.88 | .00 | 258.88 |
| | | | | | 25.89 | .00 | 25.89 |
| 093352 | MORIARTY COLIN E | 08116 S LAMAR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093361 | HUGHES TIMOTHY SCOTT | 08099 S MARSHALL ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093363 | FUNK KIP W | 08079 S MARSHALL ST | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 093373 | BOWEN JEFFREY A | 06358 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093378 | HORTON THOMAS G | 06428 W CLIFTON PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093382 | ROBBINS RICHARD L | 06468 W CLIFTON PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 093393 | KRAMER RICHARD A II | 08239 S MARSHALL ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093403 | SMITH BRIAN J | 08218 S MARSHALL ST | 25.00 | .00 | 25.00 | .00 | 25.00 |
| | | | | | 2.50 | .00 | 2.50 |
| 093411 | MIKITA AARON | 08261 S MARSHALL CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 093421 | WINKS CHARLES L | 06412 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 093423 | BREEZE TOMMY LEE | 06452 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093426 | AUGAT BRIAN L | 06532 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093427 | NAGLE DONNA R | 06552 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093594 | DOWLING MICHAEL W | 07156 S NEWLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093618 | HUGHES JEANNE M | 06419 W ROXBURY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093640 | FISCHER SHAWN M | 06651 W FROST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093648 | VALVERDE JEFFERY | 06632 W FROST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093649 | ROBERT J AYERS FAMILY TRUST | 06612 W FROST AVE | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 093660 | PANCZAK JODI | 06674 W GEDDES AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093678 | MOLL JEFFREY | 06657 W HINSDALE AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 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 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | 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 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |
| 093729 | OBRIEN KLASSEN FAMILY LIVING TRUST | 06371 W FREMONT | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093744 | MARTIN MARK A | 06961 S NEWLAND | 52.01 | .00 | CT 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.49 |
| 093771 | KING MICHAEL J | 06755 W ROWLAND | 260.06 | .00 | AVE 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093780 | HAMBLEN CHRISTOPHER C | 07157 S NEWLAND | 52.01 | .00 | ST 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 093799 | ZIRGER VIOLA R | 06763 W ROXBURY | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 093804 | SNYDER WILLIAM M | 06987 S NEWLAND | 52.01 | .00 | ST 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 097607 | MAHANNA GEORGE THOMAS | 06517 S BRENTWOOD | 260.06 | .00 | WAY 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097616 | DANYLIW JOHN W | 06563 S BRENTWOOD | 260.06 | .00 | WAY 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097622 | HEDGLIN ROLAND D | 08210 W CALHOUN | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097643 | VONREE ANTHONY | 08045 W CALHOUN | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097645 | RAMIREZ STEVEN E | 08002 W EUCLID | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 097647 | SCHROEDER BRIAN T | 07942 W EUCLID PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097659 | LUDVIK JAMES SCOTT | 07901 W EUCLID PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097684 | GRAHAM JAMES A | 08240 W HOOVER PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097691 | BEDORE NARCENE | 08060 W HOOVER PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097694 | PEARSON THOMAS A | 06526 S BRENTWOOD WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097696 | ZIMBLIS JUSTIN C | 06536 S BRENTWOOD WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 097698 | RENEW HOMES LLC | 06546 S BRENTWOOD WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 097704 | SMITH GERALD R | 06555 S BALSAM CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097706 | JIMENEZ DOMINIC M | 06535 S BALSAM CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 34.59 |
| 097736 | HUDSPETH MARJORIE | 06516 S AMMONS CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 097772 | ROSENBERG WILLIAM B | 06525 S ALLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097797 | PERENYI STEPHANIE ANN | 06506 S TELLER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 097803 | JARAMILLO RUBEN A | 07264 W WALKER | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097804 | MARTINEZ TONY | 07244 W WALKER | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097818 | VALDEZ MICHAEL A | 07231 W WEAVER | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097826 | TRUJILLO BERNARDO A JR | 07385 W WALKER | 52.03 | .00 | DR 52.03 | .00 | 52.03 |
| | | | | | 5.20 | .00 | 5.20 |
| 097835 | CASEY SHANNON MICHAEL | 07681 W PEAKVIEW | 260.06 | .00 | AVE 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097859 | BURNS DIANE LEE | 06523 S VANCE | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097892 | THOMANN DOREEN D | 06600 S UPHAM | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 097894 | ALLEN ASHLEY C | 06611 S UPHAM | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098004 | MANN RICKI L | 06112 W ARBOR | 260.06 | .00 | AVE 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098008 | JENSEN GEIR MIKAEL | 06309 S HARLAN | 260.06 | .00 | WAY 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098019 | TAFOYA FRANCES MARGARET | 06449 S HARLAN | 260.06 | .00 | WAY 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098021 | HALUSKA CAROL F | 06436 S INGALLS | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 52.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098030 | MEDINA JEROME J JR | 06326 S INGALLS ST | 52.06 | .00 | 52.06 | .00 | 52.06 |
| | | | | | 5.21 | .00 | 5.21 |
| 098038 | FEYAD RHONDA SUE | 06293 W CALEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098049 | GIDDENS PATRICK | 06357 S INGALLS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098060 | ROSENQUIST ERIK S | 06334 S JAY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098061 | GRAHAM KAREN E | 06324 S JAY WAY | 135.06 | .00 | 135.06 | .00 | 135.06 |
| | | | | | 13.51 | .00 | 13.51 |
| 098087 | CALDWELL CECIL EDWIN | 06425 S JAY WAY | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 098089 | YOUNG DONALD L LIFE ESTATE | 06445 S JAY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 098091 | MAULDIN BRIAN KARL | 06341 S KENDALL ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 098131 | TJ PROPERTIES CORP | 06471 W ARBOR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098143 | NOYES SAMUEL B | 06161 W ARBOR AVE | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 098150 | DEUTSCH KEITH | 06378 S HARLAN WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 098151 | MURPHY DANIEL J | 06368 S HARLAN WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098155 | SARGENT KYLE WESLEY | 06328 S HARLAN WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098165 | SMITH CHARLES R | 06401 W ELMHURST AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 098176 | NIETO MARY | 06711 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098184 | PERKINS MARY E | 07908 S MARSHALL ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098191 | STERLING CATHERINE | 07973 S LAMAR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098195 | ROTH DAVE T | 07942 S LAMAR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098196 | CARPENTER JOHN F JR | 07932 S LAMAR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098221 | VANDEWEERT DAVID J | 08131 S MARSHALL CT | 260.06 | 130.03 | 260.06 | .00 | 130.03 |
| | | | | | 26.01 | .00 | 13.01 |
| 098237 | REED TOD W | 07984 S NEWLAND CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 098257 | CONNORS MICHAEL B | 08145 S NEWLAND CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 098273 | GUILIANO ANTHONY L | 06688 W CLIFTON PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098277 | KELLIHER SYLVIA A | 08123 S OTIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098280 | CHAVEZ JOHN FREDERICK JR | 08063 S OTIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098281 | DOWNEY WILLIAM T | 08043 S OTIS CT | 176.31 | .00 | 176.31 | .00 | 176.31 |
| | | | | | 17.63 | .00 | 17.63 |
| 098283 | PAINTER KATHLEEN NEUHART | 08013 S OTIS CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 098296 | HINRICHSEN HENRY A III | 07320 S WEBSTER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098305 | PIKE ZACHARY DEAN | 07257 S VANCE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098306 | BEILMAN BRANDI K | 07267 S VANCE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098308 | HOSKINS KASEY N | 07281 S VANCE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098311 | ROBERTS GARY W | 07286 S VANCE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098328 | RAYMOND GREGORY | 07272 S VANCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098330 | BANK OF NEW YORK MELLON | 07398 W FROST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098333 | PONZO BONNIE M | 07275 S UPHAM CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 098336 | THOMPSON GARY H | 07315 S UPHAM CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098364 | ORTIVEZ HENRY G II | 07293 S TELLER | 260.06 | .00 | CT<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 098370 | LOVATO KELLY | 07294 S TELLER | 52.01 | .00 | CT<br>52.01<br>5.20 | .00<br>.00 | 52.01<br>5.20 |
| 098378 | COATS CALEB L | 07158 W FROST | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 098380 | FARRELL WILLIAM R | 07118 W FROST | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 098396 | HARTZELL ARTHUR K | 06975 W FREMONT | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 098407 | WILSON BRADY | 07195 W FREMONT | 27.01 | .00 | PL<br>27.01<br>2.70 | .00<br>.00 | 27.01<br>2.70 |
| 098425 | CLAYTON WILLIAM B | 07438 S TELLER | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 098432 | DOLIF CHAD M | 07429 S TELLER | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 098441 | MC GUIRE J PATRICK | 07421 S UPHAM | 52.01 | .00 | ST<br>52.01<br>5.20 | .00<br>.00 | 52.01<br>5.20 |
| 098442 | VON KAENEL PHILIP A | 07431 S UPHAM | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 098449 | HURTADO SIJIFREDO | 07372 S VANCE | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 098450 | LACEWELL CLIFFORD B | 07362 S VANCE | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098453 | CLEGHORN RICK E | 07343 S VANCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098454 | MOON RYAN C | 07353 S VANCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098468 | GIFT WILLIAM M JR | 07037 W FROST PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098483 | DANIELS ROBERT P | 06966 W FREMONT PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098492 | HOYT STEPHEN M | 07428 W FREMONT DR | 50.06 | .00 | 50.06 | .00 | 50.06 |
| | | | | | 5.01 | .00 | 5.01 |
| 098501 | STAFFORD ROLLIE M III | 07318 W FREMONT DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098503 | NEVIUS JOSEPH B | 07288 W FREMONT DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098513 | MARTINEZ ANGEL R | 07219 W FROST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098515 | MOYER LOUIS B JR | 07259 W FROST DR | 52.01 | .00 | 52.01 | 52.01 | 52.01 |
| | | | | | 5.20 | 7.49 | 7.49 |
| 098516 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 07279 W FROST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098524 | RICHARDS DOUGLAS E | 07399 W FROST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098529 | BORGA JARROD A | 07479 W FROST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098543 | LUNDY KEVIN L | 07460 W FREMONT AVE | 260.06 | .00 | 260.06 | .00 | 260.03 |
| | | | | | 26.01 | .00 | 26.01 |
| 098545 | BUSH JOSEPH I | 07200 S WEBSTER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098546 | RMS CONSULTING LLC | 07210 S WEBSTER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098549 | KREUTZ THOMAS M | 07437 W FREMONT DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098554 | ZUFFELATO JAMES SCOTT | 07357 W FREMONT DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 098555 | SMITH STEVEN W | 07347 W FREMONT DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098557 | COLEMAN RICHARD M | 07327 W FREMONT DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098569 | CAMPBELL JANEL A | 07181 S TELLER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098570 | WARREN JOHN L | 07173 S TELLER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098581 | FYE MICHAEL | 07281 S WEBSTER ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 098583 | GRUENLOH GREGORY | 07271 S WEBSTER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098588 | GRAVES KIMBERLY LYNN | 07201 S WEBSTER ST | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098595 | HAYES THOMAS E | 07233 W ROXBURY | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098603 | CODNER DON | 07063 W ROXBURY | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098612 | WAINWRIGHT CHRISTINE M | 06970 S REED | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098616 | LARGENT GERALDINE M | 07120 S REED | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098618 | KINGSFORD MARLENE K | 07140 S REED | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098631 | MARIANO JOSEPH E | 07028 W ROXBURY | 260.06 | .00 | AVE 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098642 | SARDAKOWSKI NATHANAEL | 07085 W ROWLAND | 260.06 | 260.06 | AVE 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 098651 | THOMPSON JEFFREY E | 06880 W QUARTO | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098654 | RIVERS JEFFREY H | 06930 W QUARTO | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098657 | MILLER WILLIAM M | 06979 W QUARTO | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098660 | SCHELD DANIEL L | 06919 W QUARTO | 260.06 | .00 | PL 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 098670 | SALAS MOSES R | 06906 W ROWLAND | 260.06 | .00 | AVE 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098691 | BARRETTE MICHELLE | 06976 S PIERCE CT | 156.01 | .00 | 156.01 | .00 | 156.01 |
| | | | | | 15.60 | .00 | 15.60 |
| 098695 | WARD JAMES A | 07056 S PIERCE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 100443 | KOESTER ANTHONY R | 05536 W INDORE DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 100449 | DAVIS BRUCE M | 05559 W HINSDALE AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 100473 | BAUMGARTEN MICHAEL W | 05487 W HINSDALE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 100478 | RICHARDSON JENNIFER S | 05480 W HINSDALE AVE | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 100532 | STOKES ROBERT L | 07309 S INGALLS CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 100543 | DEGIOVANNI JAMES A | 06054 W INDORE PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 100556 | HANSON HOWARD M | 07448 S INGALLS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 100557 | PARKE ROBERT V JR | 07418 S INGALLS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 101046 | ANDRADE RONALD J | 07443 S DEPEW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 101052 | MURPHY KENNETH E | 07479 S DEPEW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 101066 | BROICK RICHARD D | 06135 W FROST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 102402 | GORMAN MATTHEW D | 07764 W QUARTO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 102691 | DORFMAN ALEX H | 07604 W QUARTO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 102699 | NORKETT SHEILA | 07002 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 102702 | LIKER ILDIKO | 06979 S YUKON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 102711 | NASH SCOTT L | 06986 S WADSWORTH CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 102745 | CROSLIN JENNIFER RAE | 07533 W OTTAWA PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 102749 | MATTHEWS ANN SMITH | 07532 W OTTAWA PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 102751 | SCOTT JIMMY K | 07522 W OTTAWA PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 102763 | MUSELMAN DAVID J | 06872 S WEBSTER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 34.59 |
| 102764 | ABBOTT KAY A | 06862 S WEBSTER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 102775 | MURILLO CATHRINE E | 06885 S WADSWORTH CT | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 102776 | KING LINDA J | 06895 S WADSWORTH CT | 156.06 | .00 | 156.06 | .00 | 156.06 |
| | | | | | 15.61 | .00 | 15.61 |
| 102788 | TRICAMO FRANK A | 06888 S YUKON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103222 | HEWITT BETTY L | 08077 W CALEY PL | 26.00 | .00 | 26.00 | .00 | 26.00 |
| | | | | | 2.60 | .00 | 2.60 |
| 103247 | HENDRICKS JAMES | 08208 W CALEY PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103252 | BILLINGS ROBERT J | 06340 S BRENTWOOD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103287 | MAXWELL ROSEMARY A | 06326 S ZEPHYR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103289 | BOBBITT MICHAEL S | 06346 S ZEPHYR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103300 | THOMAS SCOTT R | 07809 W CALEY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103310 | PENNINGTON RUSSELL W | 06350 S YARROW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103332 | FORD DAVID N | 07847 W PEAKVIEW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103359 | KCF PROPERTIES LLC | 07680 W CALEY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103379 | GILBERT JAMES M | 06316 S TELLER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 103385 | MARSHALL DOUGLAS LEE | 06347 S TELLER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103419 | MYERS JUDITH K | 08171 W WALKER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 103420 | EVANS THERESA L | 08131 W WALKER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 104946 | DROBNY RONALD G | 05703 W MAPLEWOOD DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 104947 | TROBEC MOLLY MACKAY | 05713 W MAPLEWOOD DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 104955 | SALAZAR DAVID J | 06276 S GRAY CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 104973 | ELLIS MICHAEL L | 06349 S FENTON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 105002 | ANDERSON CHAD | 06357 S GRAY CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 105003 | BEASLEY DAVID E | 06367 S GRAY CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 105014 | NICHOLS JEFF J | 05475 W LEAWOOD DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 105027 | PECH JULIE N | 06372 S BENTON WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 105041 | LEE BARBARA | 06347 S BENTON WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 105098 | TOSSIE JEFFRY E | 06289 S CHASE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 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 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 105138 | HEYKOOP BRADLEY J | 06320 S FENTON CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 105149 | BEERS KEVIN L | 06305 S EATON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 105158 | STRINGER CHRISTOPHER DANIEL | 06155 S EATON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106069 | CORRAY JORDAN | 07679 W FREMONT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106073 | BURROWS R SCOTT | 07759 W FREMONT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106108 | FORD BENJAMIN HAROLD | 07669 W FROST DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 106114 | GALLEGOS GERALD R | 07539 W FROST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106131 | WEST ERIKA | 07325 S YUKON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106132 | COX MICHAEL A | 07315 S YUKON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 106134 | HERRICK BETTY J | 07295 S YUKON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106141 | SHARP KEVIN | 07678 W FROST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106155 | SKAFF ANDREW J | 07348 S YARROW WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106181 | HOSLER SUSAN E | 07390 S ZEPHYR WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106182 | PATTON ROLAND L | 07392 S ZEPHYR WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106203 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 08116 W GEDDES AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106204 | BLEAU BRIAN | 08126 W GEDDES AVE | 197.46 | .00 | 197.46 | .00 | 197.46 |
| | | | | | 19.75 | .00 | 19.75 |
| 106205 | HERRON DAVID | 08136 W GEDDES AVE | 210.06 | .00 | 210.06 | .00 | 210.06 |
| | | | | | 21.01 | .00 | 21.01 |
| 106208 | CAVANAUGH DENIS J | 08166 W GEDDES AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 106234 | LYONS PATRICK G | 08097 W FROST PL | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 106238 | ROSENTHAL FRANCENIA L | 08057 W FROST PL | 260.13 | .00 | 260.13 | .00 | 260.13 |
| | | | | | 26.01 | .00 | 26.01 |
| 106264 | FRIESEN CRAIG M | 08166 W FREMONT DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 106268 | ANDERSON DAVID A | 08199 W FREMONT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106280 | HARRIS KAREN A | 07172 S AMMONS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106288 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 08080 W FREMONT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106290 | WILLIAMS JAMES DOUGLAS | 08120 W FREMONT AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 106298 | SARCLETTI VICKIE | 08115 W FREMONT DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106301 | DRAPER CYNTHIA S | 08075 W FREMONT DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 106315 | RODRIGUEZ GABRIEL G | 07276 S ALLISON WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106333 | BRADY ROBERT E III | 07202 S ZEPHYR WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106342 | CHADWICK CHADD K | 07234 S ZEPHYR WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106348 | CARAVAN VLADIMIR | 07215 S YARROW ST | 52.01 | 52.01 | 52.01 | .00 | .00 |
| | | | | | 5.20 | .00 | .00 |
| 106354 | GOLWITZER JOSHUA L | 07212 S YARROW CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106360 | HALL DEBRA J | 07223 S YARROW CT | 260.06 | 130.03 | 260.06 | .00 | 130.03 |
| | | | | | 26.01 | .00 | 13.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 106361 | HARTLEY TONY | 07217 S YARROW CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106365 | DEBOER BETTY | 08009 W FREMONT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 106728 | BRAND BILLY J | 06221 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107015 | HOYT ROBERT S | 07820 S LAMAR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107020 | BORTOLINI MONICA C | 07833 S LAMAR ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107025 | BARROS BENITA J | 06459 W DAVID DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107060 | BLAND RONALD S | 07844 S MARSHALL ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107073 | HICKCOX MATHEW | 07802 S NEWLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107145 | IBURG RICHARD J | 07764 S LAMAR CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 107147 | WENZINGER THOMAS R | 07774 S LAMAR CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 107164 | USINGER DAVID D | 07681 S KENDALL BLVD | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107172 | ARZOLA GREGORY A | 06362 W MORRAINE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 107216 | KREILING DOUGLAS P | 06301 W MORRAINE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107227 | MICHEL KARIN | 07568 S LAMAR WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 27.44 |
| 107234 | PHILLIPS JAMES | 07607 S NEWLAND ST | 35.00 | .00 | 35.00 | .00 | 35.00 |
| | | | | | 3.50 | .00 | 3.50 |
| 107243 | HOFFSCHNEIDER JR | 07546 S NEWLAND ST | 260.14 | .00 | 260.14 | .00 | 260.14 |
| | | | | | 26.01 | .00 | 26.01 |
| 107255 | VINTON MICHAEL DAVID | 07637 S NEWLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107315 | HOFFSCHNEIDER JOHN B | 07665 W ONTARIO PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 107327 | VANDEMARK LENORE | 07674 W ONTARIO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107329 | ENNEY GARY M | 07714 W ONTARIO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107332 | LYONS HOUSING INVESTMENT LLC | 07814 W ONTARIO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107334 | FORNSTROM TIMOTHY J | 07834 W ONTARIO PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 107335 | LENZ JARED D | 07844 W ONTARIO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107358 | REYNOLDS HAROLD | 06861 S ZEPHYR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 107359 | SESSIONS BENITA I | 06851 S ZEPHYR CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 107367 | ELKINS JAMES B | 07979 W PORTLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107371 | TOLL ROBERT J | 07939 W PORTLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107379 | CORDOVA HAROLD | 07859 W PORTLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107395 | CLARKSON MICHAEL S | 08025 W ONTARIO PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 107402 | JONES GARY L | 08095 W ONTARIO PL | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 107418 | U S BANK NATIONAL ASSOCIATION TRUSTEE | 08192 W QUARTO DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107419 | HOWELL JOSEPH P | 08172 W QUARTO DR | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 107422 | MENARD DAVID M | 08112 W QUARTO DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107434 | JOHNSON CHARLES | 07036 S AMMONS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107436 | VERNER TODD A | 07056 S AMMONS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107440 | TAYLOR HELEN MARIE | 07069 S ALLISON WAY | 40.06 | .00 | 40.06 | .00 | 40.06 |
| | | | | | 4.01 | .00 | 4.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 107444 | STEVENS ELIZABETH M | 06989 S ALLISON WAY | 130.03 | .00 | 130.03 | .00 | 130.03 |
| | | | | | 13.00 | .00 | 13.00 |
| 107445 | SABIN THOMAS W | 06959 S ALLISON WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 107455 | LALLAS JASON P | 07940 W PORTLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107467 | VELASQUEZ RAUL M | 07820 W PORTLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107473 | GORTON DAVID W | 07813 W QUARTO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107476 | ROBERTS BRUCE P | 07843 W QUARTO AVE | 130.00 | .00 | 130.00 | .00 | 130.00 |
| | | | | | 13.00 | .00 | 13.00 |
| 107482 | YATRIBI MUSTAPHA | 07903 W QUARTO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107498 | MAY WENDELL L | 07934 W QUARTO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107500 | MCKELVY KEVIN | 07914 W QUARTO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107527 | SAULNIER THOMAS J | 07952 W QUARTO DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107535 | WILLIS GERALD K | 07082 S YARROW ST | 208.05 | .00 | 208.05 | .00 | 208.05 |
| | | | | | 20.81 | .00 | 20.81 |
| 107980 | FORSBERG LAURIE ANN | 06178 S CARR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 107986 | MANGELS JAN R | 08550 W FAIR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107992 | GONZALES JULIAN JR | 06226 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107998 | SCHOONOVER BROOKE | 08526 W ARBOR PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 107999 | MARTINEZ REGINA A | 08546 W ARBOR PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108005 | DEASY MICHAEL | 08612 W ARBOR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108018 | BROOKS REGINALD J L | 06239 S GARRISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108029 | ZAHLLER KIRK A | 06276 S FLOWER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108042 | CONLEY MATTHEW T | 09036 W ARBOR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108047 | CAMERON RANDELL W | 08926 W ARBOR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108048 | SLAGLE DAVID | 08906 W ARBOR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108049 | NAGLE KYLE R | 06283 S EVERETT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108054 | CHARLES ANTHONY C | 08822 W ARBOR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108060 | NIEMEYER BLYTHE PEEPLES | 06258 S GARRISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108066 | PATTERSON DESIREE | 09162 W ARBOR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108067 | VEGA BRENDA | 09182 W ARBOR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108070 | CLARK DEBORA | 06260 S FIELD CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108075 | NICHOLS LAWRENCE W | 08942 W ARBOR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108091 | RAMIREZ GABRIEL J | 08782 W FAIR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108101 | BADALPOUR JOSEPH | 08673 W ARBOR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108115 | HAGGETT ARTHUR M III | 09043 W ARBOR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108118 | MYERS ANTHONY P | 08973 W ARBOR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108119 | BROWN ROGER | 08963 W ARBOR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108127 | BELLO JOSHUA A | 08773 W FAIR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108139 | SIERRA ALONZO L | 08653 W FAIR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108150 | SPAHLINGER STEVEN J | 06167 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108156 | HERRERA ALEX | 06181 S CODY CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108172 | STRYZAK JEFFERY GERALD | 06112 S CODY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108194 | GARRETT KEN | 06051 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108196 | MCCLAIN TONI G | 06032 S DUDLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108206 | ELSHOLZ JEFFREY | 06074 S DUDLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108212 | CHACON FRANCISCA | 06123 S CODY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108229 | PAGE MITCHELL | 09178 W MAPLEWOOD DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 52.01 |
| 108231 | CUARON KAREN S | 09148 W MAPLEWOOD DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108238 | LANDRE PETER A | 06126 S FLOWER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108249 | JASKE PAUL | 08968 W MAPLEWOOD DR | 27.01 | .00 | 27.01 | .00 | 27.01 |
| | | | | | 2.70 | .00 | 2.70 |
| 108271 | UPDYKE HANS F | 06130 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108276 | TURNER JAMES | 09166 W MAPLEWOOD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108283 | KORAH CHACKO V | 09267 W MAPLEWOOD DR | 50.81 | .00 | 50.81 | .00 | 50.81 |
| | | | | | 5.08 | .00 | 5.08 |
| 108291 | JONES WAYNE L | 09135 W MAPLEWOOD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108294 | OBRIEN BRENDON J | 09215 W MAPLEWOOD AVE | 110.06 | .00 | 110.06 | .00 | 110.06 |
| | | | | | 11.01 | .00 | 11.01 |
| 108312 | ANDERSON JAMES W | 06006 S GARLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108314 | GERLE JANICE SALAZAR | 06002 S GARLAND WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 108328 | KAHLER JEREMY DAVID | 09386 W MAPLEWOOD PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108330 | JOHNSON GAIL D | 06146 S HOLLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.35 |
| 108332 | KERFOOT ROBERT A | 06143 S HOLLAND ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 108337 | BLACK CLAUDIA J | 06117 S HOLLAND ST | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 108350 | RIGIROZZI MICHAEL J | 09344 W CAPRI AVE | 190.24 | .00 | 190.24 | .00 | 190.24 |
| | | | | | 19.02 | .00 | 19.02 |
| 108357 | LINDNER LAURIE L | 09333 W CAPRI AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108360 | BRANCH BANKING & TRUST | 09308 W LAKE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |
| 108364 | MUKIISA MIKE JOHNSON | 09348 W LAKE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108366 | ROCKLAND INVESTMENTS LLC | 09358 W LAKE DR | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 108387 | BURIANEK JASON D | 09319 W LAKE DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 108388 | SHANK MONICA | 09329 W LAKE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108395 | TURNER SCOTT | 09388 W BRITTANY AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 108404 | ALTITUDE PROPERTIES LLC | 09461 W LAKE AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |
| 108408 | DUNNING MICHAEL E | 09580 W BURGUNDY AVE | 135.06 | .00 | 135.06 | .00 | 135.06 |
| | | | | | 13.51 | .00 | 13.51 |
| 108410 | LUPTON ERIC N | 09600 W BURGUNDY AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 108413 | SCHNEIDER RYAN M | 05947 S INDEPENDENCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108414 | MCBRIDE LARRY | 05937 S INDEPENDENCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108415 | VASTA LAURA E | 09378 W BRITTANY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108416 | HERNANDEZ CINDY G | 09372 W BRITTANY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108419 | WAGGONER TROY | 09359 W BURGUNDY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108426 | BERTSCHI HANS R | 09447 W BRITTANY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108433 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 09377 W BRITTANY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108434 | LINNEBUR ERIC | 09371 W BRITTANY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108438 | MORA JOEY P JR | 05932 S GARLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108440 | FERRERA JANSON P | 09617 W BRITTANY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108443 | WALTER LAURA LYNN | 05946 S INDEPENDENCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108444 | AYERS JAMES R | 09569 W BURGUNDY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108453 | DONOVAN DAVID L | 06055 S INDEPENDENCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108455 | STOINSKI GERALD F | 06027 S INDEPENDENCE ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 108458 | SIMMONS LISA A | 06015 S INDEPENDENCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108460 | PALENIK JOSEPH K | 06035 S INDEPENDENCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108464 | KOCH DAVID E | 09532 W LAKE AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 108468 | EARLES MARCIE JAY | 09575 W LAKE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108470 | MORRIS DAVID K CO TRUSTEE | 09555 W LAKE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108479 | GREANEY JOHN R | 09583 W CAPRI AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108497 | HURLEY JAMES B | 09575 W MAPLEWOOD AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 108505 | MONTGOMERY JOSEPH T | 09576 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 |
| 108512 | NITZKORSKI GUNNAR | 09539 W MAPLEWOOD PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108520 | THOMPSON TIMOTHY ALLEN | 09571 W CAPRI DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108523 | SALAZAR JOSEPH R | 09590 W MAPLEWOOD PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108525 | GISH JEREMIAH J | 09570 W MAPLEWOOD PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108530 | WILSON NICOL | 09520 W MAPLEWOOD PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108533 | RIEGER JEFF | 09360 W BURGUNDY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108534 | PATTERSON SHANTAE A | 06315 S JOHNSON ST | 52.06 | .00 | 52.06 | .00 | 52.06 |
| | | | | | 5.21 | .00 | 5.21 |
| 108536 | WILLIAMS EUGENE LUKE IV | 06307 S JOHNSON ST | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 108555 | SEYMORE DARREN C | 09653 W CALEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108557 | EDGAR ROSEMARY | 09613 W CALEY AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 108561 | S & C ENTERPRISES LLC | 09340 W BURGUNDY AVE | 260.06 | 130.03 | 260.06 | .00 | 130.03 |
| | | | | | 26.01 | .00 | 13.01 |
| 108569 | WAGNER MICHAEL D | 06423 S JOHNSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108575 | BOWMAN ROGER A | 06364 S JOHNSON WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108577 | KINCAID CLIFF | 06365 S JOHNSON WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108579 | JONES D W | 06347 S JOHNSON ST | 260.06 | 130.03 | 260.06 | .00 | 130.03 |
| | | | | | 78.02 | .00 | 39.01 |
| 108582 | MAR NORMA L | 06333 S JOHNSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108588 | ACOSTA ANTHONY | 09563 W CALEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108591 | COATS GARY L | 09543 W CALEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108592 | KAWASAKI PAIGE L | 09533 W CALEY AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 108597 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 09791 W POLK DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108606 | SWIFT JUDITH E | 09754 W CALEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108619 | HOLLENS CHRISTOPHER L | 09892 W POLK DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108631 | CAREY GERALDINE MARY | 06390 S JELLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108635 | CALEY AVE LLC | 06360 S JELLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108639 | FINNEY CHRISTOPHER | 06357 S IRIS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108644 | CONOVER WARREN J JR | 06407 S IRIS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108647 | HAUCK ANDY | 06382 S JOHNSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108654 | MILLER CHARLES E | 09594 W CALEY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108660 | DUVALL RON W | 06327 S INDEPENDENCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108671 | LORENZ DAN | 06358 S IRIS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108672 | FITZSIMMONS JODY | 06368 S IRIS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108673 | IMA LOANER INC | 09733 W POLK PL | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 108679 | MANN DIANA K | 06382 S IRIS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108683 | HAFERMANN ERIN | 06414 S IRIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108684 | ANDERSEN RODNEY D | 06424 S IRIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108688 | SALAS MARCOS | 06425 S IRIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108689 | TINKEY EDWARD L III | 06415 S IRIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108690 | MUSHET RUSSELL T | 06412 S JOHNSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108692 | GOHEEN ELIZABETH M | 06432 S JOHNSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 108699 | CRAFTON SHERMAN F | 09706 W WALKER PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 110693 | HELLER STEVEN M | 06452 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 110703 | UELAND NICOLE | 06437 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 110704 | REITENBAUGH JOSEPH | 06443 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 110708 | BUTLER JEFFREY S | 06477 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 110718 | MENDOZA CHRISTINE | 06434 S DUDLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 110729 | SMITH BARBARA J | 08778 W WEAVER AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 110731 | HERRERA ALFRED J | 06409 S DUDLEY WAY | 208.05 | .00 | 208.05 | .00 | 208.05 |
| | | | | | 20.81 | .00 | 20.81 |
| 110733 | WALSH ELISABETH D | 06425 S DUDLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 110742 | BENEDICT STEVEN MICHAEL | 06535 S DUDLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 110745 | TERPENNING MICHAEL J | 06585 S DUDLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 110747 | LEDFORD CHARLES K | 06584 S DUDLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 110748 | LOTHAMER NICHOLAS | 06574 S DUDLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 111392 | TUNSTEAD NICHOLAS LANE | 06513 S GARLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111394 | SKINNER CHRIS S | 06523 S GARLAND WAY | 54.52 | .00 | 54.52 | .00 | 54.52 |
| | | | | | 5.45 | .00 | 5.45 |
| 111402 | MATTHIES JOSIAH | 06563 S GARLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |
| 111412 | MAES MANUEL | 06647 S GARLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111432 | MARYE JAMES R | 06564 S GARLAND WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 15.60 | .00 | 5.20 |
| 111437 | BREHM DONALD L | 06518 S GARLAND WAY | 54.00 | .00 | 54.00 | .00 | 54.00 |
| | | | | | 5.40 | .00 | 5.40 |
| 111448 | WOLF JAMES | 09215 W EUCLID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111462 | GOPLIN JUSTIN | 09174 W CALHOUN PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111466 | BOOS KIRBY G | 09173 W CALHOUN PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 111472 | DUNLAP THOMAS PATRICK | 06613 S FIELD CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111480 | SILCOTT JULAINE A | 06622 S FIELD CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 111490 | REEDER WESTON J | 06619 S EVERETT WAY | 260.06 | 130.04- | 260.06 | .00 | 390.10 |
| | | | | | 26.01 | .00 | 104.03- |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 111491 | KARDOS WENDI SUE | 06629 S EVERETT WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111493 | JOHNSTON MARVIN LEE | 06649 S EVERETT WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111496 | WEERS MARK T | 06638 S EVERETT WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111505 | GERAGHTY MCLAUGHLIN TARA | 06670 S DUDLEY CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111516 | SNIDER CHRISTOPHER T | 06526 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111517 | RAIRIGH JAY C | 06516 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111520 | GROSS KRISTA | 06537 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111521 | MONTOYA DANIEL | 06547 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111522 | VIALPANDO ROBERT D | 06557 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111527 | BARTON TODD E | 06558 S EVERETT WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111528 | LUCERO WILLIAM W | 06548 S EVERETT WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111537 | CHRISTOPHER JOHN R | 06546 S FIELD WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 111538 | CRENSHAW MATTHEW R | 06542 S FIELD WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 111543 | JARAMILLO SCOTT | 06512 S FIELD WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 111550 | SALAZAR PEGGY MARY | 06537 S FIELD WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111552 | RICO JOSE O | 06543 S FIELD WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111559 | HANNEBAUM LARRY | 09035 W EUCLID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111561 | ZWISLER MARK T | 09075 W EUCLID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111563 | HOUSE SHAWN | 06566 S FLOWER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111570 | RODRIGUEZ DANELLE | 09064 W PEAKVIEW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111573 | LARSEN MAX G | 06527 S FLOWER ST | 52.01 | 26.00 | 52.01 | .00 | 26.01 |
| | | | | | 5.20 | .00 | 2.60 |
| 111577 | GILLASPY ERIC | 09115 W EUCLID AVE | 52.00 | .00 | 52.00 | .00 | 52.00 |
| | | | | | 5.20 | .00 | 5.20 |
| 111578 | BLOOM DAVID ALLEN | 09155 W EUCLID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111593 | UHLMAN TONYA L | 08680 W EUCLID PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 111595 | WETTELAND DEBORAH K | 06643 S DOVER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111605 | BABCOCK LEE C | 06598 S CODY WAY | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 111612 | MILLER JEFFREY A | 06556 S CODY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111615 | BROWN KEVIN M | 06536 S CODY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111617 | BROWN KEVIN M | 06526 S CODY WAY | 260.06 | 13.00 | 260.06 | .00 | 247.06 |
| | | | | | 26.01 | .00 | 39.01 |
| 111623 | ROSENBACH RORY ALLAN | 06567 S CODY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111627 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 06562 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111634 | DESPAIN ROYD H | 06573 S DOVER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111639 | PINKERTON CAREY L | 06562 S DOVER WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 111641 | SHANNON KELLY | 06563 S DOVER WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 111644 | NICKOLES GUY DEAN | 06527 S CODY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111706 | KUSLER LEIGHANNA M | 06439 S EVERETT WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 111721 | REID TIMOTHY H | 06426 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 111729 | KING COURTNEY R | 06497 S ESTES ST | 135.06 | .00 | 135.06 | .00 | 135.06 |
| | | | | | 13.51 | .00 | 13.51 |
| 111732 | PERKINS RANDY J | 06457 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124561 | ARYAL SANJAY | 07516 S WADSWORTH CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124562 | BRYANT GARY P | 07526 S WADSWORTH CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124565 | PEDEN WILLIAM A | 07549 S WEBSTER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124623 | CARMICHAEL BETTY I | 07591 S REED CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124647 | HOELSKEN ROBERT A | 06941 W MORRAINE DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 124660 | BANK OF NEW YORK MELLON TRUSTEE | 07596 S PIERCE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124675 | KEIM JEFFERY SCOTT | 07261 W MORRAINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124676 | ALWARD SCOTT R | 07291 W MORRAINE DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 124686 | SHELTON ELIZABETH J | 06992 W MORRAINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 124700 | CHIZLETT DARRYL V | 07037 W NOVA DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 124705 | CHASTAIN TERESA L VIGIL | 07028 W NOVA DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124720 | HENDERSON ERIK | 07079 W FAIRVIEW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124741 | POPPERT WILLIAM R | 07203 W WALDEN DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124815 | NICHOLSON STEPHEN M | 06930 W FAIRVIEW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124864 | STONCIUS BRIGITTE | 07766 S PIERCE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124871 | MAYLATH ROBERT A | 07876 S PIERCE WAY | 260.06 | 130.03 | 260.06 | .00 | 130.03 |
| | | | | | 78.02 | .00 | 39.01 |
| 124897 | MCCUAIG THOMAS E | 06867 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 124913 | TOLBERT KENNETH V | 07592 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 124954 | MIKLEBOST ANTHONY R | 07475 W CLIFTON AVE | 51.90 | .00 | 51.90 | 25.95 | 51.90 |
| | | | | | 15.57 | 2.59 | 10.38 |
| 126455 | AGUILAR JESUS B | 07326 S CARR CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126465 | WHEELER ROBERT WILLIAM III | 07448 S CODY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 126476 | KENNEY HARVEY R | 07308 S CODY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126500 | MORRIS JAMES W | 07302 S DUDLEY CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126506 | MAXWELL STEVE | 07319 S CODY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126539 | DITMAN WILLIAM R | 08507 W GLASGOW PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126557 | POLLARD CHARLES A | 08728 W GLASGOW PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126563 | SWANTON HAROLD | 08538 W GLASGOW PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126574 | WITTMAN RONALD W | 08761 W HINSDALE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126584 | JOHNSON PAUL SHAY | 08812 W HINSDALE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126586 | WEBB DOUGLAS | 08772 W HINSDALE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126588 | FIELDS ADAM | 08735 W INDORE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126591 | ATENCIO JOHN J II | 08765 W INDORE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126597 | FELLOWSHIP CHURCH INC | 07462 S EVERETT ST | 141.15 | .00 | 141.15 | 141.15 | 141.15 |
| | | | | | 14.12 | 20.33 | 20.33 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 126638 | BRASSFIELD ROBERT E | 08654 W INDORE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 126643 | AURORA BANK FSB | 08554 W INDORE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127509 | FAVIER EDWARD A | 06462 S KIPLING CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127516 | GARIN MARC A | 06487 S KIPLING CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127537 | LARSEN DAWNELL IRENE | 06460 S LEWIS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127569 | CRELLY DUSTAN W | 10421 W CALEY PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127571 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 10069 W FAIR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127573 | OSBORNE NATHAN J | 10099 W FAIR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127588 | HOCHEVAR SCOTT J | 06246 S KLINE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127594 | LEZAMA TOMAS | 10085 W ARBOR PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127609 | JERNIGAN GEOFF | 10116 W ARBOR PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127612 | MORRIS WILLIAM A JR | 10125 W ARBOR PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 127625 | DEVRIES JOLI A | 06307 S KLINE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127628 | GREEN TREE SERVICING LLC | 06367 S KLINE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127629 | KRANTZ MICHAEL J | 06387 S KLINE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127640 | SINGER JOSEPH | 06414 S LEE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127644 | CONNELL CRAIG L | 06445 S LEE CT | 25.95 | .00 | 25.95 | .00 | 25.95 |
| | | | | | 2.60 | .00 | 2.60 |
| 127653 | VELASQUEZ MELISSA L | 10378 W WEAVER AVE | 52.06 | .00 | 52.06 | .00 | 52.06 |
| | | | | | 5.21 | .00 | 5.21 |
| 127668 | ADOLPH WAYNE A | 06312 S MILLER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127687 | NATH MICHAEL J | 06260 S LEWIS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 127693 | WIMMER JEREMY S | 06219 S LEE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 131940 | BROWN RICKY LEE | 08285 W STENE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 132682 | MULHOLLEN DAVID E | 09028 W POLK DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 132683 | GARATTI JOSEPH RAY | 09038 W POLK DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 132685 | GARCIA MARIA | 06392 S FIELD WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 132693 | STONE TODD D | 06493 S FIELD WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 132696 | GRANTHAM KASEY B | 06463 S FIELD WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 132709 | WARD EDWARD L | 09057 W POLK DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 132713 | MARTINS CRISTIAN | 09097 W POLK DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 132754 | SCHOPFER DEVIN C | 08758 W MAPLEWOOD DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 133305 | SMITH STEVE N | 07132 S CODY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 133323 | SCHAFER KENNETH J | 07174 S DOVER CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 133346 | JACKSON THOMAS P | 07133 S CODY WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 133354 | ERICKSON BRADFORD K | 08608 W FREMONT PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 133359 | AMBROSIO FIORE M | 08548 W FREMONT PL | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 133364 | WEBER ANITA L | 08863 W ROWLAND PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 133366 | JACOBS JAMES P | 08823 W ROWLAND | 52.01 | .00 | PL<br>52.01<br>5.20 | 26.00<br>3.46 | 52.01<br>6.06 |
| 133372 | SHEETS ROBERT C | 08713 W ROWLAND | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 133373 | JONES JASON | 08693 W ROWLAND | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 133378 | JOHNSON ELIZABETH ANNE | 08864 W ROWLAND | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 133379 | SCHIEFFELIN TAMARA L | 08834 W ROWLAND | 135.06 | .00 | PL<br>135.06<br>13.51 | .00<br>.00 | 135.06<br>13.51 |
| 133382 | ODONNELL JACLYN R | 08784 W ROWLAND | 52.01 | .00 | PL<br>52.01<br>5.20 | .00<br>.00 | 52.01<br>5.20 |
| 133385 | GONZALEZ ANA B | 08735 W ROXBURY | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 133390 | HAYSTACK LLC | 08865 W ROXBURY | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 133399 | JOCELYN JORDAN M | 08756 W ROXBURY | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 133403 | TATE LORRAINE F | 07135 S DOVER | 260.06 | .00 | CT<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 133405 | NEWTON GLEN W | 07155 S DOVER | 52.01 | .00 | CT<br>52.01<br>5.20 | .00<br>.00 | 52.01<br>5.20 |
| 133412 | CORDOUE JOHN D | 08829 W FREMONT | 52.01 | .00 | AVE<br>52.01<br>5.20 | .00<br>.00 | 52.01<br>5.77 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 133414 | ATWOOD SONIA E | 08889 W FREMONT AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 133418 | CORDOUE JOHN D | 08800 W FREMONT AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.77 |
| 137629 | OWEN JESSE | 07267 S JOHNSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 138007 | KOEPP CHARLES A | 10269 W BURGUNDY AVE | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 138012 | SAWYER GREGORY H | 05925 S LEE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 138021 | PIRO DAVID MICHAEL | 05926 S KLINE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 138023 | VELASQUEZ DANIEL BURT | 05936 S KLINE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 138037 | MILLER TIMOTHY | 10161 W BURGUNDY DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 138058 | CITO DENISE | 10073 W LAKE DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 138059 | ROMERO ERIN | 10083 W LAKE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 138077 | TANNER RANDALL M | 10184 W LAKE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 27.44 |
| 138780 | JENKINS SHERYLENE | 07535 S YUKON CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 138783 | BATH GEORGE A | 07505 S YUKON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 138785 | DONNELLY MELINDA A | 07514 S YUKON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 138788 | RAMIREZ STEVEN E | 07738 W KEN CARYL PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 15.60 | .00 | 5.20 |
| 138795 | TENNANT BOB D JR | 07694 W LAUREL AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 138833 | MONDRAGON SANDRA G | 07862 S UPHAM CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 139082 | MERRILL GARY | 07781 W OTTAWA PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139089 | ANTUNES CHRISTOPHER | 07701 W OTTAWA PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139092 | BORDER SHELLEY ANN | 07671 W OTTAWA PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139098 | SCHEER TOM | 07702 W OTTAWA PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 139099 | AMERICAN BEECH RESIDENTIAL TRUST | 07712 W OTTAWA PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139107 | WILSON ROBERT | 07766 W OTTAWA DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 15.60 | .00 | 5.20 |
| 139111 | CARSELLA ROBERT S | 07773 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 139118 | CAMPBELL MICHAEL L | 07683 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139140 | CITIBANK TRUSTEE | 07765 W OTTAWA DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139143 | HOLDEN JOEL H | 07795 W OTTAWA DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139146 | FELLS RONALD D | 07821 W OTTAWA PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139152 | ANKELE LEO E | 07862 W OTTAWA PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |
| 139157 | WOOD JEFFREY LEON | 07802 W OTTAWA PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139159 | KLEIN RENEE K | 07788 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139173 | MULVANEY CHRISTOPHER J | 07684 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139186 | MONTOYA STEVEN L | 07934 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139198 | UGOLINI SHERYL | 07983 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 139199 | MOLNAR CSABA | 07993 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139207 | SIDEBOTTOM STEVEN L | 08144 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 139215 | SHANK DONALD E | 08293 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139216 | FRANK SHAWN RAY | 08273 W PLYMOUTH PL | 235.06 | .00 | 235.06 | .00 | 235.06 |
| | | | | | 23.51 | .00 | 23.51 |
| 139217 | NYBACK ADAM J | 08253 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 139218 | FIEDLER KELLY A | 08233 W PLYMOUTH PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139227 | ANGLIN DANIEL J | 06893 S ALLISON WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 139454 | KRAUSE BRYAN K | 05590 W MAPLEWOOD PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 139492 | SCHMALZ CHARLOTTE A | 06218 S SHERIDAN BLVD | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 140793 | WATSON JOHN DANIEL | 06507 W WEAVER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 140845 | BAUER DAVID J | 06617 W WEAVER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 140865 | HANNON DAVID M | 06526 W HOOVER PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 140882 | SERFOSS JANET E | 06541 W CALHOUN PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141220 | ASTLE JACOB | 07169 W PORTLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 141224 | VERMILLION CLAYTON T | 07259 W PORTLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141376 | ELIASON JEFFREY ROBERT | 07233 S JOHNSON ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141378 | DEHERRERA MICHAEL M | 07213 S JOHNSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141380 | WETTEROTH CARMEN | 07193 S JOHNSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 141390 | OLSON CLAUDE JOE | 07083 S JOHNSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141397 | BLEAU SCOTT A | 07234 S JELLISON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141444 | DUNN CAROL M | 07238 S IRIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141445 | ECKROTH JOSEPH D | 07228 S IRIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 141449 | LOWE ANTHONY | 07217 S INDEPENDENCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141450 | GLUNZ TIMOTHY J | 07227 S INDEPENDENCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141451 | FEDERAL HOME LOAN MORTGAGE CORP | 07237 S INDEPENDENCE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141474 | EARLY MARK D | 09887 W ROXBURY PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 141478 | HALE STEVEN R | 07132 S JOHNSON ST | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 141483 | ONDRISH FRANK J | 07081 S JELLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141495 | VANDEVER DEBRA L | 07110 S JELLISON ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141497 | CANDLER CURT ALAN | 07130 S JELLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141548 | VIDALES SALVADOR | 07249 S GARLAND CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141554 | WALSH JEROME P | 07208 S GARLAND CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141570 | MCCAFFREY CHRISTOPHER W | 07253 S GARRISON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141571 | BOTTLE KENNETH F | 07243 S GARRISON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141573 | LINSCOTT BARBARA U | 07227 S GARRISON CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141577 | MATHEWS CHRISTOPHER L | 07203 S GARRISON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 31.73 |
| 141625 | BROWN ALAN A | 06932 S MILLER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141643 | PERKO RONALD | 06881 S LEE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 141649 | WALLIN BRYCE | 06882 S LEE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141650 | HUNT JAMES Q | 06892 S LEE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141661 | RODRIGUEZ GABRIEL | 06864 S LEWIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141673 | FLOREZ LOUIS JR | 07000 S LEE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 27.44 |
| 141676 | REECE EYLAR & JOAN EYLAR FAMILY TRUST | 07025 S LEE WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141679 | HODGES DANIEL | 06982 S LEWIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141682 | LAKE GARY ROBERT | 06923 S MILLER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141761 | ROSS WILLIAM T K | 07288 S MILLER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141783 | KOCH DANIEL BARTON | 07276 S NELSON ST | 125.00 | .00 | 125.00 | .00 | 125.00 |
| | | | | | 12.50 | .00 | 12.50 |
| 141784 | MAYER GUERIC | 07316 S NELSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141789 | EMANUEL HANNAH F | 07333 S MOORE CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141798 | NEWTON ROBERT C | 07342 S MOORE CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 141821 | WEIERS TIMOTHY | 07283 S MILLER ST | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 26.01 | 26.01 |
| 141842 | LUBBERS KEVIN | 10425 W FREMONT PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141848 | SOUZA RANDY R | 10437 W ROXBURY AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141859 | O MARRO DENNIS C | 10617 W ROXBURY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 141868 | JACOBS JAMES P JR | 10638 W ROXBURY AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141880 | MARTIN RANDALL E | 10655 W GLASGOW AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141883 | VIGIL SUSIE A | 10666 W GLASGOW AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141905 | POTAK NANCY J | 07376 S MILLER CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 141983 | O GRADY KEVIN M | 06241 S GARLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142009 | GRAY KIMBERLY HAWKINS | 09382 W ARBOR PL | 260.06 | 130.03 | 260.06 | .00 | 130.03 |
| | | | | | 26.01 | .00 | 13.01 |
| 142018 | CAMERON TONI J | 09299 W WEAVER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142026 | DESCHAIN TERESA A | 06389 S GARLAND CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 142039 | JOHNSTON MELISSA I | 06443 S HOYT CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 31.73 |
| 142050 | GLEIFORST MERLE F | 06436 S HOYT CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142057 | COUGHLIN JOHN P | 06474 S HOYT CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142070 | NOLD SCOTT F | 06463 S HOLLAND CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142078 | THOMPSON JEFFREY W | 06450 S HOYT ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 142114 | ZACCAGNINI GARY | 09456 W WALKER PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 142130 | WIRTH GREG J | 06436 S GARRISON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142657 | HANSHEW GREGORY | 08337 W MORRAINE DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 142658 | ANDERSON KEITH K JR | 08307 W MORRAINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142663 | COOK BERNADETTE T | 08197 W MORRAINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142674 | COYNE MARK T | 07977 W MORRAINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142680 | TORRES ALBERT R | 07867 W MORRAINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 142681 | HENRY ZACHERY S | 07702 S YARROW CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142683 | CELVI GEORGE P | 07713 S YARROW CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142746 | EGAN BRIAN J | 07644 S ALLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142747 | SITGREAVES DAVE | 07978 W MORRAINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142797 | JAMES ROBERT E JR | 08399 W FAIRVIEW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142800 | WENGER DONNA K | 08358 W MORRAINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142825 | EARNEST TODD O NEAL | 07833 W FRIEND DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 142826 | KROLICKI ANGELA E | 07823 W FRIEND DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142846 | DELGADO THOMAS S | 08168 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142853 | VIALPANDO HERMAN J | 08268 S YUKON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142854 | BROWN RAYMOND | 07702 W ALDER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142857 | TAYLOR BEAN & WHITAKER MORTGAGE CORP | 07732 W ALDER DR | 260.06 | 13.00 | 260.06 | .00 | 247.06 |
| | | | | | 26.01 | .00 | 39.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 142878 | PRZEKWAS MICHAEL | 07864 W FRIEND DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 142884 | ORR THOMAS J JR | 07809 W FRIEND PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142910 | RICHARDSON THOMAS J | 08067 S YUKON WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142923 | HOLBROOK TREVOR | 08041 S YARROW ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142937 | JONES JAMES E | 08134 S ZEPHYR WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142960 | WAY ROBERT | 07718 W CHESTNUT PL | 65.01 | .00 | 65.01 | .00 | 65.01 |
| | | | | | 6.50 | .00 | 6.50 |
| 142963 | TORREZ FERNANDO R | 07719 W PHILLIPS AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 142982 | 40936C LLC | 07721 W ALDER DR | 99.06 | .00 | 99.06 | .00 | 99.06 |
| | | | | | 9.91 | .00 | 9.91 |
| 142996 | MASCARINEZ LORA M | 08045 S ZEPHYR WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 143004 | SELL DAVID K | 08125 S ZEPHYR WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 143029 | ERNST PATRICIA L | 08048 S AMMONS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 143036 | PETERSEN GARY R | 08047 S AMMONS ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 143068 | PUSHOR RICHARD A | 08174 W OTERO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 143069 | FIRESTONE BRENDA | 08154 W OTERO AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 143090 | HAMPTON JOHN L | 08258 W CHESTNUT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 143114 | TURNER ROBERT G | 08254 W OTERO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 143115 | JOHNSON JEFFREY S | 08264 W OTERO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 143123 | RUBIO JOSE L | 08211 S BRENTWOOD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 143149 | HAMMERS BRUCE | 08278 S BALSAM ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 147602 | TRAIL JUSTIN | 06450 S ZEPHYR CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 147619 | MOORE TIMOTHY P | 07866 W WALKER DR | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 26.01 | 26.01 |
| 147642 | STANO ANTHONY J SR | 06552 S YARROW WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 147650 | MONDRAGON SAMUEL G | 06523 S YARROW WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 148160 | HERBERTSON CHRISTOPHER D | 07543 S CARR CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149053 | MANCUSO MARK D | 09750 W FAIRVIEW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149054 | ZUNICH ELIZABETH A | 09730 W FAIRVIEW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149058 | BALE LON | 09709 W FAIRVIEW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149061 | THERIAULT TROY E | 07670 S JELLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149072 | ANDERSON JEFFREY S | 09767 W NOVA AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149077 | CARDONA JASON MICHAEL | 09786 W MORRAINE AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149088 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 09775 W MORRAINE AVE | 260.06 | .00 | 260.06 | 130.03 | 260.06 |
| | | | | | 26.01 | 17.29 | 30.30 |
| 149095 | FISHER TERENCE L | 09752 W KEN CARYL DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149099 | HARRISON NATHAN | 09781 W KEN CARYL DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 149124 | BLISH DENNIS L | 07671 S JELLISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149127 | MUELLER MARK A | 09869 W FAIRVIEW AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 149131 | CROWLEY R TODD | 07652 S JOHNSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149149 | FOX ROBERT H | 09906 W NOVA PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149155 | LILJA DAVID A | 09950 W FAIRVIEW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149160 | US BANK NATIONAL ASSOCIATION TRUSTEE | 09850 W FAIRVIEW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149176 | BREFFLE DALLAS R | 09943 W CANYON AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |
| 149179 | DURFEE PETER | 09973 W CANYON AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149181 | LEWANDOWSKI JOHN E | 09964 W CANYON AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149210 | SHELLY JOSHUA SCOTT | 07704 W COAL MINE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149211 | WITT KENNETH L | 07693 W COAL MINE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149510 | PONZIO SCOTT | 07595 S HOYT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149512 | GARST CLARENCE E III | 07559 S HOLLAND CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149516 | ALLGAIER FREDERICK K | 07558 S HOLLAND CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149517 | ALCEDO JORGE L | 07568 S HOLLAND CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149520 | VAN LANG T | 07553 S HOLLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149521 | GROSS JAMES M | 07543 S HOLLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149523 | MILLER WILLIAM E | 07542 S HOLLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149541 | BELL JEREMIAH R | 07570 S GARLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149560 | VENIER ALLEN | 09532 W WALDEN AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149575 | MOSS JOSHUA D | 09339 W CANYON PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149580 | WELSH PHILLIP R JR | 09360 W CANYON PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 149586 | EASTWOOD KATHY M NICHOLS | 09265 W DAVID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149589 | FERGUSON DONALD R | 09335 W DAVID AVE | 52.01 | 52.01 | 52.01 | .00 | .00 |
| | | | | | 5.20 | .00 | .00 |
| 149593 | MOSHER PAUL R | 09455 W DAVID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149597 | NIEHOUSE MARIE ANN | 09545 W DAVID AVE | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 149602 | KELLER MICHAEL J | 09496 W DAVID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149603 | WEGG PARTNERSHIP LLP | 09476 W DAVID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149609 | ROMERO IDALIA OFIR | 09356 W DAVID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149611 | MARTZ CRAIG A | 09316 W DAVID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 149615 | DUERST PAUL H | 07846 S GARRISON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149616 | FEDERAL HOME LOAN MORTGAGE CORP | 07842 S GARRISON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149617 | MCILVAIN TIMOTHY E | 07836 S GARRISON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149619 | CHARNOW VIRGINIA A | 07826 S GARRISON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149620 | WRIGHT DANIEL | 07806 S GARRISON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149736 | TRULLINGER RHONDA M | 07590 S GARLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149737 | KWAK ANDREW R | 07610 S GARLAND ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 149743 | ALLEN THOMAS J | 07650 S GARLAND ST | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 149748 | ROTH JAY W | 07680 S GARLAND ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149750 | MCLAUGHLIN ADAM | 07690 S GARLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149764 | WOODARD VALARIE | 09398 W LAUREL PL | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 149768 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 09308 W LAUREL PL | 135.06 | .00 | 135.06 | .00 | 135.06 |
| | | | | | 13.51 | .00 | 13.51 |
| 149772 | GOODMAN BARBARA JOAN | 07619 S HOLLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149780 | ROWLEY JIM D JR | 07688 S HOLLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149786 | MCCOOL KATHERINE A | 07654 S HOLLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149790 | TRADEMARK INVESTMENTS LLC | 07624 S HOLLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 34.59 |
| 149791 | KEAGY KENNETH L | 07618 S HOLLAND WAY | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 149796 | CLARK ROGER | 09307 W NOVA AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149800 | BARCO HUGO | 09368 W NOVA AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149801 | REEVES JOHN W | 09348 W NOVA AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149810 | RISCH BRANDON | 07697 S GARLAND ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149816 | ORTIZ DEAN M J | 07675 S HOLLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149819 | HUDSON LAWRENCE A | 07689 S HOLLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149821 | WILSON ROBERT MARVIN | 07695 S HOLLAND WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 149826 | GREENE KIMBERLY A | 07703 S INDEPENDENCE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149843 | MARKLEY CHRIS J | 09611 W WALDEN AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 149844 | ELKINS ERIC S | 07742 S INDEPENDENCE WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 149845 | HAMMOND GARY V | 07732 S INDEPENDENCE WAY | 260.08 | .00 | 260.08 | .00 | 260.08 |
| | | | | | 26.01 | .00 | 26.01 |
| 149851 | PEERLESS GEORGE R | 09530 W FAIRVIEW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149854 | SULLIVAN THOMAS J | 09632 W WALDEN AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149864 | BRASSFIELD CHRISTIAN L | 07868 S INDEPENDENCE WAY | 51.53 | .00 | 51.53 | .00 | 51.53 |
| | | | | | 5.15 | .00 | 5.15 |
| 149870 | SANCHEZ THOMAS JAY | 09596 W DAVID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149871 | KURTZ GERALD R | 09586 W DAVID AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149872 | VIDALES SALVADOR | 09576 W DAVID AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 15.60 | .00 | 10.40 |
| 149875 | RASMUSSEN MARK A | 09563 W DAVID PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149880 | BONDAR NATHAN M | 09623 W DAVID PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149888 | GEORGIEVA IVANKA | 09624 W DAVID PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149892 | WALDROP KIMBERLY M | 07892 S INDEPENDENCE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149897 | RICHARDS ZACHARIAH M | 07869 S INDEPENDENCE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149901 | LOVATO LARRY | 07849 S INDEPENDENCE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149969 | HICKS ROBERT E | 06363 S REED CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149971 | HOING KRISTINA M | 07069 W POLK PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149992 | MAYBERRY DANIEL S | 07149 W HOOVER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 149998 | STEPHENSON DONNA | 06387 S PIERCE CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 15.60 | .00 | 5.20 |
| 150014 | KING JOSEPH VINCENT JR | 06400 S REED WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 150019 | BADALAMENTI CHARLES R | 06441 S QUAY | | | CT | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 150024 | ELLIOTT GENE | 06390 S QUAY | | | CT | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154540 | HANSEN RODNEY O | 07043 S FLOWER | | | CT | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154568 | END IRA | 07061 S FLOWER | | | ST | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154569 | LARSON BRIAN R | 07067 S FLOWER | | | ST | | |
| | | | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 154585 | LEFF CHARLES K | 08904 W QUARTO | | | AVE | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154598 | HAMMON RYAN | 08864 W QUARTO | | | AVE | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154609 | NUSSBAUM JAMES G | 08754 W QUARTO | | | AVE | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154614 | BOZEKOWSKI KIM D | 08654 W QUARTO | | | AVE | | |
| | | | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 154615 | ABEYTA DAVID G | 08604 W QUARTO | | | AVE | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154622 | BRUYER MARY A | 08810 W QUARTO | | | CIR | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154630 | RICHARDS MARK F | 08783 W QUARTO | | | AVE | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 154655 | HERMAN DAVID | 08801 W QUARTO CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154659 | PETTNER WENDY L | 08821 W QUARTO CIR | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 154666 | FLORES CONRAD C JR | 08946 W ELMHURST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154695 | FLING ALVIN K | 08074 S ESTES CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154701 | ABBOTT LONNY G JR | 07994 S ESTES CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154712 | CUNNINGHAM JON C | 08959 W FRIEND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154718 | CLARK JASON L | 07916 S FLOWER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154721 | JURANEK JOHN E | 07927 S FLOWER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154727 | JONES GRANVILLE H SR | 09120 W FRIEND PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154729 | FINGER THOMAS | 09101 W NICHOLS DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154736 | SISK FRED M | 09113 W MONTICELLO AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 154745 | RAUP CAROL M | 09115 W MONTICELLO PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 154752 | TURNER ALLISON LOVE | 09107 W CHESTNUT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154755 | BOOTH SCOTT | 09137 W CHESTNUT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154779 | HILL DOUGLAS MILTON | 08153 S EVERETT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154801 | BLAKE HEATHER A | 08876 W CLIFTON AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154807 | CLEMENTSON CYNTHIA J | 09007 W CHESTNUT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154811 | METHENEY KAREN SUE | 08066 S FLOWER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154819 | ANGEL CAROL | 07976 S FLOWER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 154822 | DEMOOY PROPERTIES FLOWER LLC | 07946 S FLOWER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 154826 | FITZGERALD STEVEN J | 07995 S FIELD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154828 | SMALLWOOD ERIC | 07994 S FIELD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154838 | STROBEL BOB L | 07962 S EVERETT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154847 | LINDSEY DOUGLAS D | 08887 W NICHOLS AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 154849 | MOORE PAUL J JR | 08868 W NICHOLS AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 154852 | MARTINEZ LUIS M | 08065 S ESTES CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154854 | WALTON PATRICIA L D | 08891 W NICHOLS DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154856 | STOUT RICHARD A | 08971 W NICHOLS DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154857 | BELBIN DAVID L | 08991 W NICHOLS DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154871 | PERRY DAVID | 08072 S EVERETT CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154881 | TEEGAN TIMOTHY JOHN | 07306 S FLOWER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 154893 | LAMM THOMAS E | 08965 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 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154922 | MCGINNIS JOSEPH | 08997 W GLASGOW PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154929 | SANGELLINO MARIE | 07347 S FLOWER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154934 | JOHNSON SCOTT E | 07386 S FLOWER ST | 52.01 | 52.01 | 52.01 | .00 | .00 |
| | | | | | 5.20 | .00 | .00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 154935 | PAYSINGER ROBERT B | 07376 S FLOWER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154972 | JURRENS ALAN R | 07136 S KLINE ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 15.60 | .00 | 5.20 |
| 154985 | LOPEZ RAYMOND T | 10098 W FREMONT PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 154993 | FLUSS LINDSAY | 10157 W FREMONT PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 155017 | MEISINGER RICHARD A | 10164 W GEDDES CIR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 155031 | GIBSON JENNIFER L | 10388 W ROXBURY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 155042 | MARTINEZ JAMES | 07211 S LEWIS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 155059 | CLOSE HAROLD D | 10223 W GEDDES CIR | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 155064 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 10234 W GEDDES CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 52.01 |
| 155074 | VOLMER WENDY A | 07116 S KLINE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 155090 | ALLEN KIRK | 10158 W ROXBURY AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 155096 | SPILLAN MATTHEW DAVID | 07120 S LEWIS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 155109 | WRIGHT MARK T | 10229 W FREMONT AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 155115 | CARGILE STEPHEN T | 10207 W ROXBURY PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 157114 | BIXLER CYNTHIA S | 07015 W CLIFTON AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 157124 | PORTER BARRY E | 07168 W CHESTNUT DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 157202 | AUSTAD JEFFREY | 08134 S QUAY CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 160293 | PURCELL ANN MARIE | 07092 S LEWIS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 160345 | PANIC DEJAN | 06798 S INDEPENDENCE ST | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 161100 | MCCAFFREY MICHAEL A | 06797 W OTTAWA AVE | 330.29 | .00 | 330.29 | .00 | 330.29 |
| | | | | | 33.03 | .00 | 33.03 |
| 161102 | BUBBLE BAYS CAR WASH LLC | 06587 W OTTAWA AVE | 544.80 | 544.80 | 544.80 | .00 | .00 |
| | | | | | 54.48 | .00 | .00 |
| 162220 | PHILIP A MAY TRUST | 08526 S FLOWER ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 52.01 |
| 162227 | KRAMER MATTHEW E | 08943 W STAR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162234 | BATES ELVIN W | 08813 W STAR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 162236 | HARRINGTON TERRENCE J | 08613 S EVERETT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162239 | WISE JOSH P | 08570 S FIELD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162241 | LEVESQUE TODD E | 08554 S FIELD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162244 | DONALDSON DEBRA G | 08954 W STAR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162246 | GROOM MELODY ANN | 08934 W STAR AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 162258 | FISH LEWIS D JR | 08561 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162260 | BURGETT KELLY KATHLEEN | 08571 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162277 | HARTMANN PAUL E | 08905 W TETON CIR | 60.06 | .00 | 60.06 | .00 | 60.06 |
| | | | | | 6.01 | .00 | 6.01 |
| 162283 | LINZMAIER PETER | 08965 W TETON CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162286 | BEHRING ANNE | 08644 S FIELD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162291 | LANE MARK A | 08622 S EVERETT ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 162296 | STRICKLAND DALTON L | 08572 S EVERETT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 162308 | CALLAHAN SONYA T | 08966 W TETON | 260.06 | .00 | CIR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 162312 | HALL ALAN E | 08916 W TETON | 260.06 | .00 | CIR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 162322 | RINES MICHAEL GREGORY | 08602 S EVERETT | 260.06 | .00 | CT<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 162324 | DOE JAMES M | 08611 S EVERETT | 260.06 | .00 | CT<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 162331 | STUTZ KEVIN A | 08575 S FIELD | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 162334 | GAWELL TANYA K | 08605 S FIELD | 152.01 | .00 | ST<br>152.01<br>15.20 | .00<br>.00 | 152.01<br>15.20 |
| 162348 | SETTLE KISTY E | 08828 W TOLLER | 260.06 | .00 | AVE<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>28.87 |
| 162354 | TROWBRIDGE BRANDON W | 08678 W TOLLER | 260.06 | .00 | AVE<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>34.59 |
| 162355 | FRONSOE LACINDA R | 08638 W TOLLER | 260.06 | .00 | AVE<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 162358 | NELSON JAMES D | 08588 W TOLLER | 260.06 | .00 | AVE<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 162365 | GILBERT KATHLEEN A | 08656 W TETON | 260.06 | .00 | AVE<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 162371 | IMAMURA SHARELYN | 08516 W TETON | 260.06 | .00 | AVE<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 162379 | BLEHM NATHAN | 08682 W STAR CIR | 208.05 | .00 | 208.05 | .00 | 208.05 |
| | | | | | 20.81 | .00 | 20.81 |
| 162384 | WALLING MARION C | 08432 W STAR CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162394 | BERG MELISSA N | 08575 W TETON AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162397 | SHIREY MICHAEL S | 08605 W TETON AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162418 | GARRITANO JAMES | 08611 W STAR CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162420 | LEWIS RAY M II | 08631 W STAR CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162423 | BURKEY DAVID E | 08661 W STAR CIR | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 162430 | BRADY MARCUS J | 08636 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162444 | HORNER KEVIN J | 08550 S ESTES ST | 272.64 | .00 | 272.64 | .00 | 272.64 |
| | | | | | 27.26 | .00 | 27.26 |
| 162466 | NORTON JOHN D | 08569 S DUDLEY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162470 | NOUR CHARLES M | 08541 W STAR CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 162490 | WELLS FARGO BANK TRUSTEE | 08417 W TOLLER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 164972 | RIDER NICHOLAS L | 08857 W PLYMOUTH AVE | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 164979 | SAVARISE CAROLE | 08917 W PLYMOUTH AVE | 221.05 | 221.05 | 221.05 | .00 | .00 |
| | | | | | 22.11 | .00 | .00 |
| 164981 | BALL STEPAHNIE L | 08897 W PLYMOUTH AVE | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165004 | HAARHUES CHARLES | 09088 W PLYMOUTH AVE | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165010 | TAT SHEN | 09028 W PLYMOUTH AVE | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |
| 165012 | JOHNSON NICOLE M | 09008 W PLYMOUTH AVE | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165020 | MCCLURG GARY G | 08928 W PLYMOUTH AVE | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165029 | MILLER WILLIAM BYRON | 08758 W PLYMOUTH AVE | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |
| 165030 | CROWNE POINT EQUITY PARTNERS LLC | 08748 W PLYMOUTH AVE | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165037 | KROLICKI KAREN L | 08678 W PLYMOUTH AVE | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |
| 165053 | SMITH LISA M | 06911 S DOVER WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165061 | EAST JONATHAN | 06887 S DOVER WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 66.32 | .00 | 22.11 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 165082 | SCHERFEL JOANNE R | 06883 S DOVER WAY | 44.21 | 44.21 | 44.21 | .00 | .00 |
| | | | | | 4.42 | .00 | .00 |
| 165083 | GILMORE BRIAN C | 06885 S DOVER WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165088 | HRUBY CHRISTINE | 06857 S DOVER WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165185 | LUPTON ERIC | 06858 S DOVER WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 26.97 |
| 165189 | LEWIS TODD C | 06866 S DOVER WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165194 | THAM MUI NHI NGUYEN | 08911 W COOPER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165208 | GREEN MARK C | 08872 W COOPER AVE | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 165213 | GOLLIHER JASON | 08802 W COOPER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165225 | MANN RONALD E J | 08993 W ONTARIO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165226 | GLADNEY JAMES L | 08994 W ONTARIO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165227 | CASWELL SHAWN C | 08984 W ONTARIO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165235 | GRIBBIN GENE S | 06846 S EVERETT CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 165239 | HOFFMAN DAVID F | 06817 S EVERETT CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165241 | JOHNSTON CORY J | 06837 S EVERETT CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165245 | MITCHELL VICTORIA G | 08874 W ONTARIO AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165274 | GOODRICH MATHEW | 08856 W OTTAWA AVE | 235.06 | .00 | 235.06 | .00 | 235.06 |
| | | | | | 23.51 | .00 | 23.51 |
| 165292 | STEELE NANCY L | 08705 W OTTAWA AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165294 | ANDRADE MARK E | 08725 W OTTAWA AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165303 | KIRBY KENNETH R | 06829 S DUDLEY CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 165549 | BRAND JOYCE E | 06712 S HOLLAND WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 24.54 |
| 165552 | PARKER KIM J | 06706 S HOLLAND WAY | 44.21 | 44.21 | 44.21 | .00 | .00 |
| | | | | | 4.42 | .00 | .00 |
| 165554 | MURROW JOHN W | 06702 S HOLLAND WAY | 44.21 | .00 | 44.21 | 44.21 | 44.21 |
| | | | | | 4.42 | 6.37 | 6.37 |
| 165557 | PENNA ROBERT | 06744 S HOLLAND WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165566 | JPMORGAN CHASE BANK NATIONAL ASSOCIATION | 06726 S HOLLAND WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 165568 | WHEELER APRIL | 06722 S HOLLAND WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165570 | MURROW JOHN W | 06750 S HOLLAND WAY | 221.05 | .00 | 221.05 | 221.05 | 221.05 |
| | | | | | 22.11 | 31.84 | 31.84 |
| 165571 | BEATTY CHRISTA L | 06752 S HOLLAND WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165593 | MEHLING ANGEL A | 06796 S HOLLAND WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165594 | RONDA SIGFREDO J | 06798 S HOLLAND WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165595 | MIDLAND MORTGAGE CO | 06800 S HOLLAND WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165600 | DYKSTRA MICHELLE | 06810 S HOLLAND WAY | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165619 | KNAPP GEORGE D | 09210 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 165622 | DUNN CLIFFORD A | 09216 W ONTARIO DR | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |
| 165624 | CANAL SUSAN T | 09220 W ONTARIO DR | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |
| 165626 | WEI JENG | 09224 W ONTARIO DR | 221.05 | 221.05 | 221.05 | .00 | .00 |
| | | | | | 22.11 | .00 | .00 |
| 165644 | THOMAS MARY B | 09260 W ONTARIO DR | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 165649 | SCOTT PATRICIA P | 09270 W ONTARIO | 44.21 | .00 | DR<br>44.21<br>4.42 | .00<br>.00 | 44.21<br>4.42 |
| 165663 | MCGUIRE DEBORAH J | 09298 W ONTARIO | 221.05 | .00 | DR<br>221.05<br>22.11 | 221.05<br>31.84 | 221.05<br>31.84 |
| 165665 | TERLAP SUE A | 09302 W ONTARIO | 221.05 | .00 | DR<br>221.05<br>22.11 | .00<br>.00 | 221.05<br>22.11 |
| 165666 | MINNIHAN MICHAEL ALLEN | 09304 W ONTARIO | 221.05 | .00 | DR<br>221.05<br>22.11 | .00<br>.00 | 221.05<br>22.11 |
| 165668 | TERPSTRA TOBY | 09308 W ONTARIO | 221.05 | .00 | DR<br>221.05<br>22.11 | .00<br>.00 | 221.05<br>22.11 |
| 165692 | AUTRY KRISTIN | 09381 W ONTARIO | 221.05 | .00 | DR<br>221.05<br>22.11 | .00<br>.00 | 221.05<br>22.11 |
| 165695 | SLAUGHTER KAREN L | 09387 W ONTARIO | 44.21 | .00 | DR<br>44.21<br>4.42 | .00<br>.00 | 44.21<br>4.42 |
| 165699 | MCKENNA MARISA L | 09395 W ONTARIO | 44.21 | .00 | DR<br>44.21<br>4.42 | .00<br>.00 | 44.21<br>4.42 |
| 165704 | SAGE RICHARD J | 09405 W ONTARIO | 221.05 | .00 | DR<br>221.05<br>22.11 | .00<br>.00 | 221.05<br>22.11 |
| 165705 | KOEVSKI MITKO | 09407 W ONTARIO | 44.21 | .00 | DR<br>44.21<br>4.42 | .00<br>.00 | 44.21<br>4.42 |
| 165707 | PULK JEFFREY | 09411 W ONTARIO | 221.05 | .00 | DR<br>221.05<br>22.11 | .00<br>.00 | 221.05<br>22.11 |
| 165712 | ATENCIO MYRA Y | 09421 W ONTARIO | 221.05 | .00 | DR<br>221.05<br>22.11 | .00<br>.00 | 221.05<br>22.11 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 165718 | HODGES DANIEL J JR | 09433 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 166070 | GUNTHER MIKE | 11667 W BOWLES CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166077 | ESCOBAR LINA | 11747 W BOWLES CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166078 | SCOTT DALE K | 11767 W BOWLES CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166080 | ROSCHAK KELLI | 11817 W BOWLES CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166084 | KEEFOVER JOHN | 11877 W BOWLES CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166090 | BARTLETT TERESA E | 11937 W BOWLES CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166100 | KELLEY JAMES P | 11616 W BOWLES CIR | 260.06 | .00 | 260.06 | 130.03 | 260.06 |
| | | | | | 26.01 | 13.00 | 26.01 |
| 166115 | DAVALOS THERESA B | 06018 S SWADLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166119 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 06019 S SWADLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166120 | HUBENKA DIANA K | 06009 S SWADLEY WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 166129 | IMAMURA SHARELYN K | 05970 S TABOR ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 166136 | ROMIG JUSTIN R | 05951 S TABOR ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166140 | APOSTOLIDES CHRISTOPHER M JR | 05962 S TAFT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166146 | SNIDE CLEM | 06022 S TAFT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166148 | ROBINSON LUCAS S | 06042 S TAFT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166169 | JEFFRESS ADAM | 05964 S TAFT WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |
| 166182 | WILKANOSKI RICHARD A | 05983 S TAFT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166185 | LOCKETT JOHN TRAMPUS | 05953 S TAFT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166186 | HUMPHREY MITCHELL K | 05943 S TAFT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 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 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 166221 | STRIETELMEIER ELIZABETH A | 06035 S TAFT WAY | 272.64 | .00 | 272.64 | .00 | 272.64 |
| | | | | | 27.26 | .00 | 27.26 |
| 166222 | SHAW KELLEY WILLIAM | 06045 S TAFT WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 166224 | BURCH DAVID | 06065 S TAFT WAY | 52.01 | .00 | 52.01 / 5.20 | .00 / .00 | 52.01 / 5.20 |
| 166230 | CASEY PATRICK D | 11926 W MAPLEWOOD AVE | 260.06 | .00 | 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 166251 | CHAMBERS MATT | 06111 S TABOR ST | 52.01 | .00 | 52.01 / 5.20 | .00 / .00 | 52.01 / 5.20 |
| 166280 | GREENWELL SETH | 06086 S SIMMS CT | 260.06 | .00 | 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 166525 | EDWARDS BELVA M | 05948 S UNION ST | 260.06 | .00 | 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 166546 | MESCH DAVID M | 12085 W BOWLES PL | 260.06 | .00 | 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 166554 | BOLES WILLIAM J JR | 05903 S WARD ST | 52.01 | .00 | 52.01 / 5.20 | .00 / .00 | 52.01 / 5.20 |
| 166556 | TAYLOR MICHAEL | 05923 S WARD ST | 260.06 | .00 | 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 166592 | BANNON LISA M | 05949 S VAN GORDON ST | 52.01 | .00 | 52.01 / 5.20 | .00 / .00 | 52.01 / 5.20 |
| 166601 | JENKINS ANDREW T | 05981 S VIVIAN ST | 260.06 | .00 | 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 166620 | CRANE RANDALL STEPHEN | 06030 S VIVIAN ST | 260.06 | .00 | 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 166629 | CREASE CRAIG J | 12046 W BOWLES PL | 260.06 | .00 | 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 166633 | CEJA JOHN | 12086 W BOWLES | 260.06 | .00 | PL 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 166645 | CREASE CRAIG J | 12089 W BURGUNDY | 260.06 | .00 | AVE 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 166665 | TERRY NANCY M | 12060 W BURGUNDY | 52.01 | .00 | AVE 52.01 / 5.20 | .00 / .00 | 52.01 / 5.20 |
| 166675 | MARTIN PETER | 12103 W CAPRI | 52.01 | .00 | AVE 52.01 / 5.20 | .00 / .00 | 52.01 / 5.20 |
| 167053 | GARCIA JASON R | 08384 S UPHAM | 260.06 | .00 | WAY 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 168945 | BARTLETT KEITH A | 07913 S GARRISON | 260.06 | .00 | WAY 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 168950 | HOSKINS SHELLEY I | 09291 W ELMHURST | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 168952 | GRISSOM GARRY L | 09231 W ELMHURST | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 27.44 |
| 168962 | MULLEN DANIEL J | 07992 S GARRISON | 260.06 | .00 | WAY 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 168971 | JANSON TRISCHA H | 07973 S GARRISON | 260.06 | .00 | WAY 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 168973 | WILKS KEVIN A | 07993 S GARRISON | 260.06 | .00 | WAY 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 168981 | GOLDENBERG KAREN L | 09345 W FRIEND | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 168982 | NELSON JEROME D | 09355 W FRIEND DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 168987 | ESPINOZA SHERRY | 09490 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 168988 | ROSIERE PATRICK L | 09480 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 168989 | STANCHFIELD LAVONNE R TRUSTEE | 09460 W ELMHURST DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 168995 | MARTINEZ SCOTT E | 09354 W FRIEND DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 169000 | DIFEO DARRELL | 09274 W FRIEND DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 169001 | HUNZIKER MICHAEL J | 09264 W FRIEND DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169003 | LIPMAN DEBRA W | 09234 W FRIEND DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169005 | RAM CAPITAL INC | 09204 W FRIEND DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169006 | AMBRON NEAL | 09207 W NICHOLS PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169020 | STICKLAND KAREN M | 09447 W NICHOLS PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 169029 | WILKEN SHAUN M SR | 07908 S HOLLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169032 | BORNS KEVIN M | 09404 W ELMHURST | 260.06 | .00 | PL 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 169033 | RUMORO TEANNA L | 09431 W ELMHURST | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 169038 | OSWALT BJORN W | 09557 W NICHOLS | 260.06 | .00 | PL 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 169045 | HITE LIESL A | 07920 S HOYT | 260.06 | .00 | CT 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 169055 | DALY JOHN J III | 09446 W NICHOLS | 130.03 | .00 | PL 130.03 / 13.00 | .00 / .00 | 130.03 / 13.00 |
| 169061 | HAMMACK JAMES B | 09336 W NICHOLS | 260.06 | .00 | PL 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 169074 | VALDEZ DAVID M | 09439 W NICHOLS | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 169075 | DOSE RANDY LEE | 09449 W NICHOLS | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 169079 | AUSTIN STEVEN D | 09489 W NICHOLS | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 169101 | PRINE JENNIFER LOU | 09319 W NICHOLS | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 169102 | DRAGOS CASEY S | 09309 W NICHOLS | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 169105 | BURNETT JAMIE K | 08088 S GARLAND | 52.01 | .00 | CT 52.01 / 5.20 | .00 / .00 | 52.01 / 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169114 | SPRISTER CALE | 08054 S HOYT ST | 260.06 | 13.00 | 260.06 | .00 | 247.06 |
| | | | | | 26.01 | .00 | 39.01 |
| 169123 | JARZYNSKI DAVID J | 08095 S HOYT ST | 260.06 | .00 | 260.06 | 130.03 | 260.06 |
| | | | | | 26.01 | 17.29 | 37.45 |
| 169127 | MANSFIELD JEFFERSON COLE | 08063 S HOYT ST | 56.31 | .00 | 56.31 | .00 | 56.31 |
| | | | | | 5.63 | .00 | 5.63 |
| 169131 | JONES JONATHAN M | 09498 W NICHOLS DR | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 169135 | FOWLER SCOTT W | 09614 W ELMHURST PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169137 | ALVAREZ ALEX | 09876 W FRIEND PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169145 | ROMERO MARY H | 09696 W FRIEND PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 169159 | EAGAR ZANE | 08015 S JOHNSON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169167 | POLENSKY JACK W JR | 07975 S JOHNSON CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 169170 | THOMPSON AMI JO | 07959 S JOHNSON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169173 | VANDYKE JAMES R | 09863 W ELMHURST PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169176 | WEGG PARTNERSHIP LLP | 09833 W ELMHURST PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169177 | WEGG PARTNERSHIP LLP | 09823 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169181 | TORBET JEREMY R | 09767 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169183 | AVERILL JANE A | 09743 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169184 | LITTRELL SCOTT R | 09737 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169185 | ODONNELL HEATHER LYNN | 09727 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169187 | WEGG PARTNERSHIP LLP | 09693 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169195 | GARY BRIAN J | 09617 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169196 | KELLEY JAMES P | 09603 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169199 | FORTUNE REAL ESTATE LLC | 09564 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169200 | FEDERAL HOME LOAN MORTGAGE CORP | 09574 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169214 | MOSMAN WILLIAM R | 09734 W ELMHURST | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 169220 | FEDERAL HOME LOAN MORTGAGE CORP | 09675 W FRIEND | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169226 | HIGGS BRIAN MICHAEL | 09785 W FRIEND PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 169235 | MERTZ DUSTIN R | 08017 S IRIS WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 169238 | NICHOLS FRANK J | 08047 S IRIS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169247 | CASEY MEGAN | 07978 S JOHNSON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 169399 | LONG ERIC J | 09465 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169400 | DAVIS REBECCA ANN BARNETT | 09467 W ONTARIO DR | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |
| 169409 | DONNAFIELD HEATHER | 09485 W ONTARIO DR | 176.84 | .00 | 176.84 | .00 | 176.84 |
| | | | | | 17.68 | .00 | 17.68 |
| 169410 | RALAT ALEXANDRIA M | 09487 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169414 | BOULDEN BRENT JASON | 09495 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169416 | ROMERO IDALIA OFIR | 09499 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169426 | KUSKIE MICHAEL J | 09368 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169427 | DUTCH RIDGE HOMEOWNERS ASSOCIATION INC | 09370 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 24.54 |

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| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169430 | ERNST RICHARD A | 09376 W ONTARIO DR | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |
| 169435 | GRACA FAMILY TRUST | 09386 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169449 | DUARTE LOUISE H | 09424 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169454 | MULVEY JENNIFER LYNNE | 09434 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169463 | DYKSTRA MICHELLE | 09452 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169466 | RODRIGUEZ EDWARD K | 09458 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169473 | KAISER PAMELA D | 09472 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169476 | AUNGER LISA R | 09478 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169505 | BRUSENBACH GRETCHEN | 06714 S INDEPENDENCE ST | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169509 | MAROHN PAMELA | 06722 S INDEPENDENCE ST | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169518 | HYATT HELEN | 06740 S INDEPENDENCE ST | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169523 | REEDY MELANIE E | 06750 S INDEPENDENCE ST | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169525 | RENNER JORDEN D | 06754 S INDEPENDENCE ST | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169531 | MACIUBA MICHAEL L | 06766 S INDEPENDENCE ST | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169532 | ABNEY ALISON | 06768 S INDEPENDENCE ST | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169541 | HUGHES JENNIFER | 06814 S INDEPENDENCE ST | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169568 | HETZEL MANDY | 09506 W ONTARIO DR | 158.55 | .00 | 158.55 | .00 | 158.55 |
| | | | | | 15.86 | .00 | 15.86 |
| 169570 | MCHUGH WENDY | 09502 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 169579 | GWINNER FAMILY TRUST | 09484 W ONTARIO DR | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 172454 | HARRIS BARRY J | 07057 S MILLER CT | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 173439 | CARLINO RAYMOND P | 08522 S DUDLEY ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 174114 | HALL BRIAN C | 06309 S QUAIL ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174118 | VOSSBRINK JAMES A | 11006 W POLK DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174145 | MAGES JEFFREY J | 06540 S OAK CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 174152 | RIVERA ANGELITO S | 10930 W WALKER | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174154 | BACHELDER SUSAN L | 10950 W WALKER | 52.01 | .00 | DR 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 174168 | RICHTER ROGER ALLEN JR | 11090 W WALKER | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174191 | CARABELLO ROBERT | 06352 S PIERSON | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174195 | REISTER KENNETH R | 10945 W POLK | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174206 | PEISTRUP GARY T | 06436 S PIERSON | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174222 | KIENKER DANIEL ARON | 06468 S PARFET | 131.46 | .00 | WAY 131.46 | .00 | 131.46 |
| | | | | | 13.15 | .00 | 13.15 |
| 174223 | SHARPE DAVID L | 06458 S PARFET | 260.06 | .00 | WAY 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174229 | HEINLE MELISSA D | 06425 S PARFET | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174230 | BREWER CHRISTOPHER L | 06435 S PARFET | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174233 | KRAMBEER KEITH D | 06465 S PARFET | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174241 | FEDERAL HOME LOAN MORTGAGE CORP | 06474 S PARFET | 260.06 | .00 | ST 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 174245 | CONNOR KATHY A | 06434 S PARFET ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174250 | PAPOI MATTHEW K | 06491 S OAK CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 174255 | BAANHOFMAN JUSTIN T | 10909 W WALKER DR | 104.59 | .00 | 104.59 | .00 | 104.59 |
| | | | | | 31.38 | .00 | 10.46 |
| 174579 | RHULE ROBERT A | 06913 S OWENS ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 174605 | MURPHY ROBERT A | 07091 S OAK CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174617 | SAGE RICHARD J | 07083 S OWENS WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 15.60 | .00 | 5.20 |
| 174661 | PATTERSON MARK GREGORY | 10614 W ONTARIO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174664 | IGOE KEITH | 10674 W ONTARIO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174670 | HANSEN TONYA D | 10834 W ONTARIO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174681 | CLOSE SANDRA | 10729 VISTA VIEW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174716 | WATKINS STEVEN W | 10615 W ONTARIO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174717 | LESSER BRAD M | 10585 W ONTARIO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 174733 | PURCELL JAMES DANIEL | 10595 W QUARLES | | | AVE | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174750 | MCWILLIAMS GLENN S | 07017 S OWENS | | | ST | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174764 | GIBSON CYNTHIA L | 11015 W ROWLAND | | | AVE | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174768 | MOORE J KEVIN | 11045 W ROWLAND | | | AVE | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174772 | BAROODY MATTHEW N | 11079 W ROWLAND | | | AVE | | |
| | | | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 174774 | CZAJKA RONALD A | 11095 W ROWLAND | | | AVE | | |
| | | | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 174791 | WATSON MICHAEL DEAN | 11061 W ROWLAND | | | DR | | |
| | | | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 174816 | SCHULTZ KAREN S | 11032 W ROWLAND | | | DR | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174817 | MOORE JONATHAN A | 11022 W ROWLAND | | | DR | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174851 | WILSON RICHARD S | 11290 W FREMONT | | | AVE | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174852 | GRAY TAMMY M | 11260 W FREMONT | | | AVE | | |
| | | | 187.50 | .00 | 187.50 | .00 | 187.50 |
| | | | | | 18.75 | .00 | 18.75 |
| 174859 | DAKOTA RIDGE CAPITAL LLC | 11101 W ROXBURY | | | PL | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 34.59 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 174867 | ANDREW GEORGE | 07187 S PIERSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 174882 | HERRMANN MICHAEL A | 11104 W FREMONT PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174912 | WALKER DAVID O JR | 07300 S PIERSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174917 | WENDT BRENDA J | 07256 S PIERSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174919 | GARRISON HUGH D | 11142 W FROST AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 174921 | ROBERTSON MATTHEW | 11208 W FROST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174925 | STEPHENS PAULA | 11392 W FROST AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174935 | AURAND RICH | 11146 W GLASGOW AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174964 | MARTINEZ DEAN R | 07170 S PIERSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 174967 | ROSENKRANS KENNETH R | 07159 S PARFET CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |
| 174969 | WALKER THOMAS A | 07179 S PARFET CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 174977 | PEMBERTON SCOTT F | 07158 S PARFET CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 174986 | FERGUSON MICHAEL | 07174 S PARFET ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 175001 | JOOSTEN GREGORY | 07152 S OWENS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 175002 | ROBERTS BRIAN J | 07161 S NEWCOMBE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 175034 | JACOBS JAMES P JR | 07102 S OWENS ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 179232 | ORTON PAUL W | 06860 S LEE WAY | 27.01 | .00 | 27.01 | .00 | 27.01 |
| | | | | | 2.70 | .00 | 2.70 |
| 180603 | PRATT SARAH M | 08788 W PLYMOUTH AVE | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |
| 183209 | DEVCO PROPERTIES LLC | 11417 W FREMONT DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184734 | MARTINEZ JESSE V | 11165 W BOWLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184735 | HARDY BRIAN A | 11145 W BOWLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184738 | WILKINSON JAMES B | 11095 W BOWLES PL | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 184747 | HAIN LARRY | 10915 W BOWLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184753 | BRANSTROM DEREK C | 05940 S OAK WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 184755 | JACKSON STEVEN | 05960 S OAK WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184758 | HOLLENBECK BRUCE | 11426 W BOWLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184761 | ANDERSON MELANIE L | 11366 W BOWLES PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 184767 | BUDDE SUZANNE | 11236 W BOWLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184769 | SAYASANE NOY | 11186 W BOWLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184770 | STROMBERG DAVID P | 11166 W BOWLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184784 | HUGHES KEITH | 05971 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184786 | KULOW MICHAEL | 05991 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 184787 | GEVING MICHAEL | 06001 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184791 | DODSON SARA | 06041 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184801 | BERGE JORDAN B | 06040 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 184804 | DRAPEAU DARRELL D | 06010 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 184825 | MOORE DALE J | 06058 S PIERSON | 260.06 | .00 | CT 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 184828 | DILLON SCOTT F | 06028 S PIERSON | 260.06 | .00 | CT 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 184847 | SHIPLEY LUTHER A | 06016 S PIERSON | 52.01 | .00 | ST 52.01 / 15.60 | .00 / .00 | 52.01 / 5.20 |
| 184861 | ABEYTA KENNETH M | 10966 W BOWLES | 260.06 | .00 | PL 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 184865 | LANKES JESSICA | 10896 W BOWLES | 51.91 | .00 | PL 51.91 / 5.19 | .00 / .00 | 51.91 / 5.19 |
| 184870 | NOBLES MELANIE | 10941 W BRITTANY | 172.56 | .00 | DR 172.56 / 17.26 | .00 / .00 | 172.56 / 17.26 |
| 184897 | VIGIL MATTHEW | 10942 W BRITTANY | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 184909 | ZWART DAVID A | 06052 S OWENS | 260.06 | .00 | CT 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 184918 | FESKER R CHRISTIAN | 05983 S OWENS | 260.06 | .00 | CT 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 184923 | GINES FRANK W JR | 06033 S OWENS | 260.06 | .00 | CT 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 184924 | SMITH GERALD L | 06043 S OWENS | 185.06 | .00 | CT 185.06 / 18.51 | .00 / .00 | 185.06 / 18.51 |
| 187681 | MAXEY DIANNE | 08310 S SAULSBURY | 44.21 | 44.21 | ST B 44.21 / 4.42 | .00 / .00 | .00 / .00 |

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| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 187686 | JOHANNES DIANNE | 08320 S SAULSBURY ST G | 44.21 | 44.21 | 44.21 | .00 | .00 |
| | | | | | 4.42 | .00 | .00 |
| 190778 | WHITMAN GWENDOLYN S | 11073 W ROWLAND DR | 128.81 | 128.81 | 128.81 | .00 | .00 |
| | | | | | 12.88 | .00 | .00 |
| 190795 | DAWDY CALVIN L | 11113 W FREMONT PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190800 | GABRIELS MICHAEL J | 11134 W FREMONT PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190806 | HOLDEN CYNTHIA K | 07363 S ROBB ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190820 | WEI JENG | 07284 S ROBB ST | 156.89 | .00 | 156.89 | .00 | 156.89 |
| | | | | | 15.69 | .00 | 15.69 |
| 190829 | THOMAS GWENDOLYN | 11144 W GEDDES AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190847 | MUELLER JOHN M SR | 07183 S OWENS ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190860 | HENDERSON DARLENE H | 06122 S OWENS CT | 260.06 | .00 | 260.06 | 260.06 | 260.06 |
| | | | | | 26.01 | 37.45 | 37.45 |
| 190864 | JONES FRANKIE LEE | 10919 W FAIR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190866 | FUNK GARY WAYNE | 10859 W FAIR AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190885 | GREY NANCY L | 06123 S OWENS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 190886 | DONAHUE WILLIAM | 06133 S OWENS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190904 | CREELMAN JOHN R | 06085 S PARFET ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190931 | OVERBY GREGORY SCOTT | 06137 S PIERSON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190939 | BEILGARD ARIEL | 06160 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190954 | WILLIAMS JARED R | 06129 S PIERSON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190957 | GREAT SPACES LLC | 06118 S PIERSON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190965 | ROMERO NICHOLAS J | 06081 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190973 | STALLSWORTH GINA L | 06161 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190974 | WEHR BRYAN | 06171 S QUAIL WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 190978 | ROBINSON NANCY | 06221 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190979 | COCKERHAM AILEEN M | 06231 S QUAIL WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 190988 | CLARK MATTHEW | 11215 W ARBOR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 190994 | MAKOWSKI BRIAN D | 10850 W FAIR AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 190997 | AHRENS JEFFREY | 06245 S OAK WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 191039 | MCGLONE LORNE T | 06243 S OWENS CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 191051 | RANDALL PHILLIP A | 10910 W FAIR AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 191062 | LEYBA TROY A | 06330 S OAK WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 191094 | VELASQUEZ SHARON ROSE | 11186 W ARBOR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 191502 | CHAMPLIN ALEXANDER | 10777 W PEAKVIEW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 191512 | MONAGHAN DAMIEN J | 10636 W WALKER PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 191516 | STACKS MARK A | 10676 W WALKER PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 191539 | DOIRON JUDITH E | 10668 W PEAKVIEW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 191540 | MORRIS WILLIAM | 10658 W PEAKVIEW DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 191542 | NOVOTNY KEVIN L | 10638 W PEAKVIEW DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 194776 | MCPOWELL MICHELLE R | 06978 W FROST | | | PL | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 194886 | CANDELARIA MICHAEL | 08367 S REED | | | ST A-3 | | |
| | | | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 202172 | PERA BOWLES INC | 08055 W BOWLES | | | AVE | | |
| | | | 5,073.45 | .00 | 5,073.45 | .00 | 5,073.45 |
| | | | | | 507.35 | .00 | 507.35 |
| 205414 | DOUGLAS AND REGINA ARLEDGE LIVING TRUST | 08476 S CARR | | | ST | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 207913 | WARNER REBECCA C | 08387 S REED | | | ST B-4 | | |
| | | | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 207916 | HUSKEY KENNETH A | 08367 S REED | | | ST A-4 | | |
| | | | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 66.32 | .00 | 22.11 |
| 207917 | WATKINS MATTHEW | 08367 S REED | | | ST A-5 | | |
| | | | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 209565 | HALL TONYA S | 07111 W GLASGOW | | | PL | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 212874 | HYVONEN CHRISTOPHER | 08295 S CODY | | | ST | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 213046 | HOWE CRAIG W | 08561 W BRITTANY | | | DR | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 400396 | NORTON DEBRA | 08059 S JOHNSON | | | CT | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 402218 | MCDERMOTT STEVEN M | 07260 W PHILLIPS | | | AVE | | |
| | | | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 402224 | PIZANO KRISTI N | 07160 W PHILLIPS AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 402236 | AYALA RICHARD | 07191 W ALDER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 402250 | CONNER RICHARD R | 08276 S REED ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 402273 | TOURNEY KATHY ANN | 08267 S REED WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 402856 | BENTLEY FRANK A JR | 12425 W ARBOR PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 402909 | KRISTA SCOTT J | 06167 S URBAN ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403081 | KAUTZ BRADLEY J | 09020 W PORTLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403090 | GREEN RENEWABLE CONCEPTS INC | 08930 W PORTLAND AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403106 | SEABERG JASON J | 06948 S DOVER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403117 | ITEHAD ZAKI | 06904 S DOVER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403124 | WALTON GREGORY S | 06882 S DOVER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403128 | HALL HOMER D | 06921 S DOVER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 403135 | GARDNER CHRISTOPHER L | 06965 S DOVER WAY | 86.66 | .00 | 86.66 | .00 | 86.66 |
| | | | | | 26.00 | .00 | 8.67 |
| 403137 | OUIMET DAVID W SR | 06977 S DOVER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403819 | DUNBAR JOHN E | 09305 W HINSDALE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 403826 | HELLER MARY BETH | 09205 W HINSDALE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403853 | FEDERAL HOME LOAN MORTGAGE CORP | 09424 W HINSDALE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403858 | TREVER LINDA ANN | 09461 W INDORE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403864 | YOKOTA LINDA Y | 09361 W INDORE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403867 | ACEVES FERNANDO | 09321 W INDORE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403872 | GONZALES KAREN L | 09231 W INDORE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403881 | BELGIN BRANDON SCOTT | 09320 W INDORE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 403884 | ZUNDEL SUSAN J | 09350 W INDORE DR | 51.90 | .00 | 51.90 | .00 | 51.90 |
| | | | | | 5.19 | .00 | 5.19 |
| 403885 | FRITZ JURENE M | 09370 W INDORE DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 404446 | LARSON ERIC M | 11292 W COOPER | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404463 | JAMES L PETERS & ALBERTA J PETERS TRUST | 06648 S OAK | 260.06 | .00 | CIR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404473 | SPEEDY MATTHEW J | 06578 S OAK | 260.06 | .00 | CIR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404486 | WHARTON MARK F | 11405 W COAL MINE | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404489 | DUDYCHA JONATHAN | 11375 W COAL MINE | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 404496 | KUBICEK KAREN M | 11305 W COAL MINE | 286.08 | .00 | DR 286.08 | .00 | 286.08 |
| | | | | | 28.61 | .00 | 28.61 |
| 404517 | MIESNER TRENT C | 06534 S PIERSON | 260.06 | .00 | WAY 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404571 | ILIEV MARIN | 06441 S ROBB | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404583 | BAUCH LILLIAN | 06396 S ROBB | 51.81 | .00 | WAY 51.81 | .00 | 51.81 |
| | | | | | 5.18 | .00 | 5.75 |
| 404595 | NETA ADAM J | 11301 W COOPER | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404600 | JANKLOW STEVEN N | 11431 W COOPER | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404602 | ANDERSON DENISE G | 11491 W COOPER | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 404614 | HARRISON CHARLES M | 06473 S QUEEN CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404622 | SPOHN JASON | 06420 S QUEEN WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 404625 | 6579 S OAK LLC | 06579 S OAK CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404633 | BARR BRIAN B | 06669 S OAK CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404850 | HARRIS KAREN A | 06451 S YOUNGFIELD CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404860 | RICE ARTHUR R JR | 06442 S XENON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404891 | ARCHULETA GERALD JOSEPH | 06525 S WRIGHT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404892 | ELGIE NANCY M | 06515 S WRIGHT ST | 85.06 | .00 | 85.06 | .00 | 85.06 |
| | | | | | 8.51 | .00 | 8.51 |
| 404908 | DUCKETT DESTRY B R | 06470 S XENON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 404914 | MCINTOSH HARRY M III | 06510 S XENON ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 407546 | BOBER MARK J | 11474 W FAIR DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 407553 | RATHBONE LARRY | 06275 S ROUTT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 407579 | MACCURDY BETH W | 11512 W PARKHILL DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 407587 | MACKINNON JOSHUA D | 06145 S ROUTT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 407594 | DUNLEVY PATRICK | 06075 S ROUTT ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 407612 | VAIRIN CHRISTOPHER A | 11426 W MAPLEWOOD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 407617 | PARKER JEFF | 11346 W MAPLEWOOD AVE | 86.21 | .00 | 86.21 | .00 | 86.21 |
| | | | | | 8.62 | .00 | 8.62 |
| 407627 | MAXWELL TYLER S | 11301 W LAKE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 407630 | MAGYAR SUSAN H | 11361 W LAKE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 407634 | GORDON EDWIN R | 11351 W PARKHILL DR | 260.06 | 13.00 | 260.06 | .00 | 247.06 |
| | | | | | 26.01 | .00 | 39.01 |
| 407635 | ALVAREZ RACHELLE | 11371 W PARKHILL DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 407636 | NEWLIN DAVID G | 11401 W PARKHILL DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 407664 | SCHMIED DANIEL S | 11402 W LAKE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 407667 | READER GEORGIA C | 11342 W LAKE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 407669 | FERGUSON CHRISTOPHER DANIEL | 11393 W CAPRI PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 407700 | GRANDE JAMES F | 11405 W MAPLEWOOD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 407701 | BOWER WESLEY P | 11425 W MAPLEWOOD AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 407712 | THOMPSON BRIAN P | 11471 W LAKE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 407715 | GIBBONS JOHN F | 06232 S ROBB WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 407716 | ROTH VICKI R | 06222 S ROBB WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 407729 | GARMAN ANNA D | 06211 S ROBB WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 34.59 |
| 410501 | BUTLER BRANDON | 11863 W COAL MINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 410504 | WOLFE HODLY A | 11807 W COAL MINE DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 410514 | STEPHENSON TOBY | 11683 W COAL MINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 410545 | WOLSKI JERZY | 06464 S SWADLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 410546 | JACOBS LOUIS H JR | 06454 S SWADLEY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 410549 | SHETTLER JAMES E JR | 06445 S SWADLEY WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 410552 | MARTIN LISA | 06485 S SWADLEY WAY | 135.06 | .00 | 135.06 | .00 | 135.06 |
| | | | | | 13.51 | .00 | 13.51 |
| 410553 | PASCHKE DANIEL JAMES | 11761 W COOPER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 410582 | FRITZLER CHRIS P | 06511 S SIMMS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 410589 | RUSLEY JAMES W | 06500 S SIMMS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 410593 | ANHORN RONALD F | 06540 S SIMMS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 34.59 |
| 410594 | STROTTMAN CYNTHIA M | 06550 S SIMMS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 410618 | RAMIREZ CHRIS G | 07704 S BRENTWOOD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 410621 | FERNANDEZ ROBERT D | 07734 S BRENTWOOD ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 411221 | APPELHANS KRISTI FKA PERSONAL REPRESENT | 06559 S XENOPHON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 411224 | LOWDEN ROBERT D | 06533 S XENOPHON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 411244 | BAUMBACH GEORGE A | 06562 S XENOPHON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 411438 | MAES CYRUS | 09372 W COAL MINE AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 411449 | RIZZO LISA J | 09358 W COAL MINE AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 411789 | BRADY MARY S | 05244 W BOWLES PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 411790 | LOMBARDI MATTHEW STEVEN | 05920 S AMES ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 411798 | LUJAN MARCIA A | 05992 S SHERIDAN WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 411800 | EATON SHAWN | 06012 S SHERIDAN WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 413059 | BROUSSARD DEANNA M | 06731 S NEWCOMBE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 413079 | ELMI ALI | 10630 W COOPER PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 413099 | SCHALLA JOEL M | 10509 W COOPER PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 413107 | COPANAS BRIAN KEITH | 10679 W COOPER PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 413108 | ROVER RUSSELL G | 10699 W COOPER PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 413116 | WHELAN KENNETH P | 10688 W COOPER DR | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 413118 | WALLACE KELLY J | 10648 W COOPER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 413138 | SANPIETRO GERARDO R | 10607 W COOPER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 413141 | SINDELAR ROBYNNE R | 10527 W COOPER DR | 52.03 | .00 | 52.03 | .00 | 52.03 |
| | | | | | 5.20 | .00 | 5.20 |
| 413146 | VOSE JENNIFER L | 10575 W COAL MINE PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 414214 | CAMPOS RANDOLPH | 09011 W CHATFIELD DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 414256 | GAITER KATHRYN A | 09134 W COCO DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 414270 | NEWKIRK GREGORY M | 09005 W REMINGTON PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 31.73 |
| 414274 | RUFF GEORGE MICHAEL | 09036 W REMINGTON PL | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 414275 | WARD JOE | 09026 W REMINGTON PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 414299 | MINTZ CHARLOTTE J | 08543 S FLOWER CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 414318 | BRYCE & DIANA MAI LIVING TRUST | 09013 W SAN JUAN DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 414325 | MCMAHAN ROBBIN | 09068 W ROCKLAND PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 415296 | KACPROWICZ DAVID | 12028 W COAL MINE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 415313 | LESLIE E ULRICH & BARBARA A ULRICH | 11708 W COOPER DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 6.92 |
| 415324 | TAYLOR VICTORIA ANN | 06512 S TAFT WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 415328 | RUSLEY JAMES W | 06552 S TAFT WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 415340 | MARTINEZ FELICIA C | 06521 S TABOR ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 415352 | HITCHENS STEVEN A | 11777 W COOPER DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 415359 | DAVISON MATTHEW A | 06524 S SWADLEY CT | 160.06 | .00 | 160.06 | .00 | 160.06 |
| | | | | | 16.01 | .00 | 16.01 |
| 416356 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 06563 S TAFT WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 417611 | SECTION 14 DEVELOPMENT COMPANY (THE) | 05260 S WADSWORTH BLVD | 1,021.50 | .00 | 1,021.50 | .00 | 1,021.50 |
| | | | | | 102.15 | .00 | 102.15 |
| 417618 | SECTION 14 DEVELOPMENT CO THE | 05130 S WADSWORTH BLVD | 3,132.60 | .00 | 3,132.60 | .00 | 3,132.60 |
| | | | | | 313.26 | .00 | 330.49 |
| 418705 | WATSON AUSTIN R | 09253 W CAPRI AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 418709 | TRAN JOHN | 09143 W CAPRI AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 418718 | BULLINGER JOSEPH B | 09242 W LAKE DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 418726 | DRYER TWANA | 05981 S ESTES ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 419320 | SCOTT TERRA R | 12127 W COOPER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 78.02 | .00 | 26.01 |
| 419332 | SMITH ARTHER E JR | 06449 S VAN GORDON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 419342 | MAKRAY DEBORAH | 06514 S UNION WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 419345 | KANIA WILLIAM J | 12178 W COOPER DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 419366 | TRUJILLO BENJAMIN P | 06417 S URBAN CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 419656 | BRIMMER BRITTNY L | 10612 W PARKHILL DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 6.34 |
| 419667 | WOODARD KEVIN ROY | 10795 W PARKHILL AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 419684 | LOHR MICHELLE LEEANN | 10635 W PARKHILL AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 419696 | FEATHERSTON TRACY D | 10651 W PARKHILL DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 419699 | HALLORAN SUSAN P | 10671 W PARKHILL DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 419730 | SANDSTROM PAULA D | 10648 W PARKHILL | 260.06 | .00 | AVE 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 421237 | DOTSON AIMEE E | 09581 W UNSER | 260.06 | .00 | AVE 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 421245 | BISCHOF JACK D | 09429 W UTE | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 421254 | MORENO RAUL ENRIQUE | 09309 W UTE | 260.13 | .00 | DR 260.13 | .00 | 260.13 |
| | | | | | 26.01 | .00 | 26.01 |
| 421271 | DAVIS JAY C | 08874 S FIELD | 260.06 | .00 | CT 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 421308 | HALABURKA TODD | 09492 W UNSER | 260.06 | .00 | AVE 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 421319 | PEREZ RAFAEL JR | 09410 W UTE | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 421324 | BROWN RICHARD L | 09320 W UTE | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 422302 | CHANSON LLC | 08196 W BOWLES | 170.25 | .00 | AVE 170.25 | .00 | 170.25 |
| | | | | | 17.03 | .00 | 17.03 |
| 423098 | RANGEL JAMES G | 07046 W ARLINGTON | 260.06 | .00 | DR 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 27.44 |
| 423385 | GEFFRE SCOTT | 09771 W UNSER | 260.06 | .00 | AVE 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 423397 | BURKE LISA J | 09602 W UNSER | 260.06 | .00 | AVE 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 423401 | SPICER HAROLD R | 09682 W UNSER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 423407 | AJOUR NASSER | 09812 W UNSER AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 423454 | BURNS VERA | 06820 S REED CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 423709 | BUI VANESSA S | 08671 W UTE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 423717 | CANNON TERRY D | 08431 W UTE DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 423729 | WHISKER MICHAEL S | 08842 S CARR WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 423730 | FINLEY PAUL L | 08850 S CARR CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 423781 | STRATEGIC TRANSPORT SYSTEMS | 08753 S CARR WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 423967 | POLLOCK BRADLEY P | 05710 S BENTON CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 423999 | PERRY ROBERT W | 05789 S DEPEW CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 424029 | CHAVEZ ORLONDO | 05754 S DEPEW CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 424030 | JURGEMEYER MARK F | 05748 S DEPEW CIR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 424031 | GUTIERREZ RANDY E | 05734 S DEPEW | 52.03 | .00 | CIR<br>52.03<br>5.20 | .00<br>.00 | 52.03<br>5.20 |
| 424052 | VELASQUEZ ALFREDO | 05828 W IDA | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 424066 | WALDEN ERIC T | 06064 W IDA | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 424068 | BUTTS ROLAND D | 06098 W IDA | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 424072 | SAUNAR SEAN | 05845 S HARLAN | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 425159 | WHYTOCK RONNY E | 08400 S OAK | 52.01 | 52.01 | ST<br>52.01<br>5.20 | .00<br>.00 | .00<br>.00 |
| 425189 | BUZANIS JAMES E | 10993 W COCO | 260.06 | .00 | PL<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 425201 | SCHULTZ JUDITH M | 08431 S OAK | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>34.59 |
| 425563 | FITZMORRIS JAMES P | 06250 S GARLAND | 260.06 | .00 | ST<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 425979 | CAMARGO CARLOS EDUARDO | 05604 W IDA | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |
| 425981 | HYMAN HANNON | 05624 W IDA | 52.01 | .00 | DR<br>52.01<br>5.20 | .00<br>.00 | 52.01<br>5.20 |
| 425988 | RICHARDS NICHOLAS II | 05694 W IDA | 260.06 | .00 | DR<br>260.06<br>26.01 | .00<br>.00 | 260.06<br>26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 425999 | BALDWIN BRADLEY | 05627 W LONG | 260.06 | .00 | PL 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 426009 | MAZON JACQUALINE J | 05605 W IDA | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 426081 | COPP MICHAEL H | 06252 W CROSS | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 426117 | LORENZ STEVEN LYNN | 06110 W CROSS | 260.06 | .00 | PL 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 426610 | MCDANIEL ANDREW J | 09787 W VANDEVENTOR | 52.01 | .00 | DR 52.01 / 15.60 | .00 / .00 | 52.01 / 5.20 |
| 426615 | FOWLER LINDA J | 09697 W VANDEVENTOR | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 426621 | AUDI JEFFREY M | 09567 W VANDEVENTOR | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 426647 | ANDERSON ERIC P | 09218 W VANDEVENTOR | 52.01 | .00 | DR 52.01 / 5.20 | .00 / .00 | 52.01 / 5.20 |
| 426648 | BASSO F JOHN | 09238 W VANDEVENTOR | 260.06 | 260.06 | DR 260.06 / 26.01 | .00 / .00 | .00 / .00 |
| 426650 | KAUFFMAN KEVIN | 09278 W VANDEVENTOR | 260.06 | .00 | DR 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 426658 | WEBB LOREN J | 08803 S HOLLAND | 260.06 | .00 | CT 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |
| 426682 | KRETZSCHMAR MICHAEL L | 08843 S IRIS | 260.06 | .00 | CT 260.06 / 26.01 | .00 / .00 | 260.06 / 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 426685 | JONES ROBERT MICHAEL | 08802 S IRIS CT | 52.01 | 52.01 | 52.01 | .00 | .00 |
| | | | | | 5.20 | .00 | .00 |
| 426697 | WAREHAM WILLIAM A | 09588 W VANDEVENTOR DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 426768 | CITIMORTGAGE INC | 09601 W UNSER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 427268 | EMRICH CLARK A | 11104 W COCO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 427301 | CHAE BOO SIG | 08524 S NEWCOMBE CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 427335 | URBANO JAMES | 08580 S NELSON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |
| 427338 | PADDOCK WILLIAM L | 08541 S NELSON CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 427347 | ROESENER DOUGLAS KENT | 10816 W ROCKLAND DR | 260.06 | 260.06 | 260.06 | .00 | .00 |
| | | | | | 26.01 | .00 | .00 |
| 427349 | KOSTER PAMELA | 10876 W ROCKLAND DR | 30.06 | .00 | 30.06 | .00 | 30.06 |
| | | | | | 3.01 | .00 | 3.01 |
| 427363 | SIERRA JAMES A | 11115 W ROCKLAND DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 31.73 |
| 427373 | CARTER ELIZABETH | 10845 W ROCKLAND DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 427502 | CLASSEN CHRISTOPHER J | 09595 S ESTES WAY | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 427505 | BAKER MARY E | 08520 W CANNES | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 427512 | SHEEHY PAUL | 09680 S DOVER | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 427570 | JOHNSTON JOHN W | 09540 S EVERETT | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 427615 | BUI HUONG TINA | 09620 S FIELD | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 427625 | REDDICK JON | 09695 S FIELD | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 428290 | WRIGLEY ZEPHYR | 10932 W INDORE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 428291 | SULARZ JIM | 10912 W INDORE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 428301 | WOUTERS WAYLON A | 10712 W INDORE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 428311 | SEDBROOK D MARK | 10861 W INDORE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 428321 | SPEER JEFFREY W | 10641 W INDORE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 428342 | CLINE JEFFREY A | 07476 S MOORE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 428351 | JOHNSON BRYCE P | 07474 S MILLER | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 428372 | ROSS CRAIG A | 07460 S LEE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 428668 | RODARTE JOSEPH A | 05742 S LAMAR LN | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 428718 | KEGGEN SIMON G | 06524 W GOULD DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 428900 | DIGESUALDO NICK P | 10433 W PEAKVIEW PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 429284 | STRICKLAND EWALL JR | 08452 S REED ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 430647 | MELLBERG LAURA L | 07067 S GARRISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 430660 | DOLE KENNETH C | 07015 S GARRISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 430664 | WEIKER MICHAEL P | 06999 S GARRISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 430668 | WEBB MCHUGH JOAN R | 09236 W QUARLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 430669 | WITTIG RUSSELL J | 09256 W QUARLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 430676 | GALLAGHER SCOTT J | 09386 W QUARLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 430680 | COBB MYRON D | 09475 W QUARLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 430691 | SPAHLINGER JOHN G | 09245 W QUARLES PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 430697 | ELLESTAD TAMARA | 07084 S GARRISON ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 430701 | BASHORE LEE J | 07068 S GARRISON ST | 208.05 | .00 | 208.05 | .00 | 208.05 |
| | | | | | 20.81 | .00 | 20.81 |
| 430739 | KORTUM LAURI L | 09328 W PLYMOUTH AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 430744 | BOLLACKER TRAVIS MARK | 09377 W PLYMOUTH AVE | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 430745 | KANE MARK F | 09397 W PLYMOUTH AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431054 | GARCIA EDWARD R | 06591 S OTIS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431059 | SMITH RACHEL | 06552 S NEWLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431063 | THOMAS SCOTT R | 06586 S NEWLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431076 | DONOVAN DAVID L | 06696 S NEWLAND WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431081 | RUBIANO JUDITH ADRIAN | 06654 W EUCLID DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431082 | THOMPSON ANDREW | 06674 W EUCLID DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 431092 | MAYNES KIMBERLY K | 06627 S NEWLAND WAY | 52.06 | .00 | 52.06 | .00 | 52.06 |
| | | | | | 5.21 | .00 | 5.21 |
| 431101 | VALLEJOS JOHN | 06620 S OTIS WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431103 | ROELFSON CHRISTOPHER D | 06619 S NEWLAND CT | 135.06 | .00 | 135.06 | .00 | 135.06 |
| | | | | | 13.51 | .00 | 13.51 |
| 431714 | KORNBLATT MICHAEL A | 08336 S PIERCE WAY | 260.03 | .00 | 260.03 | .00 | 260.03 |
| | | | | | 26.00 | .00 | 26.00 |
| 431719 | MURATSUCHI MARIVEL | 08376 S PIERCE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431727 | FATH CHRISTY SHANE | 08456 S PIERCE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431730 | BROWN NYAL M | 08303 S PIERCE WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431733 | BONO SHAIN | 08317 S PIERCE WAY | 125.00 | .00 | 125.00 | .00 | 125.00 |
| | | | | | 12.50 | .00 | 12.50 |
| 431741 | HARRIS BRAD A | 06855 W COCO PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431758 | HUMMER JOHN J | 06871 W REMINGTON PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431762 | ENSOR KEVIN M | 06872 W REMINGTON PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431771 | KRAMER JEREMY | 06807 W ROCKLAND PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 431783 | RENVILLE JUSTIN D | 06888 W ROCKLAND | | | PL | | |
| | | | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 431785 | TRUTNA KARA E | 06868 W ROCKLAND | | | PL | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431790 | FOX ROBERT H | 06828 W ROCKLAND | | | PL | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431792 | CICHON LEE | 06808 W ROCKLAND | | | PL | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431798 | MOLINA SANTIAGO JR | 06859 W SAN JUAN | | | PL | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431802 | GOOD WILLIAM E | 06899 W SAN JUAN | | | PL | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431804 | BENSON BRAD | 08374 S QUAY | | | CT | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431813 | MYERS MEAD T III | 08399 S QUAY | | | CT | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431814 | RAY HEIDI M | 08395 S QUAY | | | CT | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431828 | KHU HENRY KEVIN | 06987 W CHATFIELD | | | PL | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 431831 | GREINER JANET E | 06947 W CHATFIELD | | | PL | | |
| | | | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 432216 | HUMPHRIES DYAN M | 09603 S DUDLEY | | | WAY | | |
| | | | 30.00 | 30.00 | 30.00 | .00 | .00 |
| | | | | | 3.00 | .00 | .00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 433601 | SCOTT SEAN J | 09852 S HOYT CT | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 433604 | DORY SARAH R | 09847 S HOLLAND ST | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 9.00 | .00 | 6.00 |
| 433610 | VALDECK STEVEN L | 09457 W GIBRALTAR PL | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 433666 | URE NATHAN M | 09184 W FINLAND DR | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 433669 | FREDERICK JANET | 09144 W FINLAND DR | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 433706 | KNICKERBOCKER WILLIAM CHARLES | 09871 S FLOWER CT | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 433718 | HAMSTRA SIEBE | 09780 S FLOWER CT | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 9.00 | .00 | 3.00 |
| 434142 | PAPPAS RANAE T | 11044 W HINSDALE DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 434170 | LUFT JAMES H | 07349 S OAK CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 434796 | KUTSCH KENNETH C | 09930 W EDENBURG PL | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 434803 | GOTCHEY MATTHEW E | 09671 S JOHNSON ST | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 434810 | DOUGLASS DAWN E | 09741 S JOHNSON ST | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 434993 | DEAN JAMES RAMSEY | 09532 W ATHENS LN | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 435026 | ELLIOTT AARON D | 09378 S JELLISON WAY | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 435073 | WAHL JEFFREY D | 09796 W BADEN DR | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 435091 | ZAKES STEVEN M | 09662 W BELFAST DR | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 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 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 435583 | JLCMG LLC | 06060 S DEVINNEY WAY | 1,191.75 | .00 | 1,191.75 | .00 | 1,191.75 |
| | | | | | 119.18 | .00 | 119.18 |
| 436328 | THOMPSON ARLAND B | 06692 S ROUTT ST | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 437562 | GOODMAN JOHN G | 09841 S JOHNSON ST | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 438806 | RAEL ELOY M | 07878 S DUDLEY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 438903 | ROSS ROBERT W | 09703 S CARR WAY | 30.00 | .00 | 30.00 | .00 | 30.00 |
| | | | | | 3.00 | .00 | 3.00 |
| 441961 | LILLIBRIDGE DOUGLAS D | 05377 W BRITTANY PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 445904 | CALKUM JOSEPH A | 06247 S MILLER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 445907 | DENIRO LOUIS | 06277 S MILLER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 445932 | BOVA BRUNO | 06348 S MILLER WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 445934 | LIEDER SHEILA | 06338 S MILLER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 445938 | JAMISON THOMAS R | 06318 S MILLER WAY | 130.06 | .00 | 130.06 | .00 | 130.06 |
| | | | | | 13.01 | .00 | 13.01 |
| 445940 | SAMOUR ANA M | 06308 S MILLER WAY | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 445941 | HALL TIM M | 06336 S MILLER CT | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 445957 | FISHER DOUGLAS E | 10706 W WEAVER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 445962 | DURTSCHE BRUCE M | 10730 W WEAVER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 445973 | FUNK GARY W | 06327 S MILLER CT | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 445977 | STUTESMAN JOSEPH S | 06329 S MILLER WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 445989 | MURPHY TIMOTHY JOSEPH | 10765 W WEAVER DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 446000 | HANSEN IVOR L | 06354 S NELSON WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 446015 | POOLE TIMOTHY L | 10639 W WEAVER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 446016 | ROMERO ANDREW | 10619 W WEAVER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 446017 | PARRISH TRACI M | 10599 W WEAVER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 446984 | HARPER THOMAS W | 05933 W HOOVER AVE | 260.05 | .00 | 260.05 | .00 | 260.05 |
| | | | | | 26.01 | .00 | 26.01 |
| 446987 | WINSHIP DIANE D | 05863 W HOOVER AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 31.73 |
| 446996 | ALM ZACHARY D | 06628 S HARLAN ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 447005 | TRUMAN MATHEW | 06577 S GRAY WAY | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 447043 | FREDERICK JANET C | 05612 W CALHOUN PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 447077 | MARTINEZ DORIS | 06612 S GRAY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 447080 | LEWIS DALE P | 06623 S GRAY ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 447117 | KREISLER KRISTIN A | 05319 W HOOVER DR | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 28.87 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 447127 | ESTRADA ADRINA | 06554 S CHASE ST | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 447137 | STOKER MIKE | 05661 W PEAKVIEW PL | 260.06 | 130.03 | 260.06 | .00 | 130.03 |
| | | | | | 26.01 | .00 | 39.01 |
| 447166 | HATTON JEFFREY R | 05291 W CALHOUN PL | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 447176 | LE MIMI | 05418 W CALHOUN AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 447177 | HOMMEL MICHAEL J | 05428 W CALHOUN AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 447178 | COHEN BRYCE D | 05458 W CALHOUN AVE | 260.06 | .00 | 260.06 | .00 | 260.06 |
| | | | | | 26.01 | .00 | 26.01 |
| 451234 | CONNELLY SHANNON K | 09735 W HINSDALE PL | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |
| 451248 | GREENE MICHELLE D | 09636 W HINSDALE PL | 221.05 | 221.05 | 221.05 | .00 | .00 |
| | | | | | 22.11 | .00 | .00 |
| 451249 | SHARP CAROL H | 09646 W HINSDALE PL | 221.05 | .00 | 221.05 | .00 | 221.05 |
| | | | | | 22.11 | .00 | 22.11 |
| 451250 | WETHINGTON MICHAEL H | 09656 W HINSDALE PL | 44.21 | .00 | 44.21 | .00 | 44.21 |
| | | | | | 4.42 | .00 | 4.42 |
| 451435 | TRUJILLO ANGELA | 06982 W CHATFIELD DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |
| 451439 | NIETES AUGUSTO D | 06942 W CHATFIELD DR | 52.01 | .00 | 52.01 | .00 | 52.01 |
| | | | | | 5.20 | .00 | 5.20 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1175 | CITY OF LITTLETON 2012 | 422,104.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | | ASSESSMENT | | | |
| 458098 | VISTO LLLP | 06745 S FIELD ST | | | | |
| | | 5,305.20 | .00 | 5,305.20 | .00 | 5,305.20 |
| | | | | 530.52 | .00 | 530.52 |
| | PRINCIPAL DUE 422,104.55 | | 9,206.32 | 422,104.55 | | 412,898.20 |
| | INTEREST DUE | | | 44,449.98 | | 41,497.35 |
| | DELINQUENT INT | | | | | 567.58 |

MONTHLY PRINCIPAL PAID 8,663.25
MONTHLY INTEREST PAID 1,214.67
ACCTS 1,861 ACTIVE ACCOUNTS 1,861

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1200 | BERKELEY WATER & SANITATION 2012 | 2,897.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 003919 | NS 2010 LLC | 05220 W 56TH AVE | 360.50 | 360.50 | 360.50 | .00 | .00 |
| | | | | | 108.15 | .00 | .00 |
| 004032 | CLASSIC REAL ESTATE LLC | 05350 W 56TH AVE | 514.00 | 514.00 | 514.00 | .00 | .00 |
| | | | | | 154.20 | .00 | .00 |
| 047767 | NS 2010 LLC | 05607 SHERIDAN BLVD | 360.50 | .00 | 360.50 | 360.50 | 360.50 |
| | | | | | 108.15 | 126.90 | 126.90 |
| 063869 | DURBIN ANDREW N | 05685 SHERIDAN BLVD | 794.00 | 277.90 | 794.00 | .00 | 516.10 |
| | | | | | 238.20 | .00 | 20.64 |
| 130751 | NS2010 LLC | 05605 SHERIDAN BLVD | 868.00 | 868.00 | 868.00 | .00 | .00 |
| | | | | | 260.40 | .00 | .00 |
| | PRINCIPAL DUE | 2,897.00 | | 2,020.40 | 2,897.00 | | 876.60 |
| | INTEREST DUE | | | | 869.10 | | 108.15 |
| | DELINQUENT INT | | | | | | 39.39 |

MONTHLY PRINCIPAL PAID 360.50
MONTHLY INTEREST PAID 126.90
ACCTS 5 ACTIVE ACCOUNTS 5

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1220 | BROOKE FOREST WATER DISTRICT 2012 | 557.80 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| 186751 | EAR NOSE AND THROAT ASSOCIATES PC | 00000 S BROOK FOREST RD | | | | |
| | | 557.80 | .00 | 557.80 | .00 | 557.80 |
| | | | | 167.34 | .00 | 167.34 |
| | PRINCIPAL DUE 557.80 | | .00 | 557.80 | | 557.80 |
| | INTEREST DUE | | | 167.34 | | 167.34 |
| | DELINQUENT INT | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1240 | CLEAR CREEK VALLEY WATER 2012 | 8,900.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 004156 | BREWER RODNEY W | 05220 DOVER ST | 448.63 | .00 | 448.63 | .00 | 448.63 |
| | | | | | 134.59 | .00 | 134.59 |
| 004158 | DAVENPORT STANLEY | 05166 DUDLEY ST | 412.13 | .00 | 412.13 | .00 | 412.13 |
| | | | | | 123.64 | .00 | 123.64 |
| 004187 | DIAZ BONNIE S | 06621 W 51ST AVE | 585.03 | .00 | 585.03 | .00 | 585.03 |
| | | | | | 175.51 | .00 | 175.51 |
| 004240 | KINGMAN LUCIUS W | 05208 CARR ST | 514.26 | .00 | 514.26 | .00 | 514.26 |
| | | | | | 154.28 | .00 | 154.28 |
| 004399 | BROADHOLLOW FUNDING LLC | 05049 CARR ST | 515.30 | .00 | 515.30 | .00 | 515.30 |
| | | | | | 154.59 | .00 | 154.59 |
| 004430 | HURLEY RYAN | 09150 W 49TH PL | 402.13 | .00 | 402.13 | .00 | 402.13 |
| | | | | | 120.64 | .00 | 120.64 |
| 004552 | ALIRE ARNOLD S | 08680 W 52ND AVE | 444.70 | .00 | 444.70 | .00 | 444.70 |
| | | | | | 133.41 | .00 | 133.41 |
| 004594 | CONYERS DONALD A | 08050 W 50TH AVE | 462.52 | .00 | 462.52 | .00 | 462.52 |
| | | | | | 138.76 | .00 | 138.76 |
| 004636 | SARAFIAN ARMEN SAMUEL | 08540 W 52ND AVE | 412.13 | .00 | 412.13 | .00 | 412.13 |
| | | | | | 123.64 | .00 | 123.64 |
| 004701 | AMES THOMAS HARTH | 08885 W 49TH AVE | 560.61 | .00 | 560.61 | .00 | 560.61 |
| | | | | | 168.18 | .00 | 168.18 |
| 005521 | MARTINEZ CYNTHIA A | 05356 PIERCE ST | 402.13 | .00 | 402.13 | .00 | 402.13 |
| | | | | | 120.64 | .00 | 120.64 |
| 005526 | MONAGHAN ANDREW | 06937 W 53RD PL | 610.60 | .00 | 610.60 | .00 | 610.60 |
| | | | | | 183.18 | .00 | 183.18 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1240 | CLEAR CREEK VALLEY WATER 2012 | 8,900.55 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 005706 | ASH TED | 06801 W 52ND | 380.00 | .00 | AVE<br>380.00<br>114.00 | .00<br>.00 | 380.00<br>114.00 |
| 042840 | FORSYTH MICHAEL T | 04300 HOYT | 462.52 | .00 | CT<br>462.52<br>138.76 | .00<br>.00 | 462.52<br>138.76 |
| 043059 | CALLAHAN RHONDA | 04629 ESTES | 402.13 | .00 | ST<br>402.13<br>120.64 | .00<br>.00 | 402.13<br>120.64 |
| 043375 | LARA JOSE FRANCISCO | 04306 GARLAND | 462.52 | .00 | ST<br>462.52<br>138.76 | .00<br>.00 | 462.52<br>138.76 |
| 043545 | KRUGER TRENT DAVID | 04210 GARLAND | 452.52 | 452.52 | ST<br>452.52<br>135.76 | .00<br>.00 | .00<br>.00 |
| 065068 | FISHER LARRY | 06914 W 54TH | 462.52 | .00 | AVE<br>462.52<br>138.76 | .00<br>.00 | 462.52<br>138.76 |
| 435906 | ANDERSON MARK | 10631 W 54TH | 508.17 | .00 | AVE<br>508.17<br>152.45 | .00<br>.00 | 508.17<br>152.45 |
| | PRINCIPAL DUE 8,900.55 | | | 452.52 | 8,900.55 | | 8,448.03 |
| | INTEREST DUE | | | | 2,670.19 | | 2,534.43 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 19 ACTIVE ACCOUNTS 19

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1250 | EAST JEFFERSON SANITATION DIST 2012 | 9,026.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|---|
| | | | | ASSESSMENT | | | | |
| 036049 | BERTAPELLE ANTHONY L | 02085 | NEWLAND | ST | | | | |
| | | | | 204.20 | .00 | 204.20 | .00 | 204.20 |
| | | | | | | 61.26 | .00 | 61.26 |
| 036529 | OSBORNE RONALD | 02433 | NEWLAND | ST | | | | |
| | | | | 230.30 | .00 | 230.30 | .00 | 230.30 |
| | | | | | | 69.09 | .00 | 69.09 |
| 036707 | BOTELLO ROBERTO | 02435 | OTIS | CT | | | | |
| | | | | 234.52 | .00 | 234.52 | .00 | 234.52 |
| | | | | | | 70.36 | .00 | 70.36 |
| 036732 | PEMKIEWICZ MARTIN P | 02080 | KENDALL | ST | | | | |
| | | | | 202.80 | .00 | 202.80 | .00 | 202.80 |
| | | | | | | 60.84 | .00 | 60.84 |
| 036776 | MUNOZ JERRY JOE | 06690 W | 26TH | AVE | | | | |
| | | | | 278.24 | .00 | 278.24 | .00 | 278.24 |
| | | | | | | 83.47 | .00 | 83.47 |
| 036787 | MURIC AGO | 02080 | NEWLAND | ST | | | | |
| | | | | 664.12 | .00 | 664.12 | .00 | 664.12 |
| | | | | | | 199.24 | .00 | 199.24 |
| 036803 | SHONK MICHAEL J | 02060 | INGALLS | ST | | | | |
| | | | | 232.64 | .00 | 232.64 | .00 | 232.64 |
| | | | | | | 69.79 | .00 | 69.79 |
| 036832 | WILLIAMSON ROBERT STEVEN | 02070 | LAMAR | ST | | | | |
| | | | | 259.38 | .00 | 259.38 | .00 | 259.38 |
| | | | | | | 77.81 | .00 | 77.81 |
| 050504 | GOOGE JESSE T | 02490 | ALLISON | ST | | | | |
| | | | | 232.64 | .00 | 232.64 | .00 | 232.64 |
| | | | | | | 69.79 | .00 | 69.79 |
| 053707 | HSBC BANK USA | 07000 W | 23RD | AVE | | | | |
| | | | | 281.92 | .00 | 281.92 | .00 | 281.92 |
| | | | | | | 84.58 | .00 | 84.58 |
| 053769 | NILES RICHARD G | 06809 W | 24TH | AVE | | | | |
| | | | | 322.70 | .00 | 322.70 | .00 | 322.70 |
| | | | | | | 96.81 | .00 | 96.81 |
| 053773 | HERNANDEZ MARIA LUISA MEDINA | 07160 W | 24TH | AVE | | | | |
| | | | | 340.40 | .00 | 340.40 | .00 | 340.40 |
| | | | | | | 102.12 | .00 | 102.12 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1250 | EAST JEFFERSON SANITATION DIST 2012 | 9,026.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|---|
| 053810 | CREATIVE ESTATES LLC | | 07570 | PIKEVIEW CT | | | | |
| | | 426.42 | | | .00 | 426.42 | 426.42 | 426.42 |
| | | | | | | 127.93 | 150.10 | 150.10 |
| 053937 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | | 02195 | REED DR | | | | |
| | | 276.08 | | | .00 | 276.08 | .00 | 276.08 |
| | | | | | | 82.82 | .00 | 82.82 |
| 054271 | MARVEL ROBERT J | | 02525 | SAULSBURY ST | | | | |
| | | 309.02 | | | .00 | 309.02 | .00 | 309.02 |
| | | | | | | 92.71 | .00 | 92.71 |
| 058525 | BRIONES PEDRO | | 01650 | INGALLS ST | | | | |
| | | 230.72 | | | .00 | 230.72 | .00 | 230.72 |
| | | | | | | 69.22 | .00 | 69.22 |
| 058542 | DUARTE DENISE Y | | 01672 | KENDALL ST | | | | |
| | | 464.90 | | | .00 | 464.90 | .00 | 464.90 |
| | | | | | | 139.47 | .00 | 139.47 |
| 058621 | VELASQUEZ FRANCISCO | | 01755 | INGALLS ST | | | | |
| | | 374.84 | | | .00 | 374.84 | .00 | 374.84 |
| | | | | | | 112.45 | .00 | 112.45 |
| 058712 | BAJAJ ANIL | | 01754 | INGALLS ST | | | | |
| | | 460.64 | | | .00 | 460.64 | .00 | 460.64 |
| | | | | | | 138.19 | .00 | 138.19 |
| 058715 | WINKLER HANS E | | 01556 | BENTON ST | | | | |
| | | 377.50 | | | .00 | 377.50 | .00 | 377.50 |
| | | | | | | 113.25 | .00 | 113.25 |
| 058733 | CREATIVE ESTATES LLC | | 05605 W | 17TH AVE | | | | |
| | | 422.24 | | | .00 | 422.24 | 422.24 | 422.24 |
| | | | | | | 126.67 | 148.63 | 148.63 |
| 135913 | TRUMBO ELLIOTT | | 01550 | FENTON ST | | | | |
| | | 293.00 | | | .00 | 293.00 | .00 | 293.00 |
| | | | | | | 87.90 | .00 | 87.90 |
| 428999 | WILLIAMS CAROL M | | 01565 | BENTON ST | | | | |
| | | 289.52 | | | .00 | 289.52 | .00 | 289.52 |
| | | | | | | 86.86 | .00 | 86.86 |
| 429004 | GALLEGOS DELAINE | | 01568 | CHASE ST | | | | |
| | | 304.74 | | | .00 | 304.74 | .00 | 304.74 |
| | | | | | | 91.42 | .00 | 91.42 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1250 | EAST JEFFERSON SANITATION DIST 2012 | 9,026.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|---|
| | | | | | ASSESSMENT | | | |
| 429006 | HINOJOS LUIS A | 01578 | CHASE | ST | | | | |
| | | | | | 255.08 | .00 | 255.08 | .00 | 255.08 |
| | | | | | | 76.52 | .00 | 76.52 |
| 436062 | PROUTY WILLIAM P | 01730 | FENTON | ST | | | | |
| | | | | | 250.00 | .00 | 250.00 | .00 | 250.00 |
| | | | | | | 75.00 | .00 | 75.00 |
| 439167 | WICKS JAMES | 01731 | EATON | ST | | | | |
| | | | | | 422.24 | .00 | 422.24 | .00 | 422.24 |
| | | | | | | 126.67 | .00 | 126.67 |
| 445834 | MARTINEZ ANNA | 02015 | MARSHALL | ST | | | | |
| | | | | | 385.20 | .00 | 385.20 | .00 | 385.20 |
| | | | | | | 115.56 | .00 | 115.56 |
| | PRINCIPAL DUE | 9,026.00 | | | | .00 | 9,026.00 | | 9,026.00 |
| | INTEREST DUE | | | | | | 2,707.80 | | 2,707.80 |
| | DELINQUENT INT | | | | | | | | 44.13 |

MONTHLY PRINCIPAL PAID 848.66
MONTHLY INTEREST PAID 298.73
ACCTS 28 ACTIVE ACCOUNTS 28

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1254 | EAST LAKEWOOD SAN 2012 | 2,590.27 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|
| 058369 | TRUJILLO MARY G | 00860 HARLAN ST | | | | |
| | | | 724.26 | .00 | 724.26 | .00 | 724.26 |
| | | | | 217.28 | .00 | 217.28 |
| 058398 | MOST ELIZABETH | 00830 GRAY ST | | | | |
| | | | 437.50 | .00 | 437.50 | .00 | 437.50 |
| | | | | 131.25 | .00 | 131.25 |
| 063311 | SMOYER SCOTT D | 06000 W 8TH AVE | | | | |
| | | | 575.25 | .00 | 575.25 | .00 | 575.25 |
| | | | | 172.58 | .00 | 180.06 |
| 448998 | SCOTT JENNIFER | 05665 W 10TH AVE | | | | |
| | | | 853.26 | .00 | 853.26 | .00 | 853.26 |
| | | | | 255.98 | .00 | 255.98 |
| | PRINCIPAL DUE 2,590.27 | | | .00 | 2,590.27 | | 2,590.27 |
| | INTEREST DUE | | | | 777.09 | | 777.09 |
| | DELINQUENT INT | | | | | | 7.48 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1255 | GREEN MOUNTAIN WATER & SAN. 2012 | 5,230.67 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 105621 | STATES GARY L | 02539 S ELDRIDGE ST | 5,230.67 | 5,230.67 | 5,230.67 | .00 | .00 |
| | | | | | 1,569.20 | .00 | .00 |
| | PRINCIPAL DUE 5,230.67 | | | 5,230.67 | 5,230.67 | | .00 |
| | INTEREST DUE | | | | 1,569.20 | | .00 |
| | DELINQUENT INT | | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1261 | GRANT WATER & SANITATION 2012 | 418.86 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| 424068 | BUTTS ROLAND D | 06098 W IDA | | DR | | |
| | | 418.86 | .00 | 418.86 | .00 | 418.86 |
| | | | | 125.66 | .00 | 125.66 |
| | PRINCIPAL DUE | 418.86 | .00 | 418.86 | | 418.86 |
| | INTEREST DUE | | | 125.66 | | 125.66 |
| | DELINQUENT INT | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1276 | EL RANCHO METRO DISTRICT 2012 | 1,184.60 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| 441996 | LYNCH MARIE T | 01044 NOB HILL RD | | | | |
| | | 1,184.60 | .00 | 1,184.60 | .00 | 1,184.60 |
| | | | | 355.38 | .00 | 355.38 |
| | PRINCIPAL DUE 1,184.60 | | .00 | 1,184.60 | | 1,184.60 |
| | INTEREST DUE | | | 355.38 | | 355.38 |
| | DELINQUENT INT | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1281 | FRUITDALE SANITATION DISTRICT 2012 | 1,128.67 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|---|
| | | | | | ASSESSMENT | | | |
| 043654 | ENGELHARDT KEVIN D | 04615 | PARFET | ST | | | | |
| | | | | | 325.58 | 325.58 | .00 | 325.58 |
| | | | | | | 97.67 | .00 | 97.67 |
| 043843 | US BANK NA | 05115 | SWADLEY | ST | | | | |
| | | | | | 325.58 | 325.58 | .00 | 325.58 |
| | | | | | | 97.67 | .00 | 97.67 |
| 075012 | HOBSON IDLEWILD INVESTMENTS | 04604 | SIMMS | ST | | | | |
| | | | | | 182.66 | 182.66 | .00 | 182.66 |
| | | | | | | 54.80 | .00 | 54.80 |
| 443097 | FIGHTMASTER LYNN L | 04455 | SIMMS | ST | | | | |
| | | | | | 294.85 | 294.85 | .00 | .00 |
| | | | | | | 88.46 | .00 | .00 |
| | PRINCIPAL DUE 1,128.67 | | | | 294.85 | 1,128.67 | | 833.82 |
| | INTEREST DUE | | | | | 338.60 | | 250.14 |
| | DELINQUENT INT | | | | | | | .00 |

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

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1300 | DANIELS SANITATION 2012 | 8,214.83 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 000325 | HAGEN TIFFANY N | 13655 W 7TH AVE | 371.54 | .00 | 371.54 | .00 | 371.54 |
| | | | | | 111.46 | .00 | 111.46 |
| 000521 | SIEBENTHAL MICHAEL L | 00600 BRAUN ST | 310.12 | .00 | 310.12 | .00 | 310.12 |
| | | | | | 93.04 | .00 | 93.04 |
| 000547 | CROWDER GLENN E | 00740 BRAUN ST | 229.12 | .00 | 229.12 | 229.12 | 229.12 |
| | | | | | 68.74 | 80.65 | 80.65 |
| 055990 | KINGMAN LUCIUS W | 10755 W 8TH AVE | 991.08 | .00 | 991.08 | .00 | 991.08 |
| | | | | | 297.32 | .00 | 297.32 |
| 056420 | LEBLANC GEORGE JOSEPH | 00829 NEWCOMBE ST | 218.22 | .00 | 218.22 | .00 | 218.22 |
| | | | | | 65.47 | .00 | 65.47 |
| 056492 | SCHULTZ JOETT Y | 10742 W 9TH PL | 310.40 | .00 | 310.40 | .00 | 310.40 |
| | | | | | 93.12 | .00 | 93.12 |
| 056963 | PRESTON JAMES T | 00955 URBAN ST | 310.70 | .00 | 310.70 | .00 | 310.70 |
| | | | | | 93.21 | .00 | 93.21 |
| 056978 | PRESTON JAMES T JR | 00900 URBAN ST | 229.31 | 229.31 | 229.31 | .00 | .00 |
| | | | | | 68.79 | .00 | .00 |
| 056981 | WILKINSON DIANNE | 11885 W KATHERINE AVE | 245.71 | .00 | 245.71 | .00 | 245.71 |
| | | | | | 73.71 | .00 | 73.71 |
| 057042 | HOLLAND JOHN E | 00900 VAN GORDON ST | 186.22 | .00 | 186.22 | .00 | 186.22 |
| | | | | | 55.87 | .00 | 55.87 |
| 057057 | MAYER RICHARD C | 12243 W 13TH AVE | 276.78 | .00 | 276.78 | 276.78 | 276.78 |
| | | | | | 83.03 | 97.42 | 97.42 |
| 057063 | MCCOY FRANK JAMES | 11650 W SECURITY AVE | 233.45 | .00 | 233.45 | .00 | 233.45 |
| | | | | | 70.04 | .00 | 70.04 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1300 | DANIELS SANITATION 2012 | 8,214.83 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 057136 | HOCKMAN RUSSELL L | 11630 W KATHERINE | 219.02 | .00 | AVE 219.02 | .00 | 219.02 |
| | | | | | 65.71 | .00 | 65.71 |
| 057212 | METZLER PAULETTE R | 11735 W SECURITY | 353.38 | .00 | AVE 353.38 | .00 | 353.38 |
| | | | | | 106.01 | .00 | 106.01 |
| 057343 | THOME CHRISTOPHER S | 11810 W KATHERINE | 279.70 | .00 | AVE 279.70 | .00 | 279.70 |
| | | | | | 83.91 | .00 | 83.91 |
| 057359 | HORINE HELEN | 01260 VIVIAN | 178.38 | .00 | ST 178.38 | .00 | 178.38 |
| | | | | | 53.51 | .00 | 53.51 |
| 063766 | ARENTZ RONALD H | 00745 ARBUTUS | 219.56 | .00 | ST 219.56 | 219.56 | 219.56 |
| | | | | | 65.87 | 77.29 | 77.29 |
| 067847 | US BANK NATIONAL ASSOCIATION TRUSTEE | 00737 ZINNIA | 160.54 | .00 | ST 160.54 | .00 | 160.54 |
| | | | | | 48.16 | .00 | 48.16 |
| 068665 | HOWERTON AMY | 01295 URBAN | 218.30 | .00 | ST 218.30 | .00 | 218.30 |
| | | | | | 65.49 | .00 | 65.49 |
| 069562 | POPARA JOVO | 00823 NELSON | 183.23 | 183.23 | ST 183.23 | .00 | .00 |
| | | | | | 54.97 | .00 | .00 |
| 070918 | RUPP TODD A | 13030 W 6TH | 279.10 | .00 | PL 279.10 | .00 | 279.10 |
| | | | | | 83.73 | .00 | 83.73 |
| 071495 | ZIPPRICH EMELINA | 12566 W 7TH | 371.86 | .00 | AVE 371.86 | .00 | 371.86 |
| | | | | | 111.56 | .00 | 111.56 |
| 072591 | TUFFIELD ROBERT T | 10699 W 9TH | 409.84 | .00 | PL 409.84 | .00 | 409.84 |
| | | | | | 122.95 | .00 | 122.95 |
| 073656 | SHEA GARY R | 10462 W 9TH | 386.43 | 386.43 | PL 386.43 | .00 | .00 |
| | | | | | 115.93 | .00 | .00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1300 | DANIELS SANITATION 2012 | 8,214.83 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 074548 | MARBLE RANDALL S | 12631 W 6TH DR | 247.64 | .00 | 247.64 | .00 | 247.64 |
| | | | | | 74.29 | .00 | 74.29 |
| 076700 | MILLER CODY | 00795 URBAN ST | 157.04 | .00 | 157.04 | .00 | 157.04 |
| | | | | | 47.11 | .00 | 47.11 |
| 078626 | HINES MARK S | 00984 XENON CT | 325.68 | .00 | 325.68 | .00 | 325.68 |
| | | | | | 97.70 | .00 | 97.70 |
| 203796 | CLUFF ED | 01220 VAN GORDON ST | 312.48 | .00 | 312.48 | .00 | 312.48 |
| | | | | | 93.74 | .00 | 93.74 |
| | PRINCIPAL DUE | 8,214.83 | | 798.97 | 8,214.83 | | 7,415.86 |
| | INTEREST DUE | | | | 2,464.44 | | 2,224.75 |
| | DELINQUENT INT | | | | | | 37.72 |

MONTHLY PRINCIPAL PAID 725.46
MONTHLY INTEREST PAID 255.36
ACCTS 28 ACTIVE ACCOUNTS 28

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1350 | EVERGREEN METROPOLITAN DIST. 2012 | 5,564.91 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 039794 | PRINZ MARY | 05299 S CUBMONT DR | 1,285.38 | .00 | 1,285.38 | .00 | 1,285.38 |
| | | | | | 385.61 | .00 | 385.61 |
| 041538 | SPRAGUE SPENCER W | 04911 LITTLE CUB CREEK RD | 1,053.43 | .00 | 1,053.43 | .00 | 1,053.43 |
| | | | | | 316.03 | .00 | 316.03 |
| 041589 | ROSE PERRY WAYNE JR | 04809 S BLUE SPRUCE RD | 1,208.66 | .00 | 1,208.66 | .00 | 1,208.66 |
| | | | | | 362.60 | .00 | 362.60 |
| 041731 | U S BANK NA TRUSTEE | 27225 MOUNTAIN PARK RD | 2,017.44 | .00 | 2,017.44 | .00 | 2,017.44 |
| | | | | | 605.23 | .00 | 605.23 |
| | PRINCIPAL DUE 5,564.91 | | | .00 | 5,564.91 | | 5,564.91 |
| | INTEREST DUE | | | | 1,669.47 | | 1,669.47 |
| | DELINQUENT INT | | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1360 | HIGH VIEW WATER DISTRICT 2012 | 437.77 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 000547 | CROWDER GLENN E | 00740 BRAUN ST | 215.27 | .00 | 215.27 | 215.27 | 215.27 |
| | | | | | 64.58 | 75.77 | 75.77 |
| 056981 | WILKINSON DIANNE | 11885 W KATHERINE AVE | 222.50 | .00 | 222.50 | .00 | 222.50 |
| | | | | | 66.75 | .00 | 66.75 |
| | PRINCIPAL DUE | 437.77 | | .00 | 437.77 | | 437.77 |
| | INTEREST DUE | | | | 131.33 | | 131.33 |
| | DELINQUENT INT | | | | | | 11.19 |

MONTHLY PRINCIPAL PAID 215.27
MONTHLY INTEREST PAID 75.77
ACCTS 2 ACTIVE ACCOUNTS 2

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1365 | IDLEDALE WATER & SANITATION 2012 | 1,790.80 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 047868 | VANOVERMEIREN SCOTT JAMES | 21710 STATE HWY 74 | 1,140.50 | .00 | 1,140.50 | .00 | 1,140.50 |
| | | | | | 342.15 | .00 | 342.15 |
| 047885 | PICKARD ROBERT A | 02723 S RIVERVIEW DR | 650.30 | 325.15 | 650.30 | .00 | 325.15 |
| | | | | | 195.09 | .00 | 97.55 |
| | PRINCIPAL DUE 1,790.80 | | | 325.15 | 1,790.80 | | 1,465.65 |
| | INTEREST DUE | | | | 537.24 | | 439.70 |
| | DELINQUENT INT | | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1370 | KITTREDGE SAN. & WATER DIST. 2012 | 2,346.46 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 012114 | 303INVESTMENTS LLC | 1,028.15 | 26095 COLUMBINE TRL | .00 | 1,028.15 | .00 | 1,028.15 |
| | | | | | 308.45 | .00 | 308.45 |
| 058719 | NICHOLS LORI ANN | 1,318.31 | 26135 SOUTH END RD | .00 | 1,318.31 | .00 | 1,318.31 |
| | | | | | 395.49 | .00 | 395.49 |
| | PRINCIPAL DUE 2,346.46 | | | .00 | 2,346.46 | | 2,346.46 |
| | INTEREST DUE | | | | 703.94 | | 703.94 |
| | DELINQUENT INT | | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 015743 | HOWELL MICHAEL C | 07255 W VASSAR | 92.11 | .00 | AVE 92.11 | .00 | 92.11 |
| | | | | | 9.21 | .00 | 9.21 |
| 050030 | GALLEGOS REBECCA E | 08300 W 17TH | 92.95 | .00 | AVE 92.95 | .00 | 92.95 |
| | | | | | 9.30 | .00 | 9.30 |
| 050065 | HAMMER JOE LAWRENCE | 01675 REED | 161.30 | .00 | ST 161.30 | .00 | 161.30 |
| | | | | | 16.13 | .00 | 16.13 |
| 050072 | DOAN THU THANH | 08761 W 20TH | 528.12 | .00 | AVE 528.12 | .00 | 528.12 |
| | | | | | 52.81 | .00 | 52.81 |
| 050076 | TANNER TERRY W | 01190 EVERETT | 251.86 | .00 | CT 251.86 | .00 | 251.86 |
| | | | | | 25.19 | .00 | 25.19 |
| 050124 | WINKLER KATHLEEN | 01020 ESTES | 112.92 | .00 | ST 112.92 | .00 | 112.92 |
| | | | | | 11.29 | .00 | 11.29 |
| 050206 | MIQUELON PAMELA ANN | 08865 W 20TH | 146.70 | .00 | AVE 146.70 | .00 | 146.70 |
| | | | | | 14.67 | .00 | 14.67 |
| 050258 | BOLZ A MARGUERITE | 01224 VANCE | 230.15 | .00 | ST 230.15 | .00 | 230.15 |
| | | | | | 23.02 | .00 | 23.02 |
| 050277 | DAY E B | 01355 UPHAM | 255.83 | .00 | ST 255.83 | .00 | 255.83 |
| | | | | | 25.58 | .00 | 25.58 |
| 050283 | LUZAYADIO VAKHANDA | 01311 OTIS | 350.48 | .00 | ST 350.48 | .00 | 350.48 |
| | | | | | 35.05 | .00 | 35.05 |
| 050350 | RIABEC MARIE ORYSHCHYN | 02480 FIELD | 143.01 | .00 | ST 143.01 | .00 | 143.01 |
| | | | | | 14.30 | .00 | 14.30 |
| 050431 | ELIZABETH & PHILIP MCHENRY GOODWILL LLC | 01360 SAULSBURY | 192.05 | .00 | ST 192.05 | .00 | 192.05 |
| | | | | | 19.21 | .00 | 19.21 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 050442 | V & N LLC | 07633 W COLFAX AVE | 3,132.31 | 3,132.31 | 3,132.31 | .00 | .00 |
| | | | | | 313.23 | .00 | .00 |
| 050588 | COWLEY CRAIG STONE | 02345 GARRISON ST | 249.77 | .00 | 249.77 | .00 | 249.77 |
| | | | | | 24.98 | .00 | 24.98 |
| 050656 | BUREK DENNIS S | 01645 YUKON ST | 154.24 | .00 | 154.24 | .00 | 154.24 |
| | | | | | 15.42 | .00 | 15.42 |
| 050659 | DUESTERBECK MICHAEL | 01990 GLEN DALE DR | 157.27 | .00 | 157.27 | .00 | 157.27 |
| | | | | | 15.73 | .00 | 15.73 |
| 050667 | FEDERAL HOME LOAN MORTGAGE CORP | 01624 YARROW ST | 341.60 | .00 | 341.60 | .00 | 341.60 |
| | | | | | 34.16 | .00 | 34.16 |
| 050728 | MORONES JESUS | 02255 GARLAND ST | 552.68 | .00 | 552.68 | .00 | 552.68 |
| | | | | | 55.27 | .00 | 55.27 |
| 050741 | GNG HOLDINGS | 07310 W COLFAX AVE | 189.02 | 189.02 | 189.02 | .00 | .00 |
| | | | | | 18.90 | .00 | .00 |
| 050749 | BAIN RONALD L | 01450 HOLLAND ST | 246.90 | .00 | 246.90 | .00 | 246.90 |
| | | | | | 24.69 | .00 | 24.69 |
| 050775 | FANNIE MAE | 01975 DOVER ST | 135.03 | .00 | 135.03 | .00 | 135.03 |
| | | | | | 13.50 | .00 | 14.99 |
| 050840 | FITZGERALD JOHN | 09250 VILLAGE PKWY | 297.83 | .00 | 297.83 | .00 | 297.83 |
| | | | | | 29.78 | .00 | 29.78 |
| 050849 | BAYVIEW LOAN SERVICING LLC | 01460 REED ST | 1,668.86 | .00 | 1,668.86 | 1,668.86 | 1,668.86 |
| | | | | | 166.89 | 240.32 | 240.32 |
| 050867 | BRAY DON E | 02530 BELL CT | 165.37 | .00 | 165.37 | .00 | 165.37 |
| | | | | | 16.54 | .00 | 16.54 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 050890 | SCOTT THOMAS J | 08825 | FRANCES | PL | | | |
| | | | | 118.62 | .00 | .00 | 118.62 |
| | | | | | 118.62 | .00 | 118.62 |
| | | | | | 11.86 | .00 | 11.86 |
| 050895 | BERGMAN JESSICA REGENOLD | 01991 | GLEN GARRY | DR | | | |
| | | | | 113.36 | .00 | .00 | 113.36 |
| | | | | | 113.36 | .00 | 113.36 |
| | | | | | 11.34 | .00 | 11.34 |
| 050902 | JUST FOR SENIORS INC | 01170 | BRENTWOOD | ST | | | |
| | | | | 1,921.26 | 960.63 | .00 | 960.63 |
| | | | | | 1,921.26 | .00 | 960.63 |
| | | | | | 192.13 | .00 | 96.07 |
| 050945 | ROBERTS ANGELO M | 07820 | CREST | DR | | | |
| | | | | 233.39 | .00 | .00 | 233.39 |
| | | | | | 233.39 | .00 | 233.39 |
| | | | | | 23.34 | .00 | 31.04 |
| 050960 | DECIANNE VINCENT G | 00910 | REED | CT | | | |
| | | | | 73.51 | .00 | .00 | 73.51 |
| | | | | | 73.51 | .00 | 73.51 |
| | | | | | 7.35 | .00 | 7.35 |
| 050989 | JOHNSON MARK E | 02100 | HOYT | ST | | | |
| | | | | 414.95 | .00 | .00 | 414.95 |
| | | | | | 414.95 | .00 | 414.95 |
| | | | | | 41.50 | .00 | 41.50 |
| 051023 | SCATURRO PASQUALE VINCENT TRUSTEE | 01820 | HOYT | ST | | | |
| | | | | 113.51 | .00 | 56.75 | 113.51 |
| | | | | | 113.51 | 56.75 | 113.51 |
| | | | | | 11.35 | 5.68 | 11.35 |
| 051031 | GIRON THOMAS | 01020 | CODY | ST | | | |
| | | | | 285.34 | .00 | .00 | 285.34 |
| | | | | | 285.34 | .00 | 285.34 |
| | | | | | 28.53 | .00 | 28.53 |
| 051112 | MAESTAS ANTHONY E | 07965 W | 12TH | AVE | | | |
| | | | | 232.41 | .00 | .00 | 232.41 |
| | | | | | 232.41 | .00 | 232.41 |
| | | | | | 23.24 | .00 | 23.24 |
| 051224 | SWANSON P CHRISTOPHER | 01956 | TELLER | ST | | | |
| | | | | 148.81 | 74.40 | .00 | 74.41 |
| | | | | | 148.81 | .00 | 74.41 |
| | | | | | 14.88 | .00 | 7.44 |
| 051234 | LEE WILLIAM G III | 01265 | TELLER | ST | | | |
| | | | | 81.48 | .00 | .00 | 81.48 |
| | | | | | 81.48 | .00 | 81.48 |
| | | | | | 8.15 | .00 | 8.15 |
| 051251 | INAGAKI KURT M | 01200 | SAULSBURY | ST | | | |
| | | | | 202.51 | .00 | .00 | 202.51 |
| | | | | | 202.51 | .00 | 202.51 |
| | | | | | 20.25 | .00 | 20.25 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 051313 | LILLIS TIMOTHY S | 08190 W 24TH | | | PL | | |
| | | | 301.13 | .00 | 301.13 | .00 | 301.13 |
| | | | | | 30.11 | .00 | 30.11 |
| 051342 | FLOREZ JOHN F | 02501 ESTES | | | ST | | |
| | | | 123.88 | .00 | 123.88 | .00 | 123.88 |
| | | | | | 12.39 | .00 | 12.39 |
| 051379 | WARD MARTIN G | 02290 BELL | | | CT | | |
| | | | 357.93 | .00 | 357.93 | .00 | 357.93 |
| | | | | | 35.79 | .00 | 35.79 |
| 051392 | PONCE RAUL | 07335 W 12TH | | | AVE | | |
| | | | 475.05 | .00 | 475.05 | .00 | 475.05 |
| | | | | | 47.51 | .00 | 47.51 |
| 051448 | KILEY PATRICK Q | 06500 W 13TH | | | AVE | | |
| | | | 376.79 | .00 | 376.79 | .00 | 376.79 |
| | | | | | 37.68 | .00 | 37.68 |
| 051455 | KABOTIE PAUL | 07966 W 17TH | | | AVE | | |
| | | | 279.91 | .00 | 279.91 | .00 | 279.91 |
| | | | | | 27.99 | .00 | 27.99 |
| 051528 | DEMPSEY KERRY | 08107 W 16TH | | | AVE | | |
| | | | 110.90 | .00 | 110.90 | .00 | 110.90 |
| | | | | | 11.09 | .00 | 11.09 |
| 051616 | VIGIL ROBERT E | 01755 WEBSTER | | | ST | | |
| | | | 77.53 | 77.53 | 77.53 | .00 | .00 |
| | | | | | 7.75 | .00 | .00 |
| 051635 | PERRI RALPH J II | 01090 HOLLAND | | | ST | | |
| | | | 394.98 | .00 | 394.98 | .00 | 394.98 |
| | | | | | 39.50 | .00 | 39.50 |
| 051646 | CROSS JASON DEAN | 01245 BRENTWOOD | | | ST | | |
| | | | 340.84 | .00 | 340.84 | .00 | 340.84 |
| | | | | | 34.08 | .00 | 34.08 |
| 051683 | SMITH TODD ANDREW | 01915 YUKON | | | ST | | |
| | | | 203.93 | .00 | 203.93 | .00 | 203.93 |
| | | | | | 20.39 | .00 | 20.39 |
| 051685 | WELLS FARGO BANK NA | 01935 YUKON | | | ST | | |
| | | | 338.30 | .00 | 338.30 | .00 | 338.30 |
| | | | | | 33.83 | .00 | 33.83 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 051726 | HIGHLAND HERBERT L II | 08181 W 14TH AVE | 210.80 | .00 | 210.80 | .00 | 210.80 |
| | | | | | 21.08 | .00 | 21.08 |
| 051778 | PATRICK A MARCHIONDO REVOCABLE TRUST | 01707 TELLER ST | 85.49 | .00 | 85.49 | 85.49 | 85.49 |
| | | | | | 8.55 | 12.31 | 12.31 |
| 051835 | SCHMUCK JOHN P | 02095 HOYT ST | 114.53 | .00 | 114.53 | .00 | 114.53 |
| | | | | | 11.45 | .00 | 11.45 |
| 051850 | HINDMAN RONALD J | 01700 GLEN BAR DR | 347.50 | .00 | 347.50 | .00 | 347.50 |
| | | | | | 34.75 | .00 | 38.57 |
| 051878 | DENVER INVESTMENT GROUP INC | 01803 YARROW ST | 112.22 | .00 | 112.22 | .00 | 112.22 |
| | | | | | 11.22 | .00 | 11.22 |
| 051902 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 08165 W 19TH AVE | 143.47 | .00 | 143.47 | .00 | 143.47 |
| | | | | | 14.35 | .00 | 14.35 |
| 051906 | LENITON SEAN | 02090 YARROW ST | 106.34 | .00 | 106.34 | .00 | 106.34 |
| | | | | | 10.63 | .00 | 10.63 |
| 051916 | DEMPSEY STEPHEN | 01238 UPHAM ST | 191.90 | .00 | 191.90 | .00 | 191.90 |
| | | | | | 19.19 | .00 | 19.19 |
| 051950 | SCHENDEL RICHARD W | 01025 DUDLEY ST | 106.75 | .00 | 106.75 | .00 | 106.75 |
| | | | | | 10.68 | .00 | 10.68 |
| 051952 | TWO MOONZ PROPERTIES | 01365 BRENTWOOD ST | 87.55 | .00 | 87.55 | .00 | 87.55 |
| | | | | | 8.76 | .00 | 8.76 |
| 051980 | HARNESS LEEANN | 01091 CARR ST | 218.42 | .00 | 218.42 | .00 | 218.42 |
| | | | | | 21.84 | .00 | 21.84 |
| 051995 | LOPEZ GERALD E | 01257 ALLISON ST | 522.06 | .00 | 522.06 | .00 | 522.06 |
| | | | | | 52.21 | .00 | 52.21 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 052035 | WEST 18TH PROPERTIES LLC | 08160 W 18TH AVE | 121.79 | .00 | 121.79 | .00 | 121.79 |
| | | | | | 12.18 | .00 | 12.18 |
| 052198 | EDWARDS BEVERLY | 01255 NEWLAND ST | 105.66 | .00 | 105.66 | .00 | 105.66 |
| | | | | | 10.57 | .00 | 10.57 |
| 052207 | DEH INVESTMENTS LLC | 01970 VANCE ST | 333.78 | .00 | 333.78 | .00 | 333.78 |
| | | | | | 33.38 | .00 | 33.38 |
| 052209 | ROYBAL GARY M | 01160 AMMONS ST | 90.59 | .00 | 90.59 | .00 | 90.59 |
| | | | | | 9.06 | .00 | 9.06 |
| 052238 | DEKAN VINCENT A JR | 01228 UPHAM ST | 344.32 | .00 | 344.32 | .00 | 344.32 |
| | | | | | 34.43 | .00 | 34.43 |
| 052247 | KILEY PATRICK Q SR | 06590 W 13TH AVE | 347.31 | .00 | 347.31 | .00 | 347.31 |
| | | | | | 34.73 | .00 | 34.73 |
| 052272 | KARGOL RANDY W | 01795 CARR ST | 238.95 | .00 | 238.95 | .00 | 238.95 |
| | | | | | 23.90 | .00 | 23.90 |
| 052361 | FERGUSON BONNIE LYNN | 01420 HOLLAND ST | 249.58 | .00 | 249.58 | .00 | 249.58 |
| | | | | | 24.96 | .00 | 24.96 |
| 052377 | MCNELLIS DEWEY | 01945 YARROW ST | 357.96 | .00 | 357.96 | .00 | 357.96 |
| | | | | | 35.80 | .00 | 35.80 |
| 052390 | SMEBAKKEN KAREN A | 01951 TELLER ST | 237.02 | .00 | 237.02 | .00 | 237.02 |
| | | | | | 23.70 | .00 | 23.70 |
| 052472 | HOYT JAMES K | 02280 CARR ST | 169.92 | .00 | 169.92 | .00 | 169.92 |
| | | | | | 16.99 | .00 | 16.99 |
| 052531 | BENDIKSEN LAURA J | 02585 BELL CT | 72.43 | .00 | 72.43 | .00 | 72.43 |
| | | | | | 7.24 | .00 | 7.24 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 052566 | BEESLEY ROBERT | 01175 | REED ST | 238.34 | 238.34 | .00 | 238.34 |
| | | | | .00 | 23.83 | .00 | 23.83 |
| 052572 | CARTER BRIAN J | 02290 | CREST DR | 228.35 | 228.35 | .00 | 228.35 |
| | | | | .00 | 22.84 | .00 | 22.84 |
| 052581 | GARRETSON WILLIAM | 02590 | CODY CT | 110.56 | 110.56 | .00 | 110.56 |
| | | | | .00 | 11.06 | .00 | 11.06 |
| 052600 | OTUKOLO FINE | 01055 | BRENTWOOD ST | 262.96 | 262.96 | .00 | 262.96 |
| | | | | .00 | 26.30 | .00 | 26.30 |
| 052621 | MANEY DAVID S | 01870 | GLEN AYR DR | 110.39 | 110.39 | .00 | 110.39 |
| | | | | .00 | 11.04 | .00 | 11.04 |
| 052690 | INGALLS JENNIFFER | 01951 | GLEN DALE DR | 108.32 | 108.32 | .00 | 108.32 |
| | | | | .00 | 10.83 | .00 | 10.83 |
| 052732 | SCHULTZ MARY GRANGE | 02520 | BRENTWOOD ST | 338.86 | 338.86 | 338.86 | 338.86 |
| | | | | .00 | 33.89 | 48.80 | 48.80 |
| 052740 | AMARO MARIA OLIVA | 01150 | DUDLEY ST | 93.54 | 93.54 | .00 | 93.54 |
| | | | | .00 | 9.35 | .00 | 9.35 |
| 052741 | JONES DENNIS C | 07020 W | 13TH AVE | 260.67 | 260.67 | .00 | 260.67 |
| | | | | .00 | 26.07 | .00 | 26.07 |
| 052754 | EWER ANDREW C | 08894 W | 24TH AVE | 377.64 | 377.64 | .00 | 377.64 |
| | | | | .00 | 37.76 | .00 | 37.76 |
| 052924 | RUYBAL FERMIN | 00175 | ALLISON ST | 126.70 | 126.70 | .00 | 126.70 |
| | | | | .00 | 12.67 | .00 | 12.67 |
| 052938 | SPITZER JAY A | 00465 | GARLAND ST | 253.41 | 253.41 | .00 | 253.41 |
| | | | | .00 | 25.34 | .00 | 25.34 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 053008 | DIAZ ANTONIO SR | 07227 W 1ST AVE | 546.61 | .00 | 546.61 | .00 | 546.61 |
| | | | | | 54.66 | .00 | 54.66 |
| 053009 | TULLY JOHN WAYNE | 08149 W 6TH AVE FRONTAGE RD | 342.57 | .00 | 342.57 | .00 | 342.57 |
| | | | | | 34.26 | .00 | 34.26 |
| 053018 | NELSON ERIC EDWARD | 07711 W 5TH AVE | 378.73 | .00 | 378.73 | .00 | 378.73 |
| | | | | | 37.87 | .00 | 37.87 |
| 053061 | WILLIAM T HART PC DEFINED BENEFIT PENSION | 00500 CARR ST | 87.05 | .00 | 87.05 | .00 | 87.05 |
| | | | | | 8.71 | .00 | 9.67 |
| 053210 | MURRAY BRIAN | 09475 W 5TH AVE | 269.21 | .00 | 269.21 | .00 | 269.21 |
| | | | | | 26.92 | .00 | 26.92 |
| 053218 | JPMORGAN CHASE BANK NATIONAL ASSOCIATION | 02185 DOVER ST | 108.32 | .00 | 108.32 | .00 | 108.32 |
| | | | | | 10.83 | .00 | 10.83 |
| 053243 | REYNOLDS MARK A | 08205 W 4TH AVE | 147.46 | .00 | 147.46 | 147.46 | 147.46 |
| | | | | | 14.75 | 21.24 | 21.24 |
| 053304 | SAMUEL REGINA MARY JO | 07980 W 9TH AVE | 135.12 | .00 | 135.12 | .00 | 135.12 |
| | | | | | 13.51 | .00 | 13.51 |
| 054424 | GREEN JOHN LORING | 00940 CARR ST | 334.35 | .00 | 334.35 | .00 | 334.35 |
| | | | | | 33.44 | .00 | 33.44 |
| 054458 | CAMMACK JOHN KEVIN | 00530 EVERETT ST | 97.17 | .00 | 97.17 | .00 | 97.17 |
| | | | | | 9.72 | .00 | 9.72 |
| 054475 | KEMM EDWARD S JR | 00805 HOLLAND ST | 304.68 | .00 | 304.68 | .00 | 304.68 |
| | | | | | 30.47 | .00 | 30.47 |
| 054491 | WHITE ERIC J | 00725 EMERALD LN | 370.96 | .00 | 370.96 | .00 | 370.96 |
| | | | | | 37.10 | .00 | 37.10 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 054614 | GETMAN PATRICA M | 09105 W 4TH PL | 283.47 | .00 | 283.47 | .00 | 283.47 |
| | | | | | 28.35 | .00 | 28.35 |
| 054686 | CORDOVA MARIE | 09395 W 6TH AVE FRONTAGE RD | 300.09 | .00 | 300.09 | .00 | 300.09 |
| | | | | | 30.01 | .00 | 30.01 |
| 054694 | MARTIN JANETTE | 09111 W 7TH PL | 454.24 | .00 | 454.24 | .00 | 454.24 |
| | | | | | 45.42 | .00 | 45.42 |
| 054728 | FEDERAL HOME LOAN MORTGAGE CORP | 00795 SUNSET DR | 372.81 | .00 | 372.81 | .00 | 372.81 |
| | | | | | 37.28 | .00 | 37.28 |
| 054765 | EDINGER JAMES L | 00651 REED ST | 381.79 | .00 | 381.79 | .00 | 381.79 |
| | | | | | 38.18 | .00 | 38.18 |
| 054795 | VALENTINE ROSS D M | 00690 CARR ST | 122.91 | .00 | 122.91 | .00 | 122.91 |
| | | | | | 12.29 | .00 | 12.29 |
| 054818 | LAUFMAN GRACE A | 00650 GARLAND ST | 315.92 | 157.96 | 315.92 | .00 | 157.96 |
| | | | | | 31.59 | .00 | 15.80 |
| 054832 | PIUNNO CARMEN | 00695 CARR ST | 129.05 | .00 | 129.05 | .00 | 129.05 |
| | | | | | 12.91 | .00 | 12.91 |
| 054842 | LOECHER ROGER P | 07420 W 8TH PL | 2,617.77 | .00 | 2,617.77 | .00 | 2,617.77 |
| | | | | | 261.78 | .00 | 261.78 |
| 054879 | BUTTS DORNE G | 08250 W 8TH AVE | 82.38 | .00 | 82.38 | .00 | 82.38 |
| | | | | | 8.24 | .00 | 8.24 |
| 054885 | TESLAA NORMAN G | 00885 BALSAM ST | 193.92 | .00 | 193.92 | .00 | 193.92 |
| | | | | | 19.39 | .00 | 19.39 |
| 054893 | MC DOWELL GRACE S | 00565 DOVER ST | 150.73 | .00 | 150.73 | 150.73 | 150.73 |
| | | | | | 15.07 | 21.70 | 21.70 |

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| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 054901 | MCKINNIS DARLENE G | 09100 W 4TH PL | 312.79 | .00 | 312.79 | .00 | 312.79 |
| | | | | | 31.28 | .00 | 31.28 |
| 054963 | NELSON LOIS I | 00705 CARR ST | 184.27 | .00 | 184.27 | .00 | 184.27 |
| | | | | | 18.43 | .00 | 24.51 |
| 054985 | FUHRMAN ROY D | 00690 GARRISON ST | 273.59 | .00 | 273.59 | .00 | 273.59 |
| | | | | | 27.36 | .00 | 27.36 |
| 054997 | ROGERS VIOLET J | 00555 ESTES ST | 178.50 | .00 | 178.50 | .00 | 178.50 |
| | | | | | 17.85 | .00 | 17.85 |
| 055004 | BROWNLOW KYLE L | 00160 ESTES ST | 412.15 | .00 | 412.15 | .00 | 412.15 |
| | | | | | 41.22 | .00 | 41.22 |
| 055025 | KATSIAFICAS DEMETRIOS C | 00537 SAULSBURY ST | 282.05 | .00 | 282.05 | .00 | 282.05 |
| | | | | | 28.21 | .00 | 28.21 |
| 055031 | VIGIL RICHARD T JR | 08025 W 8TH AVE | 268.40 | .00 | 268.40 | .00 | 268.40 |
| | | | | | 26.84 | .00 | 26.84 |
| 055039 | BROOKS ENTERPRISES | 00679 GARRISON ST | 182.64 | .00 | 182.64 | .00 | 182.64 |
| | | | | | 18.26 | .00 | 18.26 |
| 055052 | MERRILL KATHERINE R | 09030 W 3RD PL | 78.95 | .00 | 78.95 | .00 | 78.95 |
| | | | | | 7.90 | .00 | 7.90 |
| 055079 | LIESTER JACOB J | 07315 W 3RD PL | 348.42 | .00 | 348.42 | .00 | 348.42 |
| | | | | | 34.84 | .00 | 34.84 |
| 055129 | DEPARTMENT OF TRANSPORTATION | 00710 WADSWORTH BLVD | 249.38 | .00 | 249.38 | .00 | 249.38 |
| | | | | | 24.94 | .00 | 24.94 |
| 055142 | SISNEROS JULIUS V | 09009 W 7TH PL | 214.22 | .00 | 214.22 | .00 | 214.22 |
| | | | | | 21.42 | .00 | 21.42 |

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| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 055155 | AKERS JASON D | 08425 W 3RD PL | 349.28 | .00 | 349.28 | .00 | 349.28 |
| | | | | | 34.93 | .00 | 34.93 |
| 055193 | KERVIN MICHAEL S | 00805 BRENTWOOD ST | 475.42 | .00 | 475.42 | .00 | 475.42 |
| | | | | | 47.54 | .00 | 47.54 |
| 055223 | MESCH MICHAEL THOMAS | 00770 CRESCENT LN | 165.33 | .00 | 165.33 | .00 | 165.33 |
| | | | | | 16.53 | .00 | 16.53 |
| 055227 | IVES JANIS L | 09025 W 5TH PL | 343.08 | .00 | 343.08 | .00 | 343.08 |
| | | | | | 34.31 | .00 | 34.31 |
| 055258 | ADAM NEIL P | 00895 CARR ST | 251.87 | .00 | 251.87 | .00 | 251.87 |
| | | | | | 25.19 | .00 | 25.19 |
| 055281 | WILLIAMS J SCOTT JR | 00510 ESTES ST | 217.26 | .00 | 217.26 | .00 | 217.26 |
| | | | | | 21.73 | .00 | 21.73 |
| 055308 | ROMERO BRUCE L | 00455 CODY DR | 367.04 | .00 | 367.04 | .00 | 367.04 |
| | | | | | 36.70 | .00 | 36.70 |
| 055420 | AULT JERRALD G | 00605 ESTES ST | 160.42 | .00 | 160.42 | .00 | 160.42 |
| | | | | | 16.04 | .00 | 16.04 |
| 055483 | JOHNSTON MAURICIO UGARTE | 00600 ESTES ST | 625.00 | .00 | 625.00 | .00 | 625.00 |
| | | | | | 62.50 | .00 | 62.50 |
| 055526 | G & R LLC | 09605 W 10TH AVE | 176.39 | 176.39 | 176.39 | .00 | .00 |
| | | | | | 17.64 | .00 | .00 |
| 055532 | MANSEAU GINNY | 01960 JELLISON ST | 456.29 | .00 | 456.29 | .00 | 456.29 |
| | | | | | 45.63 | .00 | 45.63 |
| 055571 | MAKOWSKI DORIS B | 09680 W 21ST AVE | 135.82 | .00 | 135.82 | .00 | 135.82 |
| | | | | | 13.58 | .00 | 13.58 |

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| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 055612 | PIPER ANITA | 00910 | FIELD ST | | | | |
| | | | | 136.49 | .00 | 136.49 | .00 | 136.49 |
| | | | | | 13.65 | .00 | 13.65 |
| 055614 | VIGIL RICHARD T | 01250 | KIPLING ST | | | | |
| | | | | 415.15 | .00 | 415.15 | .00 | 415.15 |
| | | | | | 41.52 | .00 | 41.52 |
| 055617 | SILVA DANIEL C | 00630 | DUDLEY ST | | | | |
| | | | | 85.53 | .00 | 85.53 | .00 | 85.53 |
| | | | | | 8.55 | .00 | 8.55 |
| 055626 | FILLOON PATRICIA C L | 00014 | LAKEWOOD HEIGHTS DR | | | | |
| | | | | 514.44 | .00 | 514.44 | .00 | 514.44 |
| | | | | | 51.44 | .00 | 51.44 |
| 055627 | MILLENNIUM INVESTMENT TRUST LLC | 09915 W | 21ST AVE | | | | |
| | | | | 157.90 | .00 | 157.90 | .00 | 157.90 |
| | | | | | 15.79 | .00 | 15.79 |
| 055642 | ZELIGMAN HARVEY | 00875 | ESTES ST | | | | |
| | | | | 150.62 | .00 | 150.62 | .00 | 150.62 |
| | | | | | 15.06 | .00 | 15.06 |
| 055661 | LOECHER ROGER P | 09905 W | 21ST AVE | | | | |
| | | | | 2,258.82 | 2,258.82 | 2,258.82 | .00 | .00 |
| | | | | | 225.88 | .00 | .00 |
| 055718 | KELLEY DOUGLAS L | 09920 W | 21ST AVE | | | | |
| | | | | 301.13 | .00 | 301.13 | .00 | 301.13 |
| | | | | | 30.11 | .00 | 30.11 |
| 055765 | GOMEZ RAMON | 00605 | DUDLEY ST | | | | |
| | | | | 321.79 | .00 | 321.79 | .00 | 321.79 |
| | | | | | 32.18 | .00 | 32.18 |
| 055833 | 301 WADSWORTH LLC | 00301 | WADSWORTH BLVD | | | | |
| | | | | 790.39 | .00 | 790.39 | .00 | 790.39 |
| | | | | | 79.04 | .00 | 79.04 |
| 055944 | WHITE KEITH A | 10090 W | 8TH AVE | | | | |
| | | | | 161.84 | .00 | 161.84 | .00 | 161.84 |
| | | | | | 16.18 | .00 | 16.18 |
| 055980 | EDELEN GARY D | 01312 | OAK ST | | | | |
| | | | | 336.95 | .00 | 336.95 | .00 | 336.95 |
| | | | | | 33.70 | .00 | 33.70 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 056003 | SCHOLEFIELD THOMAS | 00801 MILLER ST | 288.20 | .00 | 288.20 | .00 | 288.20 |
| | | | | | 28.82 | .00 | 28.82 |
| 056054 | RUVALCABA ESTEBAN | 01115 KIPLING ST | 106.28 | .00 | 106.28 | .00 | 106.28 |
| | | | | | 10.63 | .00 | 10.63 |
| 056064 | MATZEN BRIAN | 01630 MILLER ST | 79.90 | .00 | 79.90 | .00 | 79.90 |
| | | | | | 7.99 | .00 | 7.99 |
| 056067 | STRAIT MAURICE L | 10245 W 14TH AVE | 89.54 | 89.54 | 89.54 | .00 | .00 |
| | | | | | 8.95 | .00 | .00 |
| 056076 | ADAMSON JAMES P | 10215 W 17TH PL | 260.53 | .00 | 260.53 | .00 | 260.53 |
| | | | | | 26.05 | .00 | 26.05 |
| 056132 | AHL FOUNDATION | 10085 W 18TH AVE | 569.42 | .00 | 569.42 | .00 | 569.42 |
| | | | | | 56.94 | .00 | 69.47 |
| 056183 | GLICK CHRISTOPHER M | 00820 MILLER ST | 128.68 | .00 | 128.68 | .00 | 128.68 |
| | | | | | 12.87 | .00 | 12.87 |
| 056226 | DAHLSTROM DEBORAH | 00875 KLINE DR | 162.53 | .00 | 162.53 | .00 | 162.53 |
| | | | | | 16.25 | .00 | 16.25 |
| 056280 | BURT BRIAN E | 10041 W 9TH DR | 157.56 | .00 | 157.56 | .00 | 157.56 |
| | | | | | 15.76 | .00 | 15.76 |
| 056289 | HENNINGSEN GREGORY M | 10375 W 17TH PL | 212.11 | .00 | 212.11 | .00 | 212.11 |
| | | | | | 21.21 | .00 | 21.21 |
| 056396 | YACH MICHAEL W | 01721 MOORE ST | 71.87 | .00 | 71.87 | .00 | 71.87 |
| | | | | | 7.19 | .00 | 7.19 |
| 056414 | ADAMS ROGER | 00850 LEE ST | 172.40 | .00 | 172.40 | .00 | 172.40 |
| | | | | | 17.24 | .00 | 17.24 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 056498 | SKULTIN MONIQUE | 00865 KLINE DR | 258.70 | .00 | 258.70 | .00 | 258.70 |
| | | | | | 25.87 | .00 | 25.87 |
| 056506 | US BANK NATIONAL ASSOCIATION | 10555 W 18TH AVE | 255.59 | .00 | 255.59 | .00 | 255.59 |
| | | | | | 25.56 | .00 | 25.56 |
| 056510 | FITZGIBBONS GEORGE A | 10100 W 19TH AVE | 272.91 | .00 | 272.91 | .00 | 272.91 |
| | | | | | 27.29 | .00 | 27.29 |
| 056525 | BURKS CAROL K | 10020 W 8TH PL | 255.02 | .00 | 255.02 | .00 | 255.02 |
| | | | | | 25.50 | .00 | 25.50 |
| 056530 | PENDLETON MARY A | 10270 W 8TH PL | 336.21 | .00 | 336.21 | .00 | 336.21 |
| | | | | | 33.62 | .00 | 33.62 |
| 056544 | MARQUEZ JACOB | 01625 LEE ST | 79.46 | .00 | 79.46 | .00 | 79.46 |
| | | | | | 7.95 | .00 | 7.95 |
| 056659 | HUTSON JOHN B | 10050 KLINE DR | 254.36 | .00 | 254.36 | .00 | 254.36 |
| | | | | | 25.44 | .00 | 25.44 |
| 056681 | HOUSEL ANNETTE K GHERING | 10075 W 8TH PL | 426.90 | .00 | 426.90 | .00 | 426.90 |
| | | | | | 42.69 | .00 | 42.69 |
| 056774 | MARTINEZ MOISES J | 01696 MILLER ST | 95.12 | .00 | 95.12 | .00 | 95.12 |
| | | | | | 9.51 | .00 | 9.51 |
| 056843 | RENCEHAUSEN DOROTHY | 11839 W INDEPENDENCE AVE | 78.45 | .00 | 78.45 | .00 | 78.45 |
| | | | | | 7.85 | .00 | 7.85 |
| 057873 | RICKS RANDALL C | 00690 AMMONS WAY | 91.34 | .00 | 91.34 | .00 | 91.34 |
| | | | | | 9.13 | .00 | 9.13 |
| 057957 | LEDERMAN EDWARD L | 01420 CHASE ST | 363.72 | .00 | 363.72 | .00 | 363.72 |
| | | | | | 36.37 | .00 | 36.37 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 058067 | MARTINEZ DARLENE M | 05821 W 7TH | 189.95 | .00 | AVE<br>189.95<br>19.00 | .00<br>.00 | 189.95<br>19.00 |
| 058103 | AVILA AURORA | 01220 AMES | 314.38 | .00 | ST<br>314.38<br>31.44 | .00<br>.00 | 314.38<br>31.44 |
| 058164 | CONCRETE MANAGEMENT CORP | 05476 W 13TH | 78.50 | 78.50 | AVE<br>78.50<br>7.85 | .00<br>.00 | .00<br>.00 |
| 058180 | STEENBERGH MATTHEW | 06375 W 11TH | 151.08 | .00 | PL<br>151.08<br>15.11 | .00<br>.00 | 151.08<br>15.11 |
| 058204 | WRIGHT RONNIE J | 06200 W 11TH | 124.20 | .00 | PL<br>124.20<br>12.42 | .00<br>.00 | 124.20<br>12.42 |
| 058209 | MANGHAM MICHAEL | 01435 JAY | 177.30 | .00 | ST<br>177.30<br>17.73 | .00<br>.00 | 177.30<br>17.73 |
| 058284 | INGALLS TROY D | 06265 W 11TH | 113.39 | .00 | PL<br>113.39<br>11.34 | .00<br>.00 | 113.39<br>11.34 |
| 058542 | DUARTE DENISE Y | 01672 KENDALL | 148.56 | .00 | ST<br>148.56<br>14.86 | .00<br>.00 | 148.56<br>14.86 |
| 058613 | CALDERA ANTONIO | 01900 KENDALL | 297.38 | .00 | ST<br>297.38<br>29.74 | .00<br>.00 | 297.38<br>29.74 |
| 058654 | LIVINGSTON DAVID C | 01610 JAY | 166.06 | .00 | ST<br>166.06<br>16.61 | .00<br>.00 | 166.06<br>16.61 |
| 058775 | SANTOS CANDELARIA | 01700 INGALLS | 199.02 | .00 | ST<br>199.02<br>19.90 | 199.02<br>28.66 | 199.02<br>28.66 |
| 060274 | ANDERSON MOLLY A | 07350 W 1ST | 145.19 | .00 | AVE<br>145.19<br>14.52 | .00<br>.00 | 145.19<br>14.52 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 060554 | LYON TANYA M | 07331 W ELLSWORTH AVE | 121.06 | .00 | 121.06 | .00 | 121.06 |
| | | | | | 12.11 | .00 | 12.11 |
| 060588 | SOTHERN JOEL | 07210 W 1ST AVE | 135.12 | .00 | 135.12 | .00 | 135.12 |
| | | | | | 13.51 | .00 | 13.51 |
| 060589 | BACA ADRIAN E | 07261 W ELLSWORTH AVE | 83.71 | .00 | 83.71 | .00 | 83.71 |
| | | | | | 8.37 | .00 | 8.37 |
| 060601 | SABR MORTGAGE LOAN 2008 1 REO | 07165 W ELLSWORTH PL | 589.99 | .00 | 589.99 | .00 | 589.99 |
| | | | | | 59.00 | .00 | 59.00 |
| 062940 | JONES ROBERT LEE | 07005 W 5TH AVE | 117.19 | .00 | 117.19 | .00 | 117.19 |
| | | | | | 11.72 | .00 | 11.72 |
| 062967 | BRIGHAM GARY | 00588 GRAY CT | 244.70 | .00 | 244.70 | .00 | 244.70 |
| | | | | | 24.47 | .00 | 24.47 |
| 062968 | QUIAT JANE | 00558 GRAY CT | 346.72 | .00 | 346.72 | .00 | 346.72 |
| | | | | | 34.67 | .00 | 34.67 |
| 062969 | LEVISON MIKE | 00538 GRAY CT | 93.63 | .00 | 93.63 | .00 | 93.63 |
| | | | | | 9.36 | .00 | 9.36 |
| 062992 | JAMISON PATRICIA A | 00565 HARLAN ST | 489.04 | .00 | 489.04 | .00 | 489.04 |
| | | | | | 48.90 | .00 | 48.90 |
| 062997 | CADENA DAVID K | 06905 W 5TH AVE | 290.16 | .00 | 290.16 | .00 | 290.16 |
| | | | | | 29.02 | .00 | 29.02 |
| 063023 | REVELES CHRISTINA | 06800 W 6TH AVE FRONTAGE RD | 103.24 | .00 | 103.24 | .00 | 103.24 |
| | | | | | 10.32 | .00 | 10.32 |
| 063049 | PLATINUM INVESTMENTS LLC | 06106 W 6TH AVE FRONTAGE RD | 269.44 | .00 | 269.44 | .00 | 269.44 |
| | | | | | 26.94 | .00 | 26.94 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 063057 | ADAMS JAMES | 00505 | HARLAN | | ST | | |
| | | | | 266.57 | .00 | | |
| | | | | | 266.57 | .00 | 266.57 |
| | | | | | 26.66 | .00 | 26.66 |
| 063066 | EVERLY CLYDE A | 06390 W | 6TH AV FRONTAGE | | RD | | |
| | | | | 280.42 | .00 | | |
| | | | | | 280.42 | .00 | 280.42 |
| | | | | | 28.04 | .00 | 28.04 |
| 063092 | SALAZAR EDWARD JAMES | 00360 | TELLER | | ST | | |
| | | | | 425.47 | .00 | | |
| | | | | | 425.47 | 425.47 | 425.47 |
| | | | | | 42.55 | 60.10 | 60.10 |
| 063107 | BAUER JOHN | 00290 | PIERCE | | ST | | |
| | | | | 257.95 | .00 | | |
| | | | | | 257.95 | .00 | 257.95 |
| | | | | | 25.80 | .00 | 25.80 |
| 063139 | CLAYTON STEWART G J | 06459 W | 5TH | | PL | | |
| | | | | 175.29 | .00 | | |
| | | | | | 175.29 | .00 | 175.29 |
| | | | | | 17.53 | .00 | 23.31 |
| 063149 | SAIZ JOHN ANTHONY | 07095 W | 5TH | | AVE | | |
| | | | | 269.02 | .00 | | |
| | | | | | 269.02 | .00 | 269.02 |
| | | | | | 26.90 | .00 | 26.90 |
| 063170 | DELAOLIVA KRISTIN | 06435 W | 4TH | | AVE | | |
| | | | | 108.81 | .00 | | |
| | | | | | 108.81 | .00 | 108.81 |
| | | | | | 10.88 | .00 | 10.88 |
| 063173 | SIMENTAL TOMAS | 00365 | NEWLAND | | ST | | |
| | | | | 568.50 | .00 | | |
| | | | | | 568.50 | .00 | 568.50 |
| | | | | | 56.85 | .00 | 56.85 |
| 063180 | WOLFLICK ROBERT III | 00203 | REED | | ST | | |
| | | | | 245.99 | .00 | | |
| | | | | | 245.99 | .00 | 245.99 |
| | | | | | 24.60 | .00 | 24.60 |
| 063267 | MCCONNEL REX L | 06420 W | 6TH AVE FRONTAGE | | RD | | |
| | | | | 570.24 | .00 | | |
| | | | | | 570.24 | 570.24 | 570.24 |
| | | | | | 57.02 | 82.11 | 82.11 |
| 063281 | CAPPS DAVID LEE | 06250 W | 6TH AVE FRONTAGE | | RD | | |
| | | | | 105.26 | .00 | | |
| | | | | | 105.26 | .00 | 105.26 |
| | | | | | 10.53 | .00 | 10.53 |
| 063315 | SHERIDAN RUSH LLC | 05255 W | 6TH AVE FRONTAGE | | RD | | |
| | | | | 304.36 | .00 | | |
| | | | | | 304.36 | .00 | 304.36 |
| | | | | | 30.44 | .00 | 30.44 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
| | | | | ASSESSMENT | | | |
| 063354 | PELLEGRINI JENNIFER | 00420 | HARLAN | | ST | | |
| | | | | 76.42 | .00 | 76.42 | .00 | 76.42 |
| | | | | | | 7.64 | .00 | 7.64 |
| 063366 | DOTTS NICKOLAS | 00655 | INGALLS | | ST | | |
| | | | | 307.89 | .00 | 307.89 | .00 | 307.89 |
| | | | | | | 30.79 | .00 | 30.79 |
| 063735 | JONES BROTHERS LTD LLC | 00955 | INGALLS | | ST | | |
| | | | | 117.18 | .00 | 117.18 | .00 | 117.18 |
| | | | | | | 11.72 | .00 | 11.72 |
| 066027 | VIGIL RICHARD THOMAS JR | 01190 | JOHNSON | | ST | | |
| | | | | 264.39 | .00 | 264.39 | .00 | 264.39 |
| | | | | | | 26.44 | .00 | 26.44 |
| 066028 | MINO ANDREW L | 08041 W | 6TH AVE FRONTAGE | | RD | | |
| | | | | 123.99 | .00 | 123.99 | .00 | 123.99 |
| | | | | | | 12.40 | .00 | 12.40 |
| 075937 | DIAZ FAMILY LLC THE | 01075 | MARSHALL | | ST | | |
| | | | | 175.56 | .00 | 175.56 | 175.56 | 175.56 |
| | | | | | | 17.56 | 25.28 | 25.28 |
| 082363 | PAR FOR THE COURSE LLC | 01391 | CARR | | ST | 305 | | |
| | | | | 289.43 | .00 | 289.43 | .00 | 289.43 |
| | | | | | | 28.94 | .00 | 28.94 |
| 094886 | NEAL TORRENCE L | 00245 | OTIS | | CT | | |
| | | | | 90.08 | .00 | 90.08 | .00 | 90.08 |
| | | | | | | 9.01 | .00 | 9.01 |
| 110126 | LIQUIDITY INTERNATIONAL | 00495 | WADSWORTH | | BLVD | | |
| | | | | 77.20 | 77.20 | 77.20 | .00 | .00 |
| | | | | | | 7.72 | .00 | .00 |
| 127090 | ESQUIBEL MICHAEL A | 06120 W | VASSAR | | WAY | | |
| | | | | 105.59 | .00 | 105.59 | .00 | 105.59 |
| | | | | | | 10.56 | .00 | 10.56 |
| 131961 | WHITHAM TYLER FRANK | 09010 W | 5TH | | PL | | |
| | | | | 120.96 | .00 | 120.96 | .00 | 120.96 |
| | | | | | | 12.10 | .00 | 12.10 |
| 171985 | MATTHIES BRODY K | 01040 | CARR | | ST | | |
| | | | | 264.47 | .00 | 264.47 | .00 | 264.47 |
| | | | | | | 26.45 | .00 | 26.45 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 185039 | ROWE GARY B | 07219 W 1ST PL | 181.86 | .00 | 181.86 | .00 | 181.86 |
| | | | | | 18.19 | .00 | 18.19 |
| 192647 | SALAS BLANCA M | 01038 LAMAR ST B | 99.12 | .00 | 99.12 | .00 | 99.12 |
| | | | | | 9.91 | .00 | 9.91 |
| 194287 | DOMINION AT SLOANS LAKE LLC | 01701 EATON ST | 199.02 | 199.02 | 199.02 | .00 | .00 |
| | | | | | 19.90 | .00 | .00 |
| 196150 | ARLINGTON FALLS LLC | 01365 PIERCE ST | 102.40 | .00 | 102.40 | .00 | 102.40 |
| | | | | | 10.24 | .00 | 10.24 |
| 201230 | VAN HORN DONALD R | 01290 LEE ST | 277.48 | .00 | 277.48 | .00 | 277.48 |
| | | | | | 27.75 | .00 | 27.75 |
| 201954 | VIGIL RICHARD T | 08025 W 5TH AVE | 365.02 | .00 | 365.02 | .00 | 365.02 |
| | | | | | 36.50 | .00 | 36.50 |
| 202594 | SHIPP JOANN S | 07900 W 14TH AVE | 227.67 | .00 | 227.67 | .00 | 227.67 |
| | | | | | 22.77 | .00 | 22.77 |
| 205676 | WILLIAMS WARREN | 01408 JAY ST | 121.78 | .00 | 121.78 | .00 | 121.78 |
| | | | | | 12.18 | .00 | 12.18 |
| 212162 | RODRIGUEZ DIANNA | 08710 W 13TH AVE | 220.32 | .00 | 220.32 | 220.32 | 220.32 |
| | | | | | 22.03 | 31.72 | 31.72 |
| 212462 | NOBUTA ARLENE JO | 01315 SHERIDAN BLVD | 118.69 | .00 | 118.69 | 118.69 | 118.69 |
| | | | | | 11.87 | 17.09 | 17.09 |
| 212616 | B & O PROPERTIES LLC | 01395 SHERIDAN BLVD | 233.71 | .00 | 233.71 | 233.71 | 233.71 |
| | | | | | 23.37 | 33.65 | 33.65 |
| 213559 | ROSALES JACOB | 07380 W 12TH AVE | 131.58 | .00 | 131.58 | .00 | 131.58 |
| | | | | | 13.16 | .00 | 13.16 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1450 | LAKEWOOD SEWER 2012 | 66,329.51 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 416334 | CAMERON ERIC | 01643 | GLEN MOOR DR | 217.97 | .00 | 217.97 | .00 | 217.97 |
| | | | | | | 21.80 | .00 | 21.80 |
| 422311 | MEANEA CAROL L | 00710 | HARLAN ST | 340.88 | .00 | 340.88 | .00 | 340.88 |
| | | | | | | 34.09 | .00 | 34.09 |
| 422814 | COOK JON C | 00800 | KIPLING ST | 1,611.13 | .00 | 1,611.13 | .00 | 1,611.13 |
| | | | | | | 161.11 | .00 | 214.28 |
| 438158 | WEINSTEIN LEE H | 09151 W | COLFAX AVE | 279.88 | .00 | 279.88 | .00 | 279.88 |
| | | | | | | 27.99 | .00 | 27.99 |
| 439536 | MINJAREZ AMY L | 09623 W | 14TH AVE | 250.70 | .00 | 250.70 | .00 | 250.70 |
| | | | | | | 25.07 | .00 | 25.07 |
| 439551 | BERRUM BERTIN | 09625 W | 14TH PL | 136.33 | .00 | 136.33 | .00 | 136.33 |
| | | | | | | 13.63 | .00 | 13.63 |
| 447523 | HOBACK TYLER SHERMAN | 05711 W | 7TH AVE | 105.44 | .00 | 105.44 | .00 | 105.44 |
| | | | | | | 10.54 | .00 | 10.54 |
| | PRINCIPAL DUE 66,329.51 | | | | 7,471.32 | 66,329.51 | | 58,858.19 |
| | INTEREST DUE | | | | | 6,633.05 | | 5,885.94 |
| | DELINQUENT INT | | | | | | | 281.06 |

MONTHLY PRINCIPAL PAID 4,391.16
MONTHLY INTEREST PAID 628.66
ACCTS 235 ACTIVE ACCOUNTS 235

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1452 | LAKEWOOD WEEDS 2012 | 28,105.50 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 014081 | PETERSON VICTORIA ELIZABETH | 01825 S SHERIDAN BLVD | 727.00 | .00 | 727.00 | 727.00 | 727.00 |
| | | | | | 72.70 | 104.69 | 104.69 |
| 014859 | BANK OF NEW YORK MELLON | 01675 S CAPE ST | 759.00 | .00 | 759.00 | .00 | 759.00 |
| | | | | | 75.90 | .00 | 75.90 |
| 014983 | MONTOYA MANDI A | 01576 S DOVER CT | 398.00 | .00 | 398.00 | .00 | 398.00 |
| | | | | | 39.80 | .00 | 39.80 |
| 017642 | CANTIN LANCE JOSEPH | 00570 S TAFT ST | 349.75 | .00 | 349.75 | .00 | 349.75 |
| | | | | | 34.98 | .00 | 34.98 |
| 017936 | PASMA HERBERT WILLIAM | 12345 W OHIO CIR | 286.00 | 286.00 | 286.00 | .00 | .00 |
| | | | | | 28.60 | .00 | .00 |
| 018310 | FEDERAL HOME LOAN MORTGAGE CORP | 12390 W CAROLINA DR | 337.00 | .00 | 337.00 | .00 | 337.00 |
| | | | | | 33.70 | .00 | 33.70 |
| 050588 | COWLEY CRAIG STONE | 02345 GARRISON ST | 2,328.00 | .00 | 2,328.00 | .00 | 2,328.00 |
| | | | | | 232.80 | .00 | 232.80 |
| 050775 | FANNIE MAE | 01975 DOVER ST | 686.00 | .00 | 686.00 | .00 | 686.00 |
| | | | | | 68.60 | .00 | 76.15 |
| 050849 | BAYVIEW LOAN SERVICING LLC | 01460 REED ST | 478.00 | .00 | 478.00 | 478.00 | 478.00 |
| | | | | | 47.80 | 68.83 | 68.83 |
| 051422 | ECURM LLC | 00000 MARSHALL & 13TH | 543.75 | .00 | 543.75 | 543.75 | 543.75 |
| | | | | | 54.38 | 78.31 | 78.31 |
| 051850 | HINDMAN RONALD J | 01700 GLEN BAR DR | 346.00 | .00 | 346.00 | .00 | 346.00 |
| | | | | | 34.60 | .00 | 38.41 |
| 052732 | SCHULTZ MARY GRANGE | 02520 BRENTWOOD ST | 1,520.75 | .00 | 1,520.75 | 1,520.75 | 1,520.75 |
| | | | | | 152.08 | 185.83 | 185.83 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1452 | LAKEWOOD WEEDS 2012 | 28,105.50 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 053210 | MURRAY BRIAN | 09475 W 5TH AVE | 979.25 | .00 | 979.25 | .00 | 979.25 |
| | | | | | 97.93 | .00 | 97.93 |
| 053327 | WITUCKI MARCIN | 00030 S YUKON ST | 659.50 | .00 | 659.50 | .00 | 659.50 |
| | | | | | 65.95 | .00 | 87.71 |
| 054694 | MARTIN JANETTE | 09111 W 7TH PL | 1,150.50 | .00 | 1,150.50 | .00 | 1,150.50 |
| | | | | | 115.05 | .00 | 115.05 |
| 056498 | SKULTIN MONIQUE | 00865 KLINE DR | 301.50 | .00 | 301.50 | .00 | 301.50 |
| | | | | | 30.15 | .00 | 30.15 |
| 056525 | BURKS CAROL K | 10020 W 8TH PL | 539.50 | .00 | 539.50 | .00 | 539.50 |
| | | | | | 53.95 | .00 | 53.95 |
| 056914 | LEON JOSE RAMON | 00840 VAN GORDON ST | 1,050.00 | .00 | 1,050.00 | .00 | 1,050.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 057092 | 1615 SIMMS INVESTMENTS INC | 01615 SIMMS ST | 518.00 | .00 | 518.00 | .00 | 518.00 |
| | | | | | 51.80 | .00 | 51.80 |
| 057215 | CROSS STEPHEN | 11878 W 14TH AVE | 367.25 | .00 | 367.25 | .00 | 367.25 |
| | | | | | 36.73 | .00 | 36.73 |
| 058196 | BANK OF NEW YORK MELLON FKA BANK OF NEW | 05830 W COLFAX AVE | 858.75 | .00 | 858.75 | .00 | 858.75 |
| | | | | | 85.88 | .00 | 85.89 |
| 058682 | MARSH WILLIAM A | 01937 JAY ST | 400.00 | .00 | 400.00 | .00 | 400.00 |
| | | | | | 40.00 | .00 | 40.00 |
| 059027 | MORALES AIMEE | VACANT LAND | 390.00 | 390.00 | 390.00 | .00 | .00 |
| | | | | | 39.00 | .00 | .00 |
| 059700 | KLJAHO SUAD | 01239 S DREXEL WAY | 437.00 | .00 | 437.00 | .00 | 437.00 |
| | | | | | 43.70 | .00 | 43.70 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1452 | LAKEWOOD WEEDS 2012 | 28,105.50 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 059868 | P L I A LLC | 07791 W MISSISSIPPI AVE | 1,282.00 | .00 | 1,282.00 | 1,282.00 | 1,282.00 |
| | | | | | 128.20 | 184.61 | 184.61 |
| 060042 | TMC PROPERTIES LLC | 00999 S WADSWORTH BLVD | 751.50 | .00 | 751.50 | .00 | 751.50 |
| | | | | | 75.15 | .00 | 75.15 |
| 060637 | AJD PROPERTIES LLC | 05480 W ALAMEDA AVE | 426.50 | 426.50 | 426.50 | .00 | .00 |
| | | | | | 42.65 | .00 | .00 |
| 062458 | REINER JAMES F | 00910 S BRIARWOOD DR | 433.50 | .00 | 433.50 | .00 | 433.50 |
| | | | | | 43.35 | .00 | 43.35 |
| 068009 | DEQUIROZ MARC C | 00862 S LEE ST | 362.50 | .00 | 362.50 | .00 | 362.50 |
| | | | | | 36.25 | .00 | 36.25 |
| 068313 | PRIEST GEORGE L | 11270 W COLFAX AVE | 668.00 | .00 | 668.00 | .00 | 668.00 |
| | | | | | 66.80 | .00 | 81.50 |
| 068665 | HOWERTON AMY | 01295 URBAN ST | 417.50 | .00 | 417.50 | .00 | 417.50 |
| | | | | | 41.75 | .00 | 41.75 |
| 070190 | WASHINGTON MUTUAL BANK | 01876 S SAULSBURY CT | 294.00 | .00 | 294.00 | .00 | 294.00 |
| | | | | | 29.40 | .00 | 29.40 |
| 081511 | NEUENSCHWANDER DARIN LYNN | 10005 W WARREN DR | 313.50 | .00 | 313.50 | .00 | 313.50 |
| | | | | | 31.35 | .00 | 31.35 |
| 086478 | NGUYEN NICK T | 08405 W 5TH PL | 276.50 | .00 | 276.50 | .00 | 276.50 |
| | | | | | 27.65 | .00 | 27.65 |
| 089113 | ABSHIER THOMAS H | 00603 ALKIRE ST | 635.00 | .00 | 635.00 | .00 | 635.00 |
| | | | | | 63.50 | .00 | 63.50 |
| 089581 | GABRIEL KASSANDRA | 09029 W HARVARD PL | 1,852.00 | 1,852.00 | 1,852.00 | .00 | .00 |
| | | | | | 185.20 | .00 | .00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1452 | LAKEWOOD WEEDS 2012 | 28,105.50 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 136978 | MORALES AIMEE | VACANT LAND | 314.00 | 314.00 | 314.00 | .00 | .00 |
| | | | | | 31.40 | .00 | .00 |
| 189264 | EHRENSTRASSER HEATHER MARIE | 05840 W 4TH AVE | 473.00 | .00 | 473.00 | .00 | 473.00 |
| | | | | | 47.30 | .00 | 47.30 |
| 193134 | TAM PARTNERS L P | 10790 W JEWELL AVE | 313.50 | .00 | 313.50 | .00 | 313.50 |
| | | | | | 31.35 | .00 | 31.35 |
| 203796 | CLUFF ED | 01220 VAN GORDON ST | 330.00 | .00 | 330.00 | .00 | 330.00 |
| | | | | | 33.00 | .00 | 33.00 |
| 212454 | COMMERCIAL SAVINGS BANK | 01300 CARR ST | 774.00 | .00 | 774.00 | .00 | 774.00 |
| | | | | | 77.40 | .00 | 77.40 |
| 440463 | V & G INVESTMENTS INC | 13139 W ALAMEDA PKWY | 981.25 | .00 | 981.25 | .00 | 981.25 |
| | | | | | 98.13 | .00 | 98.13 |
| 447523 | HOBACK TYLER SHERMAN | 05711 W 7TH AVE | 269.00 | .00 | 269.00 | .00 | 269.00 |
| | | | | | 26.90 | .00 | 26.90 |
| 452757 | AMBRIZ ANTONIO | 00098 S NEWLAND ST | 527.75 | .00 | 527.75 | .00 | 527.75 |
| | | | | | 52.78 | .00 | 52.78 |
| | PRINCIPAL DUE 28,105.50 | | | 3,268.50 | 28,105.50 | | 24,837.00 |
| | INTEREST DUE | | | | 2,810.59 | | 2,483.74 |
| | DELINQUENT INT | | | | | | 214.94 |

MONTHLY PRINCIPAL PAID 4,551.50
MONTHLY INTEREST PAID 622.27
ACCTS 44 ACTIVE ACCOUNTS 44

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 000162 | CRANSON CEDAR | 13560 W 7TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 000325 | HAGEN TIFFANY N | 13655 W 7TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 000521 | SIEBENTHAL MICHAEL L | 00600 BRAUN ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 000547 | CROWDER GLENN E | 00740 BRAUN ST | 79.70 | .00 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |
| 001018 | MICKELS MICHAEL T | 01015 S FLOWER ST | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 003585 | GONZALES ERIC ALBERTO | 02590 S LEWIS WAY | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 012772 | DUNN PETER K | 00923 S BEECH ST | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 012781 | EDDY DAMION C PORTUGAL | 00883 S BEECH ST | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 012841 | NDIRA INC FBO HERBERT L JONKE IRA | 00940 S FOOTHILL DR | 76.00 | .00 | 76.00 | .00 | 76.00 |
| | | | | | 7.60 | .00 | 7.60 |
| 012870 | SZALAY BRIAN J | 13211 W ALASKA PL | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 012872 | LEPROWSE LISA K | 13479 W DAKOTA PL | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 012920 | LEYBA DALE BRIAN | 00651 S ARBUTUS ST | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 012991 | SHAW COLIN JOSEPH | 00598 S ALKIRE ST | 86.00 | .00 | 86.00 | .00 | 86.00 |
| | | | | | 8.60 | .00 | 8.60 |
| 013044 | BIEBER BRENT | 00720 S ARBUTUS ST | 77.05 | 77.05 | 77.05 | .00 | .00 |
| | | | | | 7.71 | .00 | .00 |
| 013636 | MACK TOMMY | 07272 W QUINCY AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 013682 | SCHWENDEMAN KEITH A | 07290 W RADCLIFF AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 013688 | CAMERON MICHAEL | 12537 W MISSISSIPPI AVE | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 013878 | ENDSLEY CHAD W | 01675 S YUKON CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 013955 | COLBURN JEFFREY J | 01539 S GRAY ST | 78.54 | .00 | 78.54 | .00 | 78.54 |
| | | | | | 7.85 | .00 | 7.85 |
| 014003 | DAMIAN DONALD | 01578 S GRAY ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014004 | HALL JOHN F | 08838 W JEWELL AVE | 323.05 | .00 | 323.05 | .00 | 323.05 |
| | | | | | 32.31 | .00 | 32.31 |
| 014024 | PINNEY CINDY LEE | 01673 S YUKON ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014081 | PETERSON VICTORIA ELIZABETH | 01825 S SHERIDAN BLVD | 78.54 | .00 | 78.54 | 78.54 | 78.54 |
| | | | | | 7.85 | 11.31 | 11.31 |
| 014176 | ROMERO JOE L | 01225 S CHASE CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 014242 | LE TIN THI | 05864 W MEXICO AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 8.88 |
| 014245 | TEGEDER EARL H | 01270 S CHASE ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 10.13 |
| 014283 | VIGIL CASSANDRA | 01540 S FENTON ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014291 | VIGIL ESTEVAN E | 01216 S MARSHALL ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014292 | CEN YU ZHONG | 01294 S MARSHALL ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014393 | NUNEZ FERNANDO R | 06495 W ARIZONA AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014396 | WILSON RICHARD L | 07450 W FLORIDA AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014541 | LUBIC DONALD S | 06820 W AIRVIEW AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014603 | SCHULTZ PETER E | 06569 W LOUISIANA PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014651 | MCCURDY KELLY A | 01573 S CODY ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 014678 | BENEDICT NICOLE E | 01279 S OTIS CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014681 | JOHNSON ELBERT III | 07225 W MEXICO DR | 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 014695 | OLIVAS BERLINDA | 01540 S WADSWORTH BLVD | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014713 | GIUNTA CARRIE A | 01581 S CARR ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 014771 | VICKERS CHARLES B | 07005 W IOWA AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014776 | PROBERT MARY ANN | 01218 S OTIS CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014854 | SCHUERCH BECKY M | 01156 S KENDALL CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014857 | CARTWRIGHT CHARLES A | 01622 S AMMONS ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014859 | BANK OF NEW YORK MELLON | 01675 S CAPE ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 014866 | NELSON DAVID L | 07420 W MEXICO DR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014902 | LOPEZ FRANK S | 01655 S CAPE ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 014919 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 01677 S BALSAM CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014974 | KNITTER THOMAS J | 06930 W COLORADO DR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 014990 | GALVAN JUAN CARLOS | 01230 S PIERCE ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 015033 | ADRACK PROPERTIES LLC | 01665 S CAPE ST | 74.81 | .00 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |
| 015045 | HENRIETTA WRIGHT LANE LIVING TRUST | 06900 W IOWA AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 015046 | COOK TIMOTHY H | 01682 S BALSAM CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 015272 | KEETON JULIA E | 01746 S CAPE ST | 75.86 | 75.86 | 75.86 | .00 | .00 |
| | | | | | 7.59 | .00 | .00 |
| 015296 | LEUFKENS SANDRA | 10011 W EVANS AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 015382 | PORTER GREGORY | 08563 W PACIFIC PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 015397 | MCCOOL THAD C | 01895 S AMMONS ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 015440 | SHAYLER RONALD ANTHONY | 01455 S GARRISON ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 015465 | MELE KRISTINE | 01651 S ESTES ST | 74.81 | .00 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |
| 015490 | MCLAIN MARK A | 10680 W ILIFF AVE | 76.16 | 76.16 | 76.16 | .00 | .00 |
| | | | | | 7.62 | .00 | .00 |
| 015524 | TERHORST MARK A | 09350 W FLORIDA AVE | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 015703 | HOFMANN SHARON K | 09801 W WESLEY CT | 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | 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 | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 015756 | MARTIN JOSEPH R | 09795 W WESLEY | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 015884 | ALMEIDA BETTY JANE | 05281 W LAKERIDGE | 76.87 | .00 | 76.87 | .00 | 76.87 |
| | | | | | 7.69 | .00 | 7.69 |
| 015905 | BANK OF AMERICA | 02911 S WADSWORTH | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 016045 | BJERKE KELI S | 05351 W LOUISIANA | 76.16 | 76.16 | 76.16 | .00 | .00 |
| | | | | | 7.62 | .00 | .00 |
| 016048 | BACKES JOHN J | 01100 S GRAY | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016054 | JUAREZ MARISA | 01318 S INGALLS | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016071 | ARELLANO MARY TERESA | 01430 S INGALLS | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016105 | OHAMAKA DANIEL | 01235 S FENTON | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016129 | RODRIGUEZ JAMES H | 05580 W FLORIDA | 76.16 | 76.16 | 76.16 | .00 | .00 |
| | | | | | 7.62 | .00 | .00 |
| 016179 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 01109 S HARLAN | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016234 | FRANCIS ROBINSON A | 01155 S INGALLS | 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016282 | ERICKSON GARY L | 01440 S HARLAN ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016287 | ESTRADA MARIA G | 05521 W LOUISIANA AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016345 | CORDER JOSEPH | 01180 S JAY ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016373 | PEREZ ANTONIO | 01380 S EATON ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016375 | KILPATRICK CHARLES H | 01376 S CHASE ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016422 | HERNANDEZ HECTOR | 01490 S DEPEW ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016481 | MACK MARLENA A | 01495 S BENTON ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016498 | MORENO JESUS | 01349 S CHASE CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016502 | RODRIGUEZ JESUS ORTIZ | 01374 S BENTON ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016504 | GONZALES RUDOLPH A | 01480 S GRAY ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016583 | MARTINEZ DINA L | 01561 S AMES ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016584 | MAI HONG PHUNG | 01455 S CHASE CT | 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016610 | SIERRA LISET | 01172 S EATON ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016630 | ELEANOR L MILLER LIVING TRUST | 01446 S CHASE ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016633 | RODRIGUEZ LILIAN GONZALEZ DE | 01280 S GRAY ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016679 | PENNINGTON CARL WAYNE | 01651 S CHASE ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016684 | BARAC MARIOLA | 01175 S FENTON ST | 73.18 | .00 | 73.18 | .00 | 73.18 |
| | | | | | 7.32 | .00 | 7.32 |
| 016825 | RITCHIE M STEVE | 01460 S CHASE CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016828 | SILCOTT MICHAEL D | 01302 S INGALLS ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016904 | DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE | 01344 S BENTON ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016952 | WILKINS JANICE LYNN | 01223 S EATON ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 016983 | JEROME GEORGE E JR | 12271 W MISSISSIPPI AVE | 74.95 | 74.95 | 74.95 | .00 | .00 |
| | | | | | 7.50 | .00 | .00 |
| 017019 | MCKENZIE JERRY D | 12097 W MEXICO PL | 74.81 | 74.81 | 74.81 | .00 | .00 |
| | | | | | 7.48 | .00 | .00 |
| 017039 | BASINGER DEBRA S | 12289 W CONNECTICUT DR | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.47 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 017068 | YOCOM BRET J | 12280 W EXPOSITION DR | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 017115 | EDWARDS ROBERT S | 01549 S VAN GORDON CT | 74.81 | .00 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |
| 017298 | CHELAP MARK | 01556 S WELCH CIR | 73.76 | .00 | 73.76 | 73.76 | 73.76 |
| | | | | | 7.38 | 10.63 | 10.63 |
| 017324 | REYES MICHAEL A | 12063 W MARYLAND DR | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 017355 | STEPHAN MARK T | 00731 S TAFT ST | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 017407 | KEALOHA PETER S JR | 00952 S UNION BLVD | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 017425 | AMARAL PATRICK JOSEPH | 00711 S SIMMS ST | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 017588 | ARNETT MARIE H | 00781 S SIMMS ST | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 017642 | CANTIN LANCE JOSEPH | 00570 S TAFT ST | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 017703 | SCOW RUTH E | 00400 S TAFT ST | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |
| 017839 | POLAND ROGER A | 12027 W ARIZONA AVE | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 017845 | MONTOYA LUIS F | 00601 S SIMMS ST | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 017846 | GREEN MOUNTAIN SWIM CLUB THE | 01031 S UNION BLVD | 459.79 | 459.79 | 459.79 | .00 | .00 |
| | | | | | 45.98 | .00 | .00 |
| 017858 | AGNES E FRYER REVOCABLE TRUST THE | 00621 S SIMMS ST | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 017884 | BAXTER DAVID STANLEY | 01536 S VAN DYKE WAY | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 017904 | MUSTOE MICHAEL P | 12080 W ALAMEDA PKWY | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 018110 | GARCIA GENITO | 11991 W DAKOTA DR | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 018112 | MAJERES MICHAEL | 11962 W DAKOTA DR | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 018178 | INMAN ANDREW | 01492 S VIVIAN WAY | 74.81 | .00 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |
| 018204 | ALBRECHT KIMBERLY D | 12264 W EXPOSITION DR | 74.95 | .00 | 74.95 | 74.95 | 74.95 |
| | | | | | 7.50 | 10.80 | 10.80 |
| 018218 | SIDERS KEVIN T | 12098 W MEXICO PL | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 027621 | GRAFF MARK W | 12957 W OREGON DR | 76.00 | .00 | 76.00 | .00 | 76.00 |
| | | | | | 7.60 | .00 | 7.60 |
| 028643 | WEITZ JACOB | 12919 W MONTANA DR | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 028987 | MICHAEL PHILLIP TREVOR | 13005 W MONTANA DR | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 029621 | COWLEY KEITH L | 12941 W MONTANA AVE | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 030291 | WESTHOFF MICHAEL JOHN | 12980 W MONTANA DR | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 030859 | JONES CYNTHIA S | 11882 W 27TH DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 031450 | OBRIEN DANIEL H | 01610 WINFIELD DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 031613 | LONGSTRETH KEVIN M | 02120 TABOR DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 031926 | MARR MARGARET A | 01845 WINFIELD DR | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 032068 | HUELSMAN KENNETH M | 11725 W 25TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 032328 | BANK OF NEW YORK MELLON | 11825 W 30TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 032352 | APICELLA CANDICE M | 11880 W 30TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 033893 | SCHEER INVESTMENTS LLC | 01846 S YANK PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 033987 | LINZMAIER MARC | 01805 S YOUNGFIELD PL | 76.16 | 76.16 | 76.16 | .00 | .00 |
| | | | | | 7.62 | .00 | .00 |
| 048152 | MITCHELL MARK PHILLIP | 02121 ROUTT ST | 80.75 | .00 | 80.75 | .00 | 80.75 |
| | | | | | 8.08 | .00 | 8.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 048250 | JEFFREY SHARON R LINN | 11288 W 27TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 048441 | HAIGES HOWARD E III | 11561 W 27TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 048635 | TOWNSEND GARRETT J | 11582 W 31ST PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 049306 | AMAYA ARMANDO | 02020 NEWCOMBE DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 049319 | WHITE NANCY A | 02100 MILLER CT | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 049342 | SPROUL RUTH ANN | 10400 W 23RD AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 049481 | ABBOTT ROBERT BERNARD JR | 02300 LEE ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 049486 | RIPE ROBERT E | 02530 ROUTT ST | 74.67 | .00 | 74.67 | .00 | 74.67 |
| | | | | | 7.47 | .00 | 7.47 |
| 049580 | THOMPSON KIRBY D | 02533 MOORE ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 049641 | BIEKER SUSAN I DOTTS | 02460 LEWIS ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 049670 | PICARIELLO DINO J | 10390 W 25TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 050065 | HAMMER JOE LAWRENCE | 01675 REED ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 050070 | POLLOCK JENNIFER K | 01120 | AMMONS ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | | |
| | | | | | 7.97 | .00 | 7.97 |
| 050072 | DOAN THU THANH | 08761 W | 20TH AVE | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | | |
| | | | | | 7.97 | .00 | 7.97 |
| 050076 | TANNER TERRY W | 01190 | EVERETT CT | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | | |
| | | | | | 7.97 | .00 | 7.97 |
| 050235 | WEIDNER RICHARD | 02550 | BRENTWOOD ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | | |
| | | | | | 7.97 | .00 | 7.97 |
| 050258 | BOLZ A MARGUERITE | 01224 | VANCE ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | | |
| | | | | | 7.97 | .00 | 7.97 |
| 050277 | DAY E B | 01355 | UPHAM ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | | |
| | | | | | 7.97 | .00 | 7.97 |
| 050283 | LUZAYADIO VAKHANDA | 01311 | OTIS ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | | |
| | | | | | 7.97 | .00 | 7.97 |
| 050297 | MARZONIE MICHAEL J | 08840 W | COLFAX AVE | | | | |
| | | | | 235.48 | 235.48 | .00 | .00 |
| | | | | | 235.48 | | |
| | | | | | 23.55 | .00 | .00 |
| 050391 | QUICE BRYAN T | 07573 W | 12TH AVE | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | | |
| | | | | | 7.97 | .00 | 7.97 |
| 050431 | ELIZABETH & PHILIP MCHENRY GOODWILL LLC | 01360 | SAULSBURY ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | | |
| | | | | | 7.97 | .00 | 7.97 |
| 050442 | V & N LLC | 07633 W | COLFAX AVE | | | | |
| | | | | 297.42 | 297.42 | .00 | .00 |
| | | | | | 297.42 | | |
| | | | | | 29.74 | .00 | .00 |
| 050527 | ND IRA INC | 01930 | INDEPENDENCE ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | | |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 050588 | COWLEY CRAIG STONE | 02345 | GARRISON ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 050656 | BUREK DENNIS S | 01645 | YUKON ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 050667 | FEDERAL HOME LOAN MORTGAGE CORP | 01624 | YARROW ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 050728 | MORONES JESUS | 02255 | GARLAND ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 050749 | BAIN RONALD L | 01450 | HOLLAND ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 050775 | FANNIE MAE | 01975 | DOVER ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 8.84 |
| 050840 | FITZGERALD JOHN | 09250 | VILLAGE PKWY | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 050849 | BAYVIEW LOAN SERVICING LLC | 01460 | REED ST | 317.81 | .00 | 317.81 | 317.81 | 317.81 |
| | | | | | 31.78 | 45.76 | 45.76 |
| 050890 | SCOTT THOMAS J | 08825 | FRANCES PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 050902 | JUST FOR SENIORS INC | 01170 | BRENTWOOD ST | 250.67 | 125.33 | 250.67 | .00 | 125.34 |
| | | | | | 25.07 | .00 | 12.53 |
| 050903 | HINDMAN DAVID | 01201 | BRENTWOOD ST | 80.03 | .00 | 80.03 | .00 | 80.03 |
| | | | | | 8.00 | .00 | 8.00 |
| 050975 | HONE DARREN W | 07000 W | 12TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 050989 | JOHNSON MARK E | 02100 | HOYT ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051018 | SNOW KAREN | 02560 | BELL CT | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051031 | GIRON THOMAS | 01020 | CODY ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051112 | MAESTAS ANTHONY E | 07965 W | 12TH AVE | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051155 | CIELUCH MATT | 01440 | BRENTWOOD ST | | | | |
| | | | | 104.28 | .00 | 104.28 | .00 | 104.28 |
| | | | | | 10.43 | .00 | 10.43 |
| 051177 | THALLEY TIM G | 01635 | REED ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051251 | INAGAKI KURT M | 01200 | SAULSBURY ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051257 | LUNDQUIST M MICHELLE | 01701 | HOYT ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051313 | LILLIS TIMOTHY S | 08190 W | 24TH PL | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051392 | PONCE RAUL | 07335 W | 12TH AVE | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051448 | KILEY PATRICK Q | 06500 W | 13TH AVE | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051455 | KABOTIE PAUL | 07966 W | 17TH AVE | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 051635 | PERRI RALPH J II | 01090 | HOLLAND ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051646 | CROSS JASON DEAN | 01245 | BRENTWOOD ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051681 | SORENSEN WILLIAM RUSSELL | 06855 W | 11TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051683 | SMITH TODD ANDREW | 01915 | YUKON ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051685 | WELLS FARGO BANK NA | 01935 | YUKON ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051726 | HIGHLAND HERBERT L II | 08181 W | 14TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051878 | DENVER INVESTMENT GROUP INC | 01803 | YARROW ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051902 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 08165 W | 19TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051916 | DEMPSEY STEPHEN | 01238 | UPHAM ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051917 | PATTERSON KATHLEEN PER REP | | VACANT LAND | 79.70 | .00 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |
| 051950 | SCHENDEL RICHARD W | 01025 | DUDLEY ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 051980 | HARNESS LEEANN | 01091 | CARR ST | 123.84 | .00 | 123.84 | .00 | 123.84 |
| | | | | | 12.38 | .00 | 12.38 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 051995 | LOPEZ GERALD E | 01257 | ALLISON | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052207 | DEH INVESTMENTS LLC | 01970 | VANCE | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052238 | DEKAN VINCENT A JR | 01228 | UPHAM | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052247 | KILEY PATRICK Q SR | 06590 W | 13TH | | AVE | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052272 | KARGOL RANDY W | 01795 | CARR | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052297 | PENGUIN PARTNERS LLC | 07404 W | 9TH | | AVE | | |
| | | | | 78.54 | .00 | .00 | 78.54 |
| | | | | | 7.85 | .00 | 7.85 |
| 052377 | MCNELLIS DEWEY | 01945 | YARROW | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052390 | SMEBAKKEN KAREN A | 01951 | TELLER | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052472 | HOYT JAMES K | 02280 | CARR | | ST | | |
| | | | | 72.30 | .00 | .00 | 72.30 |
| | | | | | 7.23 | .00 | 7.23 |
| 052540 | JARAMILLO JOSHUA | 01294 | CARR | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052566 | BEESLEY ROBERT | 01175 | REED | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052572 | CARTER BRIAN J | 02290 | CREST | | DR | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 052600 | OTUKOLO FINE | 01055 | BRENTWOOD ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052718 | KREGSTEIN JILL RENEE | 00955 | DUDLEY ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052732 | SCHULTZ MARY GRANGE | 02520 | BRENTWOOD ST | 79.70 | .00 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 7.97 | 7.97 |
| 052741 | JONES DENNIS C | 07020 W | 13TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052754 | EWER ANDREW C | 08894 W | 24TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 052813 | SCHLESSELMAN ROGER D | 00105 S | HOYT ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 052832 | TAYLOR KEITH PATRICK | 00375 | GARRISON ST | 79.55 | .00 | 79.55 | .00 | 79.55 |
| | | | | | 7.96 | .00 | 7.96 |
| 052871 | SCHEIDEMAN DAVID | 00230 S | HOYT ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 052925 | SHAW BENJAMIN E | 00020 | YUKON ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 052938 | SPITZER JAY A | 00465 | GARLAND ST | 79.57 | .00 | 79.57 | .00 | 79.57 |
| | | | | | 7.96 | .00 | 7.96 |
| 052969 | FAST ARTHUR | 06920 W | 26TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 053008 | DIAZ ANTONIO SR | 07227 W | 1ST AVE | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 053009 | TULLY JOHN WAYNE | 08149 W 6TH AVE FRONTAGE RD | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 053018 | NELSON ERIC EDWARD | 07711 W 5TH AVE | 88.52 | .00 | 88.52 | .00 | 88.52 |
| | | | | | 8.85 | .00 | 8.85 |
| 053028 | FRIEND GLADYS M | 00095 BRENTWOOD ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 053061 | WILLIAM T HART PC DEFINED BENEFIT PENSION | 00500 CARR ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 8.71 |
| 053210 | MURRAY BRIAN | 09475 W 5TH AVE | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 053243 | REYNOLDS MARK A | 08205 W 4TH AVE | 78.52 | .00 | 78.52 | 78.52 | 78.52 |
| | | | | | 7.85 | 11.30 | 11.30 |
| 053327 | WITUCKI MARCIN | 00030 S YUKON ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 10.44 |
| 053358 | BLACK EDWARD A JR | 00005 S FLOWER ST | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 053363 | MAXWELL THOMAS FRANK ESTATE OF | 09400 W 2ND AVE | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 053391 | DELAOLIVA KRISTIN | 08550 W 1ST AVE | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 053400 | RODRIGUEZ JOSE | 00080 DUDLEY ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 053429 | HEIN CYNTHIA J | 00077 FLOWER ST | 79.57 | .00 | 79.57 | .00 | 79.57 |
| | | | | | 7.96 | .00 | 7.96 |

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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 |
|---|---|---|---|---|---|---|---|
| 053511 | COLANGELO THOMAS | 00090 S CODY CT | 79.55 | .00 | 79.55 | .00 | 79.55 |
| | | | | | 7.96 | .00 | 7.96 |
| 053521 | ORTEGA SCOTT J | 00025 S FLOWER ST | 78.52 | 78.52 | 78.52 | .00 | .00 |
| | | | | | 7.85 | .00 | .00 |
| 053530 | DOYLE ROBERT VICTOR | 00020 CODY CT | 79.55 | .00 | 79.55 | .00 | 79.55 |
| | | | | | 7.96 | .00 | 7.96 |
| 053553 | CLARY CLIFTON WAYNE | 00110 S GARRISON ST | 79.55 | .00 | 79.55 | .00 | 79.55 |
| | | | | | 7.96 | .00 | 7.96 |
| 053565 | COLORADO CHRISTIAN UNIVERSITY | 00173 S CODY CT | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 053578 | SMITH BEVERLY R | 00015 ESTES ST | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 053597 | MASCARENAS CARLA ANN MOSHER | 00095 FIELD ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 053707 | HSBC BANK USA | 07000 W 23RD AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 053771 | DALE ALISON L | 07220 W 21ST AVE | 71.10 | .00 | 71.10 | .00 | 71.10 |
| | | | | | 7.11 | .00 | 7.11 |
| 053773 | HERNANDEZ MARIA LUISA MEDINA | 07160 W 24TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 053801 | SANCHEZ KAREN ANN | 02515 PIERCE ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 053810 | CREATIVE ESTATES LLC | 07570 PIKEVIEW CT | 79.70 | .00 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |

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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 |
|---|---|---|---|---|---|---|---|
| 053819 | DOYLE DANIEL M | 02540 TELLER CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 053826 | THORSHEIM KATIE W | 07005 W 24TH AVE | 102.00 | .00 | 102.00 | .00 | 102.00 |
| | | | | | 10.20 | .00 | 10.20 |
| 053849 | GENTRY CHAD M | 02436 SAULSBURY ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 053902 | PALM CHERYL L | 07320 W 21ST AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 053937 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 02195 REED DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 054000 | WALLS KAYLE WAYNE | 00450 S LEWIS ST | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 054002 | COLLIGAN KIRSTEN | 00310 S LEWIS ST | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |
| 054023 | WALKER BLAIZE | 00430 S LEE ST | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 054056 | SELLARS JAMES A | 00390 S LEE ST | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 054059 | GORMAN DAVID C | 00335 S LEE ST | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 054066 | LIEBE MARION H | 00465 S LEE ST | 76.14 | 76.14 | 76.14 | .00 | .00 |
| | | | | | 7.61 | .00 | .00 |
| 054079 | AULT JANNA | 09236 W VIRGINIA DR | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |

AUGUST 2012

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|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

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|---|---|---|---|---|---|---|---|
| 054160 | 2500 KIPLING LLC | 02500 | KIPLING ST | | | | |
| | | | | 264.46 | .00 | 264.46 | 264.46 |
| | | | | | 26.45 | 38.09 | 38.09 |
| 054169 | GEE PETER K | 09615 W | 25TH PL | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 054231 | COBB NANCY KAZUKO | 02205 | IRIS ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 054424 | GREEN JOHN LORING | 00940 | CARR ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 054475 | KEMM EDWARD S JR | 00805 | HOLLAND ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| *054591 | MANTZ PAUL N | 00895 | BRENTWOOD ST | | | | |
| | | | | 82.47 | 8.25- | 82.47 | .00 | .00 |
| | | | | | 8.25 | .00 | .00 |
| 054614 | GETMAN PATRICA M | 09105 W | 4TH PL | | | | |
| | | | | 79.57 | .00 | 79.57 | .00 | 79.57 |
| | | | | | 7.96 | .00 | 7.96 |
| 054686 | CORDOVA MARIE | 09395 W | 6TH AVE FRONTAGE RD | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 054694 | MARTIN JANETTE | 09111 W | 7TH PL | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 054728 | FEDERAL HOME LOAN MORTGAGE CORP | 00795 | SUNSET DR | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 054761 | REMLEY DOUG | 00840 | CARR ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 054765 | EDINGER JAMES L | 00651 | REED ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 054795 | VALENTINE ROSS D M | 00690 | CARR | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 054818 | LAUFMAN GRACE A | 00650 | GARLAND | | ST | | |
| | | | | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 054842 | LOECHER ROGER P | 07420 W | 8TH | | PL | | |
| | | | | 484.01 | .00 | .00 | 484.01 |
| | | | | | 48.40 | .00 | 48.40 |
| 054885 | TESLAA NORMAN G | 00885 | BALSAM | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 054893 | MC DOWELL GRACE S | 00565 | DOVER | | ST | | |
| | | | | 78.52 | .00 | 78.52 | 78.52 |
| | | | | | 7.85 | 11.30 | 11.30 |
| 054901 | MCKINNIS DARLENE G | 09100 W | 4TH | | PL | | |
| | | | | 78.52 | .00 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 054963 | NELSON LOIS I | 00705 | CARR | | ST | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 10.60 |
| 055004 | BROWNLOW KYLE L | 00160 | ESTES | | ST | | |
| | | | | 78.52 | .00 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 055025 | KATSIAFICAS DEMETRIOS C | 00537 | SAULSBURY | | ST | | |
| | | | | 79.55 | .00 | .00 | 79.55 |
| | | | | | 7.96 | .00 | 7.96 |
| 055031 | VIGIL RICHARD T JR | 08025 W | 8TH | | AVE | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055079 | LIESTER JACOB J | 07315 W | 3RD | | PL | | |
| | | | | 78.52 | .00 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 055142 | SISNEROS JULIUS V | 09009 W | 7TH | | PL | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 055223 | MESCH MICHAEL THOMAS | 00770 | CRESCENT | | LN | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055227 | IVES JANIS L | 09025 W | 5TH | | PL | | |
| | | | | 99.91 | .00 | | |
| | | | | | 99.91 | .00 | 99.91 |
| | | | | | 9.99 | .00 | 9.99 |
| 055258 | ADAM NEIL P | 00895 | CARR | | ST | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055308 | ROMERO BRUCE L | 00455 | CODY | | DR | | |
| | | | | 78.52 | .00 | | |
| | | | | | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 055437 | EVANS MARJORIE J | 00880 | DUDLEY | | ST | | |
| | | | | 79.70 | 79.70 | | |
| | | | | | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 055438 | SMITH MICHAEL R II | 09801 W | 20TH | | AVE | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055483 | JOHNSTON MAURICIO UGARTE | 00600 | ESTES | | ST | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055526 | G & R LLC | 09605 W | 10TH | | AVE | | |
| | | | | 79.70 | 79.70 | | |
| | | | | | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 055532 | MANSEAU GINNY | 01960 | JELLISON | | ST | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055556 | SPEIDELL BOBBIE J | 09655 W | 21ST | | AVE | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055599 | ROBERTS PHYLLIS PERSONAL REPRESENTATIVE | 01198 | PIKEVIEW | | ST | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055614 | VIGIL RICHARD T | 01250 | KIPLING | | ST | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 055627 | MILLENNIUM INVESTMENT TRUST LLC | 09915 W 21ST AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055661 | LOECHER ROGER P | 09905 W 21ST AVE | 497.63 | 497.63 | 497.63 | .00 | .00 |
| | | | | | 49.76 | .00 | .00 |
| 055718 | KELLEY DOUGLAS L | 09920 W 21ST AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055765 | GOMEZ RAMON | 00605 DUDLEY ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055773 | ZLAB JEREMY L | 00010 LAKEWOOD HEIGHTS DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055833 | 301 WADSWORTH LLC | 00301 WADSWORTH BLVD | 256.12 | .00 | 256.12 | .00 | 256.12 |
| | | | | | 25.61 | .00 | 25.61 |
| 055847 | LANDIS TONYA D | 00303 BRENTWOOD ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 055898 | FASICK HAROLD A III | 00440 BALSAM ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 055944 | WHITE KEITH A | 10090 W 8TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055960 | QUINTANA ARTHUR M | 01940 SIMMS ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055980 | EDELEN GARY D | 01312 OAK ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 055990 | KINGMAN LUCIUS W | 10755 W 8TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 056003 | SCHOLEFIELD THOMAS | 00801 MILLER ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056067 | STRAIT MAURICE L | 10245 W 14TH AVE | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 056076 | ADAMSON JAMES P | 10215 W 17TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056132 | AHL FOUNDATION | 10085 W 18TH AVE | 179.38 | .00 | 179.38 | .00 | 179.38 |
| | | | | | 17.94 | .00 | 21.89 |
| 056226 | DAHLSTROM DEBORAH | 00875 KLINE DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056289 | HENNINGSEN GREGORY M | 10375 W 17TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056384 | TIM KIN | 10715 W 13TH AVE | 79.70 | .00 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |
| 056414 | ADAMS ROGER | 00850 LEE ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056420 | LEBLANC GEORGE JOSEPH | 00829 NEWCOMBE ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056441 | WELLS FARGO BANK NA | 00825 LEWIS DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056492 | SCHULTZ JOETT Y | 10742 W 9TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056498 | SKULTIN MONIQUE | 00865 KLINE DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 056506 | US BANK NATIONAL ASSOCIATION | 10555 W 18TH AVE | 80.75 | .00 | 80.75 | .00 | 80.75 |
| | | | | | 8.08 | .00 | 8.08 |
| 056525 | BURKS CAROL K | 10020 W 8TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056530 | PENDLETON MARY A | 10270 W 8TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056561 | DOMINGUEZ JAMES M | 10260 W 16TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056659 | HUTSON JOHN B | 10050 KLINE DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056681 | HOUSEL ANNETTE K GHERING | 10075 W 8TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056774 | MARTINEZ MOISES J | 01696 MILLER ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056797 | TOWNSDIN DAYLEEN | 10120 W 20TH AVE | 76.16 | .00 | 76.16 | 76.16 | 76.16 |
| | | | | | 7.62 | 7.62 | 7.62 |
| 056843 | RENCEHAUSEN DOROTHY | 11839 W INDEPENDENCE AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056897 | MARTIN JIMMY C | 11997 W 14TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 056981 | WILKINSON DIANNE | 11885 W KATHERINE AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 057042 | HOLLAND JOHN E | 00900 VAN GORDON ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 057071 | RAGER DAVID | 01950 | UNION ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 057136 | HOCKMAN RUSSELL L | 11630 W | KATHERINE AVE | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 057168 | BIRJULIN VLADIMIR | 01649 | TAFT ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 057170 | WEBER MICHAEL J | 11967 W | 13TH AVE | | | | |
| | | | | 76.16 | 76.16 | .00 | .00 |
| | | | | | 76.16 | .00 | .00 |
| | | | | | 7.62 | .00 | .00 |
| 057200 | PENNYMAC CORP | 12221 | VIEWPOINT DR | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 057212 | METZLER PAULETTE R | 11735 W | SECURITY AVE | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 057242 | HAWLEY JOSEPH W | 01175 | VIVIAN ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 057343 | THOME CHRISTOPHER S | 11810 W | KATHERINE AVE | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 057348 | HINDS SCOT O | 11720 W | SECURITY AVE | | | | |
| | | | | 79.70 | .00 | 79.70 | 79.70 |
| | | | | | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 7.97 | 7.97 |
| 057350 | SOSA CARLOS STEVEN | 00810 | WELCH ST | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 8.85 |
| 057392 | DELEHOY SCOTT W | 11657 W | 13TH AVE | | | | |
| | | | | 79.70 | .00 | .00 | 79.70 |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 057435 | SOSA SAMUEL JR | 00855 | VIVIAN ST | | | | |
| | | | | 79.70 | .00 | 79.70 | 79.70 |
| | | | | | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 057900 | BALDWIN MICHAEL W | 01360 | CHASE | | ST | | |
| | | | | 79.70 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 057984 | MIERA DAVID | 01447 | AMES | | ST | | |
| | | | | 79.70 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 9.72 |
| 057999 | WHITE SWAN MOTEL LLC | 06060 W | COLFAX | | AVE | | |
| | | | | 350.00 | 350.00 | .00 | .00 |
| | | | | | 35.00 | .00 | .00 |
| 058067 | MARTINEZ DARLENE M | 05821 W | 7TH | | AVE | | |
| | | | | 88.06 | 88.06 | .00 | 88.06 |
| | | | | | 8.81 | .00 | 8.81 |
| 058103 | AVILA AURORA | 01220 | AMES | | ST | | |
| | | | | 79.70 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058107 | EMMER DEPEW LLC | 01370 | DEPEW | | ST | | |
| | | | | 89.70 | 89.70 | .00 | 89.70 |
| | | | | | 8.97 | .00 | 8.97 |
| 058111 | FEDERAL HOME LOAN MORTGAGE CORP | 01450 | FENTON | | ST | | |
| | | | | 79.70 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058115 | CREATIVE ESTATES LLC | 01401 | BENTON | | ST | | |
| | | | | 79.70 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |
| 058129 | CREATIVE ESTATES LLC | 01417 | BENTON | | ST | | |
| | | | | 79.70 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |
| 058144 | PIERCE JOE BOB JR | 01240 | BENTON | | ST | | |
| | | | | 79.70 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058154 | HERNANDEZ FERNANDO MONTES | 01366 | AMES | | ST | | |
| | | | | 79.70 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058204 | WRIGHT RONNIE J | 06200 W | 11TH | | PL | | |
| | | | | 79.70 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 058252 | CREATIVE ESTATES LLC | 01445 | JAY ST | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058303 | HENDRICKSON GARY | 01453 | GRAY ST | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058344 | JPMORGAN CHASE BANK NA | 05527 W | 8TH AVE | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058369 | TRUJILLO MARY G | 00860 | HARLAN ST | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058398 | MOST ELIZABETH | 00830 | GRAY ST | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058456 | DANIEL HOWARD METCALF DISABILITY TRUST | 00888 | FENTON ST | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 10.60 |
| 058465 | GIESE SHIRLEY F | 01719 | HARLAN ST | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058517 | POUCHER LEO M | 06275 W | 16TH AVE | | | | |
| | | | | 200.30 | .00 | | |
| | | | | | 200.30 | .00 | 200.30 |
| | | | | | 20.03 | .00 | 21.13 |
| 058532 | WESTDYK BLAKE | 01635 | INGALLS ST | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058542 | DUARTE DENISE Y | 01672 | KENDALL ST | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058613 | CALDERA ANTONIO | 01900 | KENDALL ST | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058621 | VELASQUEZ FRANCISCO | 01755 | INGALLS ST | | | | |
| | | | | 79.70 | .00 | | |
| | | | | | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 058682 | MARSH WILLIAM A | 01937 | JAY ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058698 | FELTNER JEREMY | 01955 | INGALLS ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058712 | BAJAJ ANIL | 01754 | INGALLS ST | | | | |
| | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 058733 | CREATIVE ESTATES LLC | 05605 W | 17TH AVE | | | | |
| | | | | 79.70 | .00 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |
| 058775 | SANTOS CANDELARIA | 01700 | INGALLS ST | | | | |
| | | | | 79.70 | .00 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |
| 058864 | BOSWELL MELANIE | 00850 S | DUDLEY ST | | | | |
| | | | | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 058887 | KELLER STEPHNE A | 00790 S | CODY ST | | | | |
| | | | | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 059056 | CHAVEZ ERMILO | 00990 S | GARRISON ST | | | | |
| | | | | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |
| 059091 | BOWLES GREGORY B | 01305 S | YARROW ST | | | | |
| | | | | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059123 | ZIMMERMAN JON | 01370 S | ALLISON ST | | | | |
| | | | | 74.81 | .00 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |
| 059128 | RIPE ROBERT E | 01471 S | SAULSBURY ST | | | | |
| | | | | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059187 | SCHMEECKLE MATTHEW | 01459 S | ALLISON ST | | | | |
| | | | | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 059216 | WILKINSON CHRISTINE K | 01404 S ESTES WAY | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 059231 | AMAYA LIDIA | 07552 W ALABAMA DR | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059238 | CARTWRIGHT DAVID E | 01443 S TELLER ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059257 | PIERCE STREET PROPERTIES LLC | 01475 S PIERCE ST | 404.47 | .00 | 404.47 | .00 | 404.47 |
| | | | | | 40.45 | .00 | 40.45 |
| 059305 | BENCIVENGA KIMBERLY M | 01419 S ALLISON ST | 74.81 | .00 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |
| 059328 | US BANK NATIONAL ASSOCIATION | 01468 S CARR ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 059332 | 777 PROPERTY MANAGEMENT LLC | 01005 S YUKON ST | 255.45 | .00 | 255.45 | 255.45 | 255.45 |
| | | | | | 25.55 | 36.79 | 36.79 |
| 059352 | RUEFF KENNETH R | 01355 S YUKON ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 059372 | NAVARRO WADSWORTH ASSOCIATES LLC | 01410 S WADSWORTH BLVD | 286.06 | 286.06 | 286.06 | .00 | .00 |
| | | | | | 28.61 | .00 | .00 |
| 059376 | TORREZ ANTHONY | 01407 S ZEPHYR CT | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059385 | BOWMAN RILEY T | 01317 S ZEPHYR CT | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059439 | MORANO ANTONETTE | 07523 W LOUISIANA AVE | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 059442 | BAUGHER DEBORA L | 08323 W ARKANSAS AVE | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059451 | HALL JOHN WILLIAM | 06440 W JEFFERSON PL | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 059452 | NGUYEN SANG THI | 01319 S ALLISON ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 059454 | MARTINEZ DARYL L | 06305 W EXPOSITION AVE | 78.38 | 78.38 | 78.38 | .00 | .00 |
| | | | | | 7.84 | .00 | .00 |
| 059512 | HERNANDEZ JOHN REYES | 00760 S MARSHALL ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 059558 | KARBATSCH MARTIN R | 01359 S BRENTWOOD WAY | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 059581 | HOBAN MICHAEL C II | 01341 S CODY WAY | 74.81 | .00 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |
| 059588 | BALDERAS ALEJANDRO | 01355 S YARROW ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 059590 | ROY ELTON HAY & DIANNE CARLA HAY | 00925 S VANCE ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 059615 | WILLIG SUSAN L | 01462 S TELLER ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059652 | KOSTON CYNTHIA L | 00925 S WADSWORTH BLVD | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 059657 | HIGGINS JOAN L | 01462 S CAPE WAY | 75.86 | 75.86 | 75.86 | .00 | .00 |
| | | | | | 7.59 | .00 | .00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 059683 | GAGLIARDI DAVID | 08363 W ARIZONA DR | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059696 | BAC HOME LOANS SERVICING LP | 01300 S ALLISON ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 059700 | KLJAHO SUAD | 01239 S DREXEL WAY | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 059796 | NELAN KEVIN A | 01472 S CAPE WAY | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059808 | CHAVEZ ROCIO | 01454 S ESTES WAY | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 059868 | P L I A LLC | 07791 W MISSISSIPPI AVE | 241.75 | .00 | 241.75 | 241.75 | 241.75 |
| | | | | | 24.18 | 34.82 | 34.82 |
| 059922 | OZETA OSCAR | 01405 S PIERCE ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 059946 | SEATON PEGGY A | 07162 W ALABAMA DR | 74.81 | .00 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |
| 059968 | BANH VAY VONG | 01120 S BUTLER WAY | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 060023 | DUDLEY SANDRA L | 01020 S MARSHALL ST | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 060050 | MARQUEZ ALICIA | 01059 S TELLER ST | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 060083 | BRUNER RYAN J | 08475 W FLORIDA AVE | 74.81 | .00 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 060087 | POLITO CHRISTOPHER M | 01416 S DREW WAY | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 060097 | GRIES DENNIS M | 01249 S BRENTWOOD ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 060100 | WILSON RACHAEL J | 08614 W MISSISSIPPI PL | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 060167 | FREEMAN ARBUCKLE | VACANT LAND | 100.36 | .00 | 100.36 | .00 | 100.36 |
| | | | | | 10.04 | .00 | 12.25 |
| 060173 | NGUYEN THUY TRINH | 01464 S DOVER WAY | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 060188 | AVALOS JAIME NAVARRO | 06401 W OHIO AVE | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 060193 | FLOREZ GEORGE G JR | 01247 S DOVER WAY | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 060222 | GONZALEZ JESUS M | 01416 S ZEPHYR CT | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 060244 | COVINGTON CHRIS T | 08800 W ALAMEDA AVE | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |
| 060274 | ANDERSON MOLLY A | 07350 W 1ST AVE | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 060299 | SECHRIST THOMAS A | 00450 S ESTES ST | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 060301 | RYCKMAN THOMAS E | 08620 W ALAMEDA AVE | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 060363 | STILLER MICHAEL | 00912 S EATON ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 060427 | CARROLL JAMES R | 01004 S HARLAN ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 060433 | CREATIVE ESTATES LLC | 00909 S EATON ST | 78.23 | .00 | 78.23 | 78.23 | 78.23 |
| | | | | | 7.82 | 11.26 | 11.26 |
| 060488 | CLIFFORD GENE LIFE ESTATE | 00940 S AMES ST | 78.23 | 78.23 | 78.23 | .00 | .00 |
| | | | | | 7.82 | .00 | .00 |
| 060545 | WHITWORTH NATHANAEL E | 00880 S HARLAN ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 060554 | LYON TANYA M | 07331 W ELLSWORTH AVE | 78.22 | .00 | 78.22 | .00 | 78.22 |
| | | | | | 7.82 | .00 | 7.82 |
| 060619 | 30 KENDALL STREET LLC | 00030 KENDALL ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 060633 | NUNEZ OLIVIA C | 00331 S LAMAR ST | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 060676 | VAUGHAN MICHAEL D | 00194 S REED CT | 78.38 | .00 | 78.38 | .00 | 78.38 |
| | | | | | 7.84 | .00 | 7.84 |
| 060705 | CORY CRAIG S | 06100 W CENTER AVE | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 060751 | HECHT DANNY L | 05890 W 1ST AVE | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 060752 | BECHIR JADE | 00068 S INGALLS ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|
| 060779 | BRAKKEN NICHOLAS P | 00443 S INGALLS ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | 7.82 | .00 | 7.82 |
| 060811 | END IRA INC | 00560 S NEWLAND ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | 7.73 | .00 | 7.73 |
| 060831 | LINGENFELSER RAELYNN | 00424 S LAMAR CT | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | 7.73 | .00 | 7.73 |
| 060846 | GREGORY ELLEN L | 00090 S EATON ST | 75.55 | .00 | 75.55 | 75.55 | 75.55 |
| | | | | 7.56 | 10.88 | 10.88 |
| 060869 | ALTITUDE REAL ESTATE SOLUTIONS LLC | 00002 INGALLS ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | 7.82 | .00 | 7.82 |
| 060880 | CHRISTOFFERSEN STEVEN E | 00060 S FENTON ST | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | 7.94 | .00 | 7.94 |
| 060905 | DOMINGUEZ JOSEPH A | 00111 S EATON ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | 7.82 | .00 | 7.82 |
| 060919 | DETTLOFF SEAN | 00038 JAY ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | 7.82 | .00 | 7.82 |
| 060944 | PADILLA RODRIGO | 00020 PIERCE ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | 7.82 | .00 | 7.82 |
| 060979 | WELLS FARGO BANK MINNESOTA NA TRUST FOR | 00010 DEPEW ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | 7.82 | .00 | 7.82 |
| 060998 | U S BANK NA TRUSTEE | 00060 S EATON CT | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | 7.73 | .00 | 7.73 |
| 061017 | TE SLAA NORMAN G | 00065 INGALLS ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | 7.73 | .00 | 7.73 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 061028 | FEDERAL HOME LOAN MORTGAGE CORP | 00437 S INGALLS ST | 77.23 | .00 | 77.23 | .00 | 77.23 |
| | | | | | 7.72 | .00 | 7.72 |
| 061031 | BUDD SHANA | 00412 S INGALLS ST | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 061060 | FANTIN ALAN D | 00067 S INGALLS ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 061067 | GUTIERREZ FELIPE | 00545 S EATON ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 061172 | BARNES GEORGE D | 05955 W VIRGINIA AVE | 78.23 | 78.23 | 78.23 | .00 | .00 |
| | | | | | 7.82 | .00 | .00 |
| 061211 | OSTER WILLIAM | 06595 W CEDAR AVE | 98.73 | .00 | 98.73 | .00 | 98.73 |
| | | | | | 9.87 | .00 | 9.87 |
| 061233 | MEDINA LISA M | 00055 S INGALLS ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 061244 | EIDE KATHERINE | 00100 S KENDALL ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 061294 | JOHNSTON DAMION W | 00437 S HARLAN ST | 78.35 | .00 | 78.35 | .00 | 78.35 |
| | | | | | 7.84 | .00 | 7.84 |
| 061301 | BARRIENTOS RAMIRO | 00057 PIERCE ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 8.25 |
| 061312 | BLEA JASON | 00012 S AMES ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 061314 | SEAN PATRICK 1 LLC | 00080 INGALLS ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|
| 061328 | DOYLE JUDY | 06120 W CENTER AVE | | | | |
| | | | 78.23 | 78.23 | .00 | 78.23 |
| | | | .00 | 7.82 | .00 | 7.82 |
| 061338 | DURAN ERNEST | 06985 W BAYAUD AVE | | | | |
| | | | 78.22 | 78.22 | .00 | 78.22 |
| | | | .00 | 7.82 | .00 | 7.82 |
| 061370 | DURAN ERNEST | 00194 S SAULSBURY ST | | | | |
| | | | 79.41 | 79.41 | .00 | 79.41 |
| | | | .00 | 7.94 | .00 | 7.94 |
| 061442 | MESTAS ROBERT A | 06185 W CENTER AVE | | | | |
| | | | 79.41 | 79.41 | .00 | 79.41 |
| | | | .00 | 7.94 | .00 | 7.94 |
| 061468 | NGUYEN HOANG | 00200 S FENTON ST | | | | |
| | | | 78.23 | 78.23 | .00 | 78.23 |
| | | | .00 | 7.82 | .00 | 7.82 |
| 061527 | LEGACY ENTERPRISE GROUP LLC | 00225 S BENTON ST | | | | |
| | | | 192.35 | 192.35 | .00 | .00 |
| | | | 192.35 | 19.24 | .00 | .00 |
| 061545 | PODRASKY FRANK | 00145 S INGALLS ST | | | | |
| | | | 78.23 | 78.23 | .00 | 78.23 |
| | | | .00 | 7.82 | .00 | 7.82 |
| 061603 | SHIRLEY BRIGHT FAMILY TRUST | 00469 S EATON ST | | | | |
| | | | 79.41 | 79.41 | .00 | 79.41 |
| | | | .00 | 7.94 | .00 | 7.94 |
| 061613 | LEE JONG WOOK | 00471 S OTIS ST | | | | |
| | | | 78.23 | 78.23 | .00 | 78.23 |
| | | | .00 | 7.82 | .00 | 7.82 |
| 061661 | SMITH JACK EDWARD | 00015 INGALLS ST | | | | |
| | | | 79.41 | 79.41 | 79.41 | 79.41 |
| | | | .00 | 7.94 | 11.43 | 11.43 |
| 061676 | PINON HECTOR E REYES | 00245 S EATON ST | | | | |
| | | | 78.38 | 78.38 | .00 | 78.38 |
| | | | .00 | 7.84 | .00 | 7.84 |
| 061689 | CHAVEZ GUADALUPE | 00280 S JAY ST | | | | |
| | | | 77.33 | 77.33 | 77.33 | 77.33 |
| | | | .00 | 7.73 | 11.13 | 11.13 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 061707 | SANDOVAL ROMULO | 05600 W 1ST AVE | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 061708 | DERSCH BRIAN RANDALL | 00026 KENDALL ST | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 061756 | ULANDER JOEL E | 00170 S REED CT | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 061777 | VITALE AMBER | 00151 S AMES ST | 78.28 | .00 | 78.28 | .00 | 78.28 |
| | | | | | 7.83 | .00 | 7.83 |
| 061784 | GUERRA TED | 06895 W BAYAUD AVE | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 061817 | OTT DONOVAN | 00189 S SAULSBURY ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 061860 | TORRES IRMA | 00090 PIERCE ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 061863 | GONZALES ERNEST J | 00153 S REED ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 061877 | CHAMBERLAIN RICHARD D | 00032 S DEPEW ST | 78.31 | .00 | 78.31 | .00 | 78.31 |
| | | | | | 7.83 | .00 | 7.83 |
| 061905 | SMITH RICHARD L | 00428 S QUAIL ST | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 061933 | VESTER MIKE A | 11330 W VIRGINIA AVE | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 061936 | KELLY JACQUELINE | 11487 W FORD PL | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 061953 | NELSON HENRY P | 00428 S NELSON ST | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |
| 062032 | FITZGIBBONS DAN | 11360 W EXPOSITION AVE | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |
| 062045 | RIBBONS SCOTT T | 00939 S PIERSON CT | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 062112 | MARTINEZ JOHN K | 00752 S SIMMS ST | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 062145 | PIZEL MICHEAL A | 11559 W TENNESSEE DR | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 062206 | GILES ROY H | 11465 W KENTUCKY DR | 76.14 | .00 | 76.14 | 76.14 | 76.14 |
| | | | | | 7.61 | 10.96 | 10.96 |
| 062290 | LOHMAN RICHARD L | 00370 S SIMMS ST | 77.19 | .00 | 77.19 | .00 | 77.19 |
| | | | | | 7.72 | .00 | 7.72 |
| 062304 | HINCHMAN SOPHIE | 00443 S PARFET ST | 77.19 | .00 | 77.19 | 77.19 | 77.19 |
| | | | | | 7.72 | 11.12 | 11.12 |
| 062309 | CORDOVA MARCUS | 11479 W TENNESSEE DR | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 062336 | PEREA KRISTINE | 11127 W ADA PL | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 062394 | BROWN DEBORAH KAY VANOVER | 11389 W TENNESSEE DR | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 062448 | SHARP JENNIFER | 00444 S ROUTT WAY | 77.19 | .00 | 77.19 | .00 | 77.19 |
| | | | | | 7.72 | .00 | 7.72 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 062458 | REINER JAMES F | 00910 S BRIARWOOD DR | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 062474 | JPMORGAN CHASE BANK NA | 10990 W EXPOSITION AVE | 78.24 | 39.12 | 78.24 | .00 | 39.12 |
| | | | | | 7.82 | .00 | 3.91 |
| 062509 | HEITMAN TROY LEE | 00941 S BRIARWOOD DR | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |
| 062564 | LEYSHON JAMES L | 01084 S PARFET CT | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 062586 | CACTUS JACK PROPERTIES LLC | 11526 W KENTUCKY DR | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 062589 | ROBBINS VICKI M | 00956 S ROBB WAY | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 062667 | CLINE LARRY R | 00655 S QUAIL ST | 77.19 | .00 | 77.19 | .00 | 77.19 |
| | | | | | 7.72 | .00 | 7.72 |
| 062697 | CALL CAROLYN NORTON | 01088 S OWENS CT | 78.08 | .00 | 78.08 | 78.08 | 78.08 |
| | | | | | 7.81 | 11.25 | 11.25 |
| 062730 | DAVIS ZACHARY OWEN | 00961 S PIERSON WAY | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 062738 | BAILEY CLAYTON A | 00735 S BRIARWOOD DR | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 062760 | BOWER CHERYL L | 11148 W ADA PL | 79.29 | .00 | 79.29 | .00 | 79.29 |
| | | | | | 7.93 | .00 | 7.93 |
| 062766 | BRONSON BRENDA | 01044 S PARFET CT | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 062773 | ELLIOTT LINDA S | 10971 W EXPOSITION DR | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 062778 | KEIM SHARON E | 00482 S ROBB WAY | 76.14 | 76.14 | 76.14 | .00 | .00 |
| | | | | | 7.61 | .00 | .00 |
| 062785 | SODERQUIST JOHN A | 00600 S MILLER ST | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 062814 | STERLING LIVING TRUST | 01092 S QUAIL WAY | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 062829 | DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE | 11419 W VIRGINIA AVE | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 062878 | KINDSVATER THEODORE J | 00367 S QUEEN CIR | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 062940 | JONES ROBERT LEE | 07005 W 5TH AVE | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 062953 | GARCIA ELIZABETH A | 00550 HARLAN ST | 78.38 | .00 | 78.38 | .00 | 78.38 |
| | | | | | 7.84 | .00 | 7.84 |
| 062968 | QUIAT JANE | 00558 GRAY CT | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 062992 | JAMISON PATRICIA A | 00565 HARLAN ST | 98.73 | .00 | 98.73 | .00 | 98.73 |
| | | | | | 9.87 | .00 | 9.87 |
| 062997 | CADENA DAVID K | 06905 W 5TH AVE | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 063057 | ADAMS JAMES | 00505 HARLAN ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 063092 | SALAZAR EDWARD JAMES | 00360 | TELLER ST | | | | |
| | | | | 78.52 | .00 | 78.52 | 78.52 |
| | | | | | 7.85 | 11.08 | 11.08 |
| 063107 | BAUER JOHN | 00290 | PIERCE ST | | | | |
| | | | | 79.41 | .00 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 063170 | DELAOLIVA KRISTIN | 06435 W | 4TH AVE | | | | |
| | | | | 78.23 | .00 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 063173 | SIMENTAL TOMAS | 00365 | NEWLAND ST | | | | |
| | | | | 78.23 | .00 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 063180 | WOLFLICK ROBERT III | 00203 | REED ST | | | | |
| | | | | 78.52 | .00 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 063219 | SOLA NICHOLAS P | 06450 W | 6TH AVE FRONTAGE RD | | | | |
| | | | | 77.33 | .00 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 063232 | SALAZAR PRISCILLA A | 05500 W | 5TH AVE | | | | |
| | | | | 78.23 | .00 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 063267 | MCCONNEL REX L | 06420 W | 6TH AVE FRONTAGE RD | | | | |
| | | | | 79.41 | .00 | 79.41 | 79.41 |
| | | | | | 7.94 | 11.43 | 11.43 |
| 063295 | KATSIAFICAS DEMETRIOS C | 00795 | HARLAN ST | | | | |
| | | | | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 063367 | LORENTZ MICHAEL | 07325 W | ARKANSAS AVE | | | | |
| | | | | 75.86 | .00 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 063377 | RUETTGERS RICHARD C | 07225 W | ARKANSAS AVE | | | | |
| | | | | 75.86 | .00 | 75.86 | 75.86 |
| | | | | | 7.59 | 10.93 | 10.93 |
| 063407 | KESSLER JACK H | 05745 W | 3RD AVE | | | | |
| | | | | 79.41 | .00 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 063453 | INGALLS BLVD LLC | | 00327 INGALLS | | ST | | |
| | | 78.23 | | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 063461 | SHOESTRING INVESTMENTS LLC | | 00310 DEPEW | | ST | | |
| | | 78.38 | | .00 | 78.38 | .00 | 78.38 |
| | | | | | 7.84 | .00 | 7.84 |
| 063468 | MADRID CLARA | | 06215 W 1ST | | AVE | | |
| | | 78.38 | | .00 | 78.38 | .00 | 78.38 |
| | | | | | 7.84 | .00 | 7.84 |
| 063488 | ROMO MARCELINO | | 00340 DEPEW | | ST | | |
| | | 78.22 | | .00 | 78.22 | .00 | 78.22 |
| | | | | | 7.82 | .00 | 7.82 |
| 063531 | GILMOUR BRETT J | | 06205 W 1ST | | AVE | | |
| | | 77.33 | | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 063564 | BANK OF NEW YORK MELLON | | 05965 W 3RD | | AVE | | |
| | | 78.23 | | .00 | 78.23 | 78.23 | 78.23 |
| | | | | | 7.82 | 11.26 | 11.26 |
| 063577 | GURULE KATY | | 00420 BENTON | | ST | | |
| | | 79.41 | | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 063624 | MFA LLC | | 05370 W 3RD | | PL | | |
| | | 161.69 | | .00 | 161.69 | .00 | 161.69 |
| | | | | | 16.17 | .00 | 16.17 |
| 063625 | MFA LLC | | 05360 W 3RD | | PL | | |
| | | 115.32 | | .00 | 115.32 | .00 | 115.32 |
| | | | | | 11.53 | .00 | 11.53 |
| 063654 | SCHIEFFER PHYLLIS A | | 00170 NEWLAND | | ST | | |
| | | 77.33 | | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 063661 | GILMORE KAREN | | 00260 PIERCE | | ST | | |
| | | 77.33 | | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 063665 | SERNA RAQUEL | | 05225 W 3RD | | AVE | | |
| | | 78.23 | | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 063680 | MORALES LEONEL FLORES | 00375 | GRAY ST | 77.98 | 77.98 | .00 | 77.98 |
| | | | | | 7.80 | .00 | 7.80 |
| 063713 | REED JENNIFER A | 00200 | HARLAN ST | 78.23 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 063766 | ARENTZ RONALD H | 00745 | ARBUTUS ST | 79.70 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |
| 063783 | GUTIERREZ SUSAN L | 00745 | COLE DR | 79.70 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 063989 | MCDONALD ROBIN L | 00960 S | FOOTHILL DR | 77.05 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 064502 | VARBANOV MIHAL A | 01782 S | DUDLEY CT | 75.86 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 064528 | TAYLOR TIMOTHY A | 01902 S | CODY WAY | 73.28 | 73.28 | .00 | 73.28 |
| | | | | | 7.33 | .00 | 7.33 |
| 064802 | KEMP TODD A | 12242 W | NEW MEXICO AVE | 74.81 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |
| 064842 | DENN GRANT | 01739 S | VAN GORDON CT | 74.81 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |
| 065322 | BOCK DAVID REESE | 12174 | APPLEWOOD KNOLLS DR | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 066027 | VIGIL RICHARD THOMAS JR | 01190 | JOHNSON ST | 79.70 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 066140 | MCKEE DANNY | 01105 S | ESTES ST | 75.86 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|
| 066142 | PACHECO VICTOR ALEJANDRO CRUZ | 01640 EATON ST | | | | |
| | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | 7.97 | .00 | 7.97 |
| 066161 | TRAXLER LINDSEY R | 08723 W FLORIDA AVE | | | | |
| | | | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | 7.59 | .00 | 7.59 |
| 066260 | PEREA DONDY R | 01092 S IRIS ST | | | | |
| | | | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | 7.61 | .00 | 7.61 |
| 066267 | BLUE DERON R | 09785 W OHIO DR | | | | |
| | | | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | 7.61 | .00 | 7.61 |
| 066311 | MERELLI TED N | 01004 S JELLISON ST | | | | |
| | | | 77.19 | .00 | 77.19 | .00 | 77.19 |
| | | | | 7.72 | .00 | 7.72 |
| 066317 | MCINTOSH BETTY LOU M | 05757 W VIRGINIA AVE | | | | |
| | | | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | 7.73 | .00 | 8.58 |
| 066322 | WURTSBAUGH DAVID R | 09283 W KENTUCKY PL | | | | |
| | | | 77.19 | .00 | 77.19 | .00 | 77.19 |
| | | | | 7.72 | .00 | 7.72 |
| 066583 | BENHAM ADRIAN | 01844 S DOVER WAY | | | | |
| | | | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | 7.38 | .00 | 7.38 |
| 066809 | JACKSON M MARGIE | 09281 W TENNESSEE AVE | | | | |
| | | | 78.09 | .00 | 78.09 | .00 | 78.09 |
| | | | | 7.81 | .00 | 7.81 |
| 066871 | RESEIGH ROSEMARY | 02595 PARFET ST | | | | |
| | | | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | 7.97 | .00 | .00 |
| 067005 | HATT MATTHEW JAMES | 01951 S CARR ST | | | | |
| | | | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | 7.62 | .00 | 7.62 |
| 067305 | CARRANCO HERMAN J | 01859 S UPHAM 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | 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 | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 067847 | US BANK NATIONAL ASSOCIATION TRUSTEE | 00737 ZINNIA ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 067889 | SHAW JAMES E SR | 09072 W IOWA AVE | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 067894 | PESUSICH BRADEN JAMES | 01678 S FLOWER ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 067901 | GRONER ROBERT A | 01657 S FIELD CT | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 067916 | MARCH JESSTON S | 01625 S ENDICOTT ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 067930 | LYNDA E MUHLBAUER TRUST | 01542 S EVERETT ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 067989 | NORTON STEPHEN C | 00863 S LEE ST | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 068053 | ROMERO VICTOR HUGO | 00836 S JELLISON CT | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 068064 | PEREZ PEDRO GALINDO | 00898 S JOHNSON CT | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 068095 | LAMPING WILLIAM IVAN | 09746 W OHIO DR | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 068229 | BOSMA JULIA M | 11257 W 26TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 068300 | BEEGUN SCOTT | 02088 S ZEPHYR CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 068310 | GALLEGOS PAUL J | 02089 S ZEPHYR CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 068651 | HOSKINS DANIEL EUGENE | 02656 S EATON PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 068665 | HOWERTON AMY | 01295 URBAN ST | 80.75 | .00 | 80.75 | .00 | 80.75 |
| | | | | | 8.08 | .00 | 8.08 |
| 068700 | LAWRY SARAH MICHELLE | 01600 S GARRISON ST | 75.86 | .00 | 75.86 | 75.86 | 75.86 |
| | | | | | 7.59 | 10.93 | 10.93 |
| 068855 | DAVIS STEVEN G | 00714 S LEE CT | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 068863 | MINTZ TYLER | 00814 S LEWIS ST | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 068881 | TOLENTINO LETICIA | 00856 S MILLER ST | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 8.67 |
| 068907 | ORTIZ KIMBERLY I | 08986 W COLORADO PL | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 068987 | DARU JOHN S III | 07888 W HARVARD DR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 9.30 |
| 069152 | GONZALES JULIAN JR | 01931 S ESTES ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 069178 | BROWN JASEN D | 00977 S COLE DR | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 069218 | WILSON BRYNNA | 05664 W MEXICO AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 069433 | BELLAMENTE LILADELE | 13583 W VIRGINIA DR | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 069562 | POPARA JOVO | 00823 NELSON ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 069624 | THOMPSON BRUCE E | 00998 S SAULSBURY ST | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 069998 | STEELE NELMARIE ANNE | 10795 W VIRGINIA AVE | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |
| 070183 | FINCH ADRIENNE P | 01871 S PIERCE ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 070186 | VASQUEZ MARTIN | 01897 S REED ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 8.46 |
| 070195 | BARROW CECILIA L | 01846 S SAULSBURY CT | 76.16 | 76.16 | 76.16 | .00 | .00 |
| | | | | | 7.62 | .00 | .00 |
| 070276 | FIKE LESLYE FRANCHESCA | 02474 S BALSAM ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 070310 | DAVIDSON DOROTHY M | 01850 S TELLER ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 070504 | SANCHEZ DAISY PADILLA | 01753 S CARR ST | 73.64 | .00 | 73.64 | .00 | 73.64 |
| | | | | | 7.36 | .00 | 7.36 |
| 070615 | DOYLE CATHERINE | 11015 W 26TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 070918 | RUPP TODD A | 13030 W 6TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 070924 | JAMES DENNIS LEE JR | 00770 COORS ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 070945 | J MARIE OLIVER TRUST | 01556 S HOYT ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 070964 | ABW REOS LLC | 00961 S ARBUTUS ST | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 070980 | HUMPHREY KEITH | 00918 S ALKIRE ST | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 070998 | ALFONSO FRANK A | 00851 S ARBUTUS ST | 76.00 | .00 | 76.00 | .00 | 76.00 |
| | | | | | 7.60 | .00 | 7.60 |
| 071182 | SCHALLER MICHAEL | 01727 S VANCOUVER ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 071202 | COLLINS JUSTIN | 12277 W NEW MEXICO PL | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 071335 | STANBRO SHANNON LAURA | 01216 S HOYT ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 071347 | MARK TRAVIS R | 09287 W ARIZONA AVE | 70.93 | .00 | 70.93 | .00 | 70.93 |
| | | | | | 7.09 | .00 | 7.09 |
| 071495 | ZIPPRICH EMELINA | 12566 W 7TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 071659 | SPLITT COLBY F | 01639 S GARLAND CT | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 071683 | STEIN HEATH C | 01758 S GARLAND CT | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 071697 | GARCIA FRANCISCO | 09303 W COLORADO AVE | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 071705 | HENNINGSEN GREGORY M | 01683 S HOLLAND ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 071785 | ROBLES ARACELY | 05840 W KENTUCKY PL | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 071967 | HAIRGROVE PHILIP | 13538 W ALASKA DR | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 071974 | DONE & DONE LLC | 00607 S COLE CT | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 072176 | SCHLESSELMAN ROGER D | 00932 S HARLAN WAY | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 072464 | ADAMS JEFFREY S | 12424 W FLORIDA DR | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 072500 | CAMPBELL ELIZABETH A | 01452 S WELCH CT | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 072596 | KARR BEN E | 00930 MILLER CT | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 072728 | REYNOSO STEPHANIE M | 01878 S CODY ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 072899 | PAK AMIE | 01021 S YARROW ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 072916 | FOOT SCOTT | 01136 S HOYT ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 072936 | BOGACZ EDWARD | 01205 S HOYT ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 073055 | MONTOYA ROMAN | 01022 S HARLAN WAY | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 073220 | MILL R JYOTI A | 12611 W 6TH DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 073228 | VANDAMME KELLY | 00796 VIVIAN CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 073656 | SHEA GARY R | 10462 W 9TH PL | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 073671 | SCOTT CARA C | 01497 S JOHNSON CT | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 073680 | SANCHEZ ERNEST W JR | 09607 W ARIZONA AVE | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 073697 | KERNS RUTH L | 09269 W ALABAMA DR | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 073722 | ABAD ALFREDO | 01131 S INDEPENDENCE CT | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 073726 | AAAH COMPANY LLC | 01110 S INDEPENDENCE CT | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 9.81 |
| 073897 | MORENO MANUEL | 05811 W 4TH AVE | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|
| 073978 | GARCIA GAYLE LYNN | 01156 S JOHNSON ST | | | | |
| | | | 75.86 | .00 | .00 | 75.86 |
| | | | | 75.86 | | |
| | | | | 7.59 | .00 | 7.59 |
| 074239 | ALAMEDA REAL ESTATE LLC | 06381 W ALAMEDA AVE | | | | |
| | | | 391.11 | .00 | .00 | 391.11 |
| | | | | 391.11 | | |
| | | | | 39.11 | .00 | 39.11 |
| 074325 | SCHROEDER MERLIN | 10320 W 12TH AVE | | | | |
| | | | 79.70 | .00 | .00 | 79.70 |
| | | | | 79.70 | | |
| | | | | 7.97 | .00 | 7.97 |
| 074364 | BAUERS JAKE | 09511 W MISSISSIPPI AVE | | | | |
| | | | 78.08 | .00 | .00 | 78.08 |
| | | | | 78.08 | | |
| | | | | 7.81 | .00 | 7.81 |
| 074477 | HODGSON DREW | 10220 W IDAHO AVE | | | | |
| | | | 73.76 | .00 | .00 | 73.76 |
| | | | | 73.76 | | |
| | | | | 7.38 | .00 | 7.38 |
| 074548 | MARBLE RANDALL S | 12631 W 6TH DR | | | | |
| | | | 79.70 | .00 | .00 | 79.70 |
| | | | | 79.70 | | |
| | | | | 7.97 | .00 | 7.97 |
| 074984 | OHLE JAMES A | 01298 S INDEPENDENCE ST | | | | |
| | | | 75.86 | .00 | .00 | 75.86 |
| | | | | 75.86 | | |
| | | | | 7.59 | .00 | 7.59 |
| 075590 | HOWLE JAMES D | 03097 OWENS CT | | | | |
| | | | 79.70 | .00 | .00 | 79.70 |
| | | | | 79.70 | | |
| | | | | 7.97 | .00 | 7.97 |
| 075614 | MCMASTER DANIEL S | 00330 INGALLS ST | | | | |
| | | | 79.41 | .00 | .00 | 79.41 |
| | | | | 79.41 | | |
| | | | | 7.94 | .00 | 7.94 |
| 075708 | ELMER JAMES M | 02425 S ZEPHYR WAY | | | | |
| | | | 76.16 | .00 | .00 | 76.16 |
| | | | | 76.16 | | |
| | | | | 7.62 | .00 | 7.62 |
| 075937 | DIAZ FAMILY LLC THE | 01075 MARSHALL ST | | | | |
| | | | 79.70 | .00 | 79.70 | 79.70 |
| | | | | 79.70 | | |
| | | | | 7.97 | 11.48 | 11.48 |
| 076700 | MILLER CODY | 00795 URBAN ST | | | | |
| | | | 79.70 | .00 | .00 | 79.70 |
| | | | | 79.70 | | |
| | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 076775 | GIGGY JODY J | 08645 W DARTMOUTH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 076857 | SHORT GWYNETH K | 01519 S LEE ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 076865 | MONTOYA FRANCISCO | 01609 S LEE ST | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 076913 | ROTH K W | 10144 W HAWAII PL | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 076930 | FIERO SCOTT S | 01634 S KIPLING CT | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 077218 | CASTILIAN CATHERINE B LIFE ESTATE | 08665 W UTAH AVE | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 077220 | WALTER JAMIE | 03265 S CODY CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 077301 | DANIEL R RAYBURN TRUST | 08546 W UTAH AVE | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 077346 | FEDERAL HOME LOAN MORTGAGE CORP | 08526 W UTAH AVE | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 077675 | THORELL BETTE JANE | 13560 W CENTER DR | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 077991 | RANDLE TIMOTHY J | 13849 W DAKOTA PL | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 078378 | ANDERSEN PAUL | 00221 YOUNGFIELD DR | 77.91 | .00 | 77.91 | .00 | 77.91 |
| | | | | | 7.79 | .00 | 7.79 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 079042 | MILLER VAUGHN | 00148 S YANK WAY | 79.55 | .00 | 79.55 | .00 | 79.55 |
| | | | | | 7.96 | .00 | 7.96 |
| 079469 | TRIMBACH SCOTT ALLEN | 00824 S NELSON WAY | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 079738 | 406 SOUTH COLE COURT LLC | 00406 S COLE CT | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 080838 | RAMIREZ CLAUDIA | 09587 W KENTUCKY DR | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |
| 080955 | OLEARY ADRIAN | 02575 HOYT ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 081511 | NEUENSCHWANDER DARIN LYNN | 10005 W WARREN DR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 081921 | FLUSCHE CHRISTOPHER M | 01395 S WARD WAY | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 082076 | DUQUETTE NORMAN P | 14133 W EXPOSITION DR | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 082363 | PAR FOR THE COURSE LLC | 01391 CARR ST 305 | 288.87 | .00 | 288.87 | .00 | 288.87 |
| | | | | | 28.89 | .00 | 28.89 |
| 082816 | KOHLS MICAH | 00154 S CODY ST | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 083268 | ALMEIDA MIGUEL S | 01120 S DEPEW ST | 76.16 | .00 | 76.16 | 76.16 | 76.16 |
| | | | | | 7.62 | 10.97 | 10.97 |
| 083606 | LUNDGREN KENNETH R | 07270 W FLORIDA AVE | 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 084098 | MALLIN MICHELLE G | 02402 S DUDLEY CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 084445 | REILLY MICHAEL P | 00185 MARSHALL ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 084712 | WILLIAMS DAVID L | 01130 S GARLAND WAY | 75.86 | .00 | 75.86 | 75.86 | 75.86 |
| | | | | | 7.59 | 10.93 | 10.93 |
| 084714 | ELIZALDE FERNANDO | 01121 S GARLAND WAY | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 084954 | PRANG GUENTER H | 12700 W IDAHO DR | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 085327 | GARCIA VALENTINO JR | 00992 S FIELD ST | 78.24 | 39.12 | 78.24 | .00 | 39.12 |
| | | | | | 7.82 | .00 | 5.63 |
| 086726 | GOLABEK AGNIESZKA | 09008 W HARVARD PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 086761 | PONGE FRANK | 09052 W WASHBURN PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 087725 | DIKEMAN WILLIAM G | 08263 W NEVADA PL | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 087840 | FORTUNE AGNES KATHRYN | 01191 S JOHNSON WAY | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 087853 | BADWAN NIZAR H | 01287 S KLINE ST | 97.53 | .00 | 97.53 | .00 | 97.53 |
| | | | | | 9.75 | .00 | 9.75 |
| 087855 | LALONDE CLIFFORD R | 10118 W ARIZONA PL | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 088065 | FLORES HUMBERTO GARCIA | 00360 GRAY ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 088095 | LAPORTA ANDREW | 12549 W IDAHO DR | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 089113 | ABSHIER THOMAS H | 00603 ALKIRE ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 089581 | GABRIEL KASSANDRA | 09029 W HARVARD PL | 76.16 | 76.16 | 76.16 | .00 | .00 |
| | | | | | 7.62 | .00 | .00 |
| 090047 | BOBENHOUSE RICHARD HARLAN | 03232 S HOLLAND WAY | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 090059 | NGUYEN AN T | 09328 W EASTMAN PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 090071 | KOERNER ROBERT A | 09599 W EUREKA PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 090083 | COPELAND CHRISTOPHER B | 03263 S HOLLAND WAY | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 090097 | BOATWRIGHT STEPHEN L | 09354 W GIRTON PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 090122 | ROBERTS KIM MARIE | 03385 S HOYT CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 090165 | ZARRELLA JOSEPH D | 03478 S IRIS CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 090176 | DUNLAP BRIAN P | 03451 S JELLISON CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 090191 | 9724 W GIRTON DRIVE FAMILY TRUST | 09724 W GIRTON DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 090194 | PACKER STANLEY L | 09784 W GIRTON DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 090236 | MARTINEZ ALBERT J | 00548 S DUDLEY ST | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 090269 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 00678 S DUDLEY ST | 77.19 | .00 | 77.19 | .00 | 77.19 |
| | | | | | 7.72 | .00 | 7.72 |
| 090273 | SPIEWAK THEODORE J | 08654 W CENTER AVE | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 090309 | TROST GLENYS J | 05540 W 3RD PL | 117.21 | .00 | 117.21 | .00 | 117.21 |
| | | | | | 11.72 | .00 | 11.72 |
| 090743 | GODWIN PATRICK F III | 01561 S ZANG ST | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 090746 | KEYSER JAMES E | 01541 S ZANG ST | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 091128 | DIEHL JEFFREY P | 01137 S JOHNSON ST | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 092102 | ROBERTSON JAMES A | 09228 W WESLEY DR | 76.16 | .00 | 76.16 | 76.16 | 76.16 |
| | | | | | 7.62 | 10.97 | 10.97 |
| 093140 | YUKON CONSTRUCTION LLC | 00502 S ESTES ST | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 093220 | BANK OF AMERICA | 08953 W CENTER AVE | 78.08 | .00 | 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 093239 | ESTRADA YADIRA | 08845 W CUSTER | 78.08 | .00 | PL 78.08 | .00 | 78.08 |
| | | | | | 7.81 | .00 | 7.81 |
| 093907 | HARRIS NICHOLAS | 01297 S YANK | 74.95 | .00 | CT 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 094000 | ARAGON JOE A | 12578 W ARIZONA | 77.05 | .00 | PL 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 095646 | SCOTT GARY W | 01251 S WARD | 74.95 | .00 | CT 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 095648 | WISOR BRUCE E | 01271 S WARD | 77.05 | .00 | CT 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 095670 | SUTTON RON | 12454 W CONNECTICUT | 77.05 | .00 | DR 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 095674 | HONE DARREN W | 01145 S WELCH | 77.05 | .00 | CIR 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 095693 | BERGER ANDREW | 01261 S WELCH | 74.95 | .00 | CIR 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 095700 | LESSARD GREGORY B | 01345 S WELCH | 74.95 | .00 | CIR 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 095712 | AVILA WILLIAM R | 03302 S HOLLAND | 79.70 | .00 | WAY 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 095720 | SURKALO IAN D | 03422 S HOLLAND | 79.70 | .00 | WAY 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 096192 | RIVERA ANGEL | 02520 S HOYT | 76.16 | .00 | CT 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 096316 | HUBENY MICHAEL | 08778 W WESLEY PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 096331 | BARELA REGINA | 03342 S JELLISON CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 096336 | FEDERAL HOME LOAN MORTGAGE CORP | 03323 S JELLISON CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 096384 | MCFARLAND JOSEPH L | 09388 W EASTMAN PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 099770 | FEDERAL HOME LOAN MORTGAGE CORP | 00996 S REED ST | 77.91 | .00 | 77.91 | .00 | 77.91 |
| | | | | | 7.79 | .00 | 7.79 |
| 100305 | PENA JORGE A | 01570 S KENDALL ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 101847 | DUNN JAMES E JR | 01861 S ARBUTUS CT | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 101871 | BANNING DAVID B | 13576 W UTAH AVE | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 103729 | VIGIL JAMES D | 13367 W MONTANA PL | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 103766 | CANON CRAIG THOMAS | 13852 W MONTANA AVE | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 103771 | CUMMINGS JULIE | 13861 W MONTANA AVE | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 105539 | PEERMAN ABRAHAM M | 02348 S ELDRIDGE 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108728 | SCHEMP THERESA | 12992 W JEWELL CIR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 110126 | LIQUIDITY INTERNATIONAL | 00495 WADSWORTH BLVD | 219.92 | 219.92 | 219.92 | .00 | .00 |
| | | | | | 21.99 | .00 | .00 |
| 110309 | ALLEN REGINALD | 06688 W LOUISIANA PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 111855 | GRIER KELLY A | 02182 S YANK WAY | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 127090 | ESQUIBEL MICHAEL A | 06120 W VASSAR WAY | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 127718 | KIRSCHBAUM MICHAEL H | 01537 S WRIGHT ST | 84.95 | .00 | 84.95 | .00 | 84.95 |
| | | | | | 8.50 | .00 | 8.50 |
| 128142 | HALL CHARLES MITCHELL JR | 02233 S YANK WAY | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 130792 | BUBLITZ ELIZABETH | 01091 VAN GORDON ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 131820 | MARTINEZ MICHAEL A | 12028 W ARIZONA AVE | 77.05 | .00 | 77.05 | .00 | 77.05 |
| | | | | | 7.71 | .00 | 7.71 |
| 132021 | COURDIN STEPHEN J | 12669 W WARREN AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 132085 | SUTLEY CHERIE | 00163 VANCE ST | 77.93 | .00 | 77.93 | .00 | 77.93 |
| | | | | | 7.79 | .00 | 7.79 |
| 135913 | TRUMBO ELLIOTT | 01550 FENTON ST | 142.15 | .00 | 142.15 | .00 | 142.15 |
| | | | | | 14.22 | .00 | 14.22 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 135998 | UNDERWOOD KEVIN | 10125 W ASBURY AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 139747 | ROVE CORY | 12626 W MISSISSIPPI AVE | 72.03 | .00 | 72.03 | .00 | 72.03 |
| | | | | | 7.20 | .00 | 7.20 |
| 139772 | JACOBSON GARY R | 09288 W MARYLAND PL | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 139860 | JP MORGAN CHASE BANK N A | 01952 S HOLLAND ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 139880 | RAMJIANI KISHORE J | 02223 S HOLLAND ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 139902 | WARE RUSSELL L | 09451 W JEWELL PL | 76.16 | 76.16 | 76.16 | .00 | .00 |
| | | | | | 7.62 | .00 | .00 |
| 139974 | DEVEAUX STEPHANIE | 09300 W BALTIC DR | 76.16 | .00 | 76.16 | 76.16 | 76.16 |
| | | | | | 7.62 | 10.97 | 10.97 |
| 142649 | NICHOLL CHRIS D | 09125 W IOWA PL | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 143269 | MARLOWE HORACE III | 01672 S AMES ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 143675 | US BANK NATIONAL ASSOCIATION | 07100 W 23RD AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 143810 | BARNETT CRAIG S | 13777 W ASBURY DR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 143844 | KUMMET JEFFERY P | 02087 S COORS CT | 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 143849 | SPANGLER CALEB R | 02088 S COORS CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 143872 | WISNER ERIC J | 13877 W PACIFIC AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 150500 | CARTER CLINT E | 13751 W WESLEY AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| *153740 | MEYERS GEORGE | 01196 S REED ST | 78.72 | 7.87- | 78.72 | .00 | .00 |
| | | | | | 7.87 | .00 | .00 |
| 154461 | HOFMANN KENNETH EDWARD | 01028 S NEWLAND CT | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 162210 | KEOBOUALAPHA SYPRASEUTH | 02565 PIERCE ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 163932 | JPMORGAN CHASE BANK NA | 11220 W JEWELL DR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 168136 | SANCHEZ ROSA E | 00044 QUAY ST | 77.87 | .00 | 77.87 | .00 | 77.87 |
| | | | | | 7.79 | .00 | 7.79 |
| 168143 | SANCHEZ ELMER A | 00047 PIERCE ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 168148 | MEDINA RAUL JR | 00025 PIERCE ST | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 172342 | NGUYEN TRI | 06055 W WARREN PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 172393 | PENNY CHERYL K | 02315 S FENTON DR | 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 173742 | ORTEGA LEONARDO | 09051 W ARIZONA DR | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 173746 | ERICKSON GARY L | 09040 W ARIZONA DR | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 173748 | TORRES KAYTA M | 09036 W ARIZONA DR | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 173761 | OPP KEVIN | 09012 W ALABAMA PL | 75.86 | .00 | 75.86 | .00 | 75.86 |
| | | | | | 7.59 | .00 | 7.59 |
| 173762 | THOMAS LISA M | 09014 W ALABAMA PL | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 173799 | ZEHNDER JAKE | 01112 S FLOWER CIR | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 180227 | SPENCER STEVEN LEROY | 05510 W 1ST AVE | 77.63 | .00 | 77.63 | .00 | 77.63 |
| | | | | | 7.76 | .00 | 7.76 |
| 180479 | CLAMP RONALD K | 02517 S ELDRIDGE CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 180508 | BEVILACQUA DONALD J | 02344 S ELLIS ST | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 181850 | NG ALLAN | 02618 S IRIS CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 183874 | SEATTLE FISH COMPANY | 03601 S WADSWORTH BLVD | 497.93 | .00 | 497.93 | .00 | 497.93 |
| | | | | | 49.79 | .00 | 49.79 |
| 185039 | ROWE GARY B | 07219 W 1ST PL | 77.91 | .00 | 77.91 | .00 | 77.91 |
| | | | | | 7.79 | .00 | 7.79 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 186884 | BENAVIDEZ JUANITA | 06799 W OREGON AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 186926 | BENEDA MERLE L | 06594 W IOWA PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 189264 | EHRENSTRASSER HEATHER MARIE | 05840 W 4TH AVE | 86.44 | .00 | 86.44 | .00 | 86.44 |
| | | | | | 8.64 | .00 | 8.64 |
| 189265 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 05860 W 4TH AVE | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 191960 | JOYCE AMEN MAYBERRY LIVING TRUST | 02466 S FIG CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 191988 | FRIEDMAN BARRY | 09179 W MARYLAND PL | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 192271 | OLIVAS JERRY | 14485 W ILIFF AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 192275 | LE PHAT T | 14273 W BALTIC AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 194287 | DOMINION AT SLOANS LAKE LLC | 01701 EATON ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 196139 | SMITH ZACHARY S | 00040 BENTON ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 197234 | RAEOUF MOHAMMAD T | 01485 PIERCE ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 197554 | WILKINS DARLENE | 01595 S OTIS 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 199374 | WILKINS DARLENE | 01570 S PIERCE ST | 76.16 | 76.16 | 76.16 | .00 | .00 |
| | | | | | 7.62 | .00 | .00 |
| 200440 | CERVANTES FELIX | 02310 WADSWORTH BLVD | 122.15 | .00 | 122.15 | .00 | 122.15 |
| | | | | | 12.22 | .00 | 12.22 |
| 201230 | VAN HORN DONALD R | 01290 LEE ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 201913 | SCATTERDAY HAROLD W III | 01994 XENON CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 201954 | VIGIL RICHARD T | 08025 W 5TH AVE | 78.52 | .00 | 78.52 | .00 | 78.52 |
| | | | | | 7.85 | .00 | 7.85 |
| 202594 | SHIPP JOANN S | 07900 W 14TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 203796 | CLUFF ED | 01220 VAN GORDON ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 203955 | WEGG PARTNERSHIP LLP | 09600 W JEWELL AVE | 450.33 | .00 | 450.33 | 450.33 | 450.33 |
| | | | | | 45.03 | 64.84 | 64.84 |
| 204822 | GOODEN JASON ALAN | 01275 VANCE ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 204975 | BARNES GEORGE D | 05955 W VIRGINIA AVE | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 205676 | WILLIAMS WARREN | 01408 JAY ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 212162 | RODRIGUEZ DIANNA | 08710 W 13TH AVE | 79.70 | .00 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | 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 | 79.70 | .00 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 11.48 | 11.48 |
| 213443 | MCCUNE BRUCE | 00455 S SHERIDAN BLVD | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 401916 | ORTEGA CARLOS | 14389 W YALE PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 406985 | BALLARD BRIAN | 11322 W BALTIC CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 407790 | WEBERG JENNIFER | 09850 W VASSAR WAY | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 408287 | BARRETT M ROBERT D | 12680 WILLOW LN | 126.60 | .00 | 126.60 | .00 | 126.60 |
| | | | | | 12.66 | .00 | 12.66 |
| 408867 | WILLIAMS JAY | 13794 W KENTUCKY DR | 77.05 | .00 | 77.05 | 77.05 | 77.05 |
| | | | | | 7.71 | 11.10 | 11.10 |
| 408877 | COOK MARK L | 13785 W KENTUCKY DR | 74.95 | .00 | 74.95 | .00 | 74.95 |
| | | | | | 7.50 | .00 | 7.50 |
| 409165 | GUTIERREZ PEDRO | 02375 S HOLMAN CIR | 76.16 | .00 | 76.16 | 76.16 | 76.16 |
| | | | | | 7.62 | 10.97 | 10.97 |
| 410008 | OSULLIVAN KEVIN M | 14245 W EVANS CIR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 411726 | PHILLIPS ERNEST | 00430 S GARRISON ST | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 412358 | KENNEY MARY ALLISON | 07011 W 25TH PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|
| 413204 | BROWN HELEN M | 14092 W CORNELL AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | 7.62 | .00 | 7.62 |
| 413269 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 14021 W AMHERST AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | 7.62 | .00 | 7.62 |
| 413272 | BALDINI DAVID P | 14009 W AMHERST AVE | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | 7.62 | .00 | 7.62 |
| 414509 | FLECK DAVID L | 02827 S COORS DR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | 7.62 | .00 | 7.62 |
| 414556 | CHASTEEN KENNETH H | 02923 S COORS DR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | 7.62 | .00 | 7.62 |
| 414615 | PAK WOO SUN | 02932 S COORS DR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | 7.62 | .00 | 7.62 |
| 415030 | GILLELAND LARRY C JR | 02814 S FIG ST | 76.16 | 76.16 | 76.16 | .00 | .00 |
| | | | | 7.62 | .00 | .00 |
| 416334 | CAMERON ERIC | 01643 GLEN MOOR DR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | 7.97 | .00 | 7.97 |
| 421567 | DANNELLY RICHARD W | 11253 W FORD DR | 78.31 | .00 | 78.31 | .00 | 78.31 |
| | | | | 7.83 | .00 | 7.83 |
| 422311 | MEANEA CAROL L | 00710 HARLAN ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | 7.97 | .00 | 7.97 |
| 422814 | COOK JON C | 00800 KIPLING ST | 222.21 | .00 | 222.21 | .00 | 222.21 |
| | | | | 22.22 | .00 | 29.55 |
| 423658 | WELSCHINGER JOHN G | 03356 S NELSON 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 425350 | MCCAULEY PATRICK J | 07477 W LAYTON WAY | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 425374 | HODGES BRIAN C | 04801 S WEBSTER CT | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 427881 | GUY RONALD H | 14670 W CORNELL PL | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 428615 | MASSEY & COMPANY INC | 00495 SHERIDAN BLVD | 362.80 | .00 | 362.80 | .00 | 362.80 |
| | | | | | 36.28 | .00 | 36.28 |
| 428879 | HO BA VAN | 06321 W ALAMEDA AVE | 286.02 | .00 | 286.02 | .00 | 286.02 |
| | | | | | 28.60 | .00 | 28.60 |
| 428993 | ROBLES MARTINIANO | 01595 BENTON ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 428999 | WILLIAMS CAROL M | 01565 BENTON ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 429004 | GALLEGOS DELAINE | 01568 CHASE ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 429265 | WYATT JODY GAIL | 06540 W BAYAUD AVE | 78.38 | .00 | 78.38 | .00 | 78.38 |
| | | | | | 7.84 | .00 | 7.84 |
| 435613 | HAMSHER GARY W | 10349 W WESLEY DR | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 435629 | KLINGER STEPHEN J | 02374 S MILLER CT | 76.16 | .00 | 76.16 | .00 | 76.16 |
| | | | | | 7.62 | .00 | 7.62 |
| 435654 | MOODY COURTLAND C | 10215 W WESLEY DR | 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 |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 438637 | CORDOVA MARIE J | 06677 W CEDAR PL | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 438939 | VEINBERG ERIK J | 00457 S YOUNGFIELD CIR | 76.14 | .00 | 76.14 | .00 | 76.14 |
| | | | | | 7.61 | .00 | 7.61 |
| 439167 | WICKS JAMES | 01731 EATON ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 439536 | MINJAREZ AMY L | 09623 W 14TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 440245 | DABBS KAREN SUE | 01045 S NEWLAND ST | 79.41 | .00 | 79.41 | .00 | 79.41 |
| | | | | | 7.94 | .00 | 7.94 |
| 440370 | HALL LEAH S | 07575 W ARKANSAS AVE | 73.76 | .00 | 73.76 | .00 | 73.76 |
| | | | | | 7.38 | .00 | 7.38 |
| 440463 | V & G INVESTMENTS INC | 13139 W ALAMEDA PKWY | 288.99 | .00 | 288.99 | .00 | 288.99 |
| | | | | | 28.90 | .00 | 28.90 |
| 441720 | GARRETT KEN | 07490 W CHENANGO PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 441744 | FIRST GORDON PROPERTIES LLC | 07184 W 1ST AVE | 78.23 | .00 | 78.23 | .00 | 78.23 |
| | | | | | 7.82 | .00 | 7.82 |
| 447523 | HOBACK TYLER SHERMAN | 05711 W 7TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 449427 | BRASCH JOHN | 02591 SIMMS ST | 90.60 | .00 | 90.60 | .00 | 90.60 |
| | | | | | 9.06 | .00 | 12.05 |
| 449716 | KIMBRELL BRIAN S | 01194 S BALSAM CT | 74.81 | .00 | 74.81 | .00 | 74.81 |
| | | | | | 7.48 | .00 | 7.48 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1475 | LAKEWOOD STORMWATER 2012 | 73,823.93 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 452737 | WEST SEVENTH PLACE OWNERS ASSOC INC | VACANT LAND | 159.73 | 159.73 | 159.73 | .00 | .00 |
| | | | | | 15.97 | .00 | .00 |
| 452757 | AMBRIZ ANTONIO | 00098 S NEWLAND ST | 78.38 | .00 | 78.38 | .00 | 78.38 |
| | | | | | 7.84 | .00 | 7.84 |
| 452874 | DUNWODY MICHAEL S | VACANT LAND | 318.86 | 318.86 | 318.86 | .00 | .00 |
| | | | | | 31.89 | .00 | .00 |
| 453412 | MAHONEY KRIS A | 09102 W ALASKA PL | 78.24 | .00 | 78.24 | .00 | 78.24 |
| | | | | | 7.82 | .00 | 7.82 |
| 457871 | MCENTIRE ENTERPRISES LLC | 00150 S NEWLAND ST | 77.33 | 77.33 | 77.33 | .00 | .00 |
| | | | | | 7.73 | .00 | .00 |
| | PRINCIPAL DUE 73,823.93 | | | 5,884.04 | 73,823.93 | | 67,762.58 |
| | INTEREST DUE | | | | 7,383.25 | | 6,777.03 |
| | DELINQUENT INT | | | | | | 233.92 |

MONTHLY PRINCIPAL PAID 4,573.11
MONTHLY INTEREST PAID 648.01
ACCTS 857 ACTIVE ACCOUNTS 857
* = PAYMENTS STRUCK TO COUNTY/CITY

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1491 | LOOKOUT MOUNTAIN WATER DIST. 2012 | 3,348.61 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| | | | ASSESSMENT | | | | |
| 029589 | BJORUM MATTHEW | 25800 | VILLAGE | CIR | | | |
| | | | 397.67 | .00 | 397.67 | .00 | 397.67 |
| | | | | | 119.30 | .00 | 119.30 |
| 029689 | NAAS DEAN T | 00820 | BALLANTINE | RD | | | |
| | | | 702.09 | .00 | 702.09 | .00 | 702.09 |
| | | | | | 210.63 | .00 | 210.63 |
| 437053 | MICHELLE PARKER REVOCABLE TRUST | 00738 | PARKVIEW | AVE | | | |
| | | | 2,248.85 | .00 | 2,248.85 | .00 | 2,248.85 |
| | | | | | 674.66 | .00 | 674.66 |
| | PRINCIPAL DUE 3,348.61 | | | .00 | 3,348.61 | | 3,348.61 |
| | INTEREST DUE | | | | 1,004.59 | | 1,004.59 |
| | DELINQUENT INT | | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1550 | MOUNTAIN WATER & SANITATION 2012 | 26,031.46 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| | | | ASSESSMENT | | | | |
| *045442 | ELK RUN PLAZA L L C | 30403 | KINGS VALLEY DR | | | | |
| | | | 26,031.46 | 7,809.44- | 26,031.46 | .00 | .00 |
| | | | | | 7,809.44 | .00 | .00 |
| | PRINCIPAL DUE | 26,031.46 | | 7,809.44- | 26,031.46 | | .00 |
| | INTEREST DUE | | | | 7,809.44 | | .00 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 1 ACTIVE ACCOUNTS 1
* = PAYMENTS STRUCK TO COUNTY/CITY

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1552 | TOWN OF MOUNTAINVIEW 2012 | 12,037.82 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 022998 | RODRIGUEZ ELODIO HEBER PIZARRO | 04115 | SHERIDAN BLVD | 592.00 | .00 | 592.00 | .00 | 592.00 |
| | | | | | 59.20 | .00 | 59.20 |
| 023018 | ENEBOE DIANE | 04137 | BENTON ST | 472.00 | .00 | 472.00 | .00 | 472.00 |
| | | | | | 47.20 | .00 | 47.20 |
| 023019 | JENNS JIM L | 04321 | SHERIDAN BLVD | 354.00 | .00 | 354.00 | .00 | 354.00 |
| | | | | | 35.40 | .00 | 35.40 |
| 023023 | JENNS JIM L | 04305 | SHERIDAN BLVD | 354.00 | .00 | 354.00 | .00 | 354.00 |
| | | | | | 35.40 | .00 | 35.40 |
| 023026 | DUCEY DANIEL P | 04300 | AMES ST | 429.00 | .00 | 429.00 | .00 | 429.00 |
| | | | | | 42.90 | .00 | 42.90 |
| 023043 | DAVILA SALLY E | 04125 | DEPEW ST | 379.00 | .00 | 379.00 | .00 | 379.00 |
| | | | | | 37.90 | .00 | 37.90 |
| 023047 | DOMINGUEZ ANDRES | 05318 W | 43RD AVE | 472.00 | .00 | 472.00 | .00 | 472.00 |
| | | | | | 47.20 | .00 | 47.20 |
| 023072 | LOECHER ROGER P | 04364 | DEPEW ST | 472.00 | 472.00 | 472.00 | .00 | .00 |
| | | | | | 47.20 | .00 | .00 |
| 023075 | MILLER JEANNE | 05300 W | 44TH AVE | 354.00 | .00 | 354.00 | 354.00 | 354.00 |
| | | | | | 35.40 | 50.98 | 50.98 |
| 023079 | CEASER ROBERT J | 04343 | SHERIDAN BLVD | 1,150.00 | 1,150.00 | 1,150.00 | .00 | .00 |
| | | | | | 115.00 | .00 | .00 |
| 023080 | LOECHER ROGER P | 05500 W | 44TH AVE | 354.00 | .00 | 354.00 | 354.00 | 354.00 |
| | | | | | 35.40 | 50.98 | 50.98 |
| 023084 | J & N PRIME PROPERTIES LLC | 04164 | BENTON ST | 472.00 | .00 | 472.00 | .00 | 472.00 |
| | | | | | 47.20 | .00 | 47.20 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1552 | TOWN OF MOUNTAINVIEW 2012 | 12,037.82 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 023086 | MUELLER ALFRED J | 588.00 | 04146 | BENTON ST | .00 | 588.00 / 58.80 | .00 / .00 | 588.00 / 58.80 |
| 023103 | LOECHER ROGER P | 472.00 | 04347 | CHASE ST | .00 | 472.00 / 47.20 | 472.00 / 67.97 | 472.00 / 67.97 |
| 023110 | LOECHER ROGER P | 472.00 | 04353 | DEPEW ST | 472.00 | 472.00 / 47.20 | .00 / .00 | .00 / .00 |
| 023113 | LOECHER ROGER P | 472.00 | 04365 | CHASE ST | .00 | 472.00 / 47.20 | 472.00 / 67.97 | 472.00 / 67.97 |
| 023139 | CHRISTINE PEARSON REAL ESTATE | 472.00 | 04168 | AMES ST | .00 | 472.00 / 47.20 | .00 / .00 | 472.00 / 47.20 |
| 023151 | SLAMA JIM | 472.00 | 04327 | EATON ST | .00 | 472.00 / 47.20 | .00 / .00 | 472.00 / 47.20 |
| 023163 | RPAC CAPITAL GROWTH | 472.00 | 04145 | SHERIDAN BLVD | .00 | 472.00 / 47.20 | .00 / .00 | 472.00 / 47.20 |
| 023169 | WHALEN RICHARD T | 472.00 | 04161 | BENTON ST | .00 | 472.00 / 47.20 | .00 / .00 | 472.00 / 47.20 |
| 023172 | DUCEY DANIEL P | 425.00 | 04322 | CHASE ST | .00 | 425.00 / 42.50 | .00 / .00 | 425.00 / 42.50 |
| 023182 | JOHNSON JAMES T | 547.82 | 04115 | EATON ST | .00 | 547.82 / 54.78 | .00 / .00 | 547.82 / 54.78 |
| 023186 | DURAN JAMES M | 458.00 | 04136 | CHASE ST | .00 | 458.00 / 45.80 | .00 / .00 | 458.00 / 45.80 |
| 023191 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 389.00 | 04166 | DEPEW ST | .00 | 389.00 / 38.90 | .00 / .00 | 389.00 / 43.18 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1552 | TOWN OF MOUNTAINVIEW 2012 | 12,037.82 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 196522 | LOECHER ROGER P | 04368 | DEPEW | ST | | | |
| | | 472.00 | .00 | | 472.00 | 472.00 | 472.00 |
| | | | | | 47.20 | 67.97 | 67.97 |
| | PRINCIPAL DUE 12,037.82 | | | 2,094.00 | 12,037.82 | | 9,943.82 |
| | INTEREST DUE | | | | 1,203.78 | | 994.38 |
| | DELINQUENT INT | | | | | | 97.75 |

MONTHLY PRINCIPAL PAID 2,124.00
MONTHLY INTEREST PAID 305.87
ACCTS 25 ACTIVE ACCOUNTS 25

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 000021 | PASCOE CHERYL J | 01475 | ORCHARD DR | 205.00 | .00 | 205.00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 000057 | FASICK KARL E | 01030 | ALKIRE ST | 205.00 | .00 | 205.00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 000229 | AMMON MICHAEL D | 01225 | MEADOW SWEET RD | 205.00 | .00 | 205.00 | 205.00 |
| | | | | | 61.50 | 72.16 | 72.16 |
| 000284 | CITO RICK | 01280 | ORCHARD RD | 205.00 | .00 | 205.00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 000285 | HERRON DOROTHY THOMAS | 01255 | MEADOW SWEET RD | 205.00 | .00 | 205.00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 000382 | GOSHORN ROD R | 01115 | YANK ST | 205.00 | .00 | 205.00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 000441 | RENAUD CHARLES P JR | 01020 | YANK ST | 205.00 | .00 | 205.00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 000483 | PAREDES EDWING | 01325 | NORMANDY RD | 205.00 | .00 | 205.00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 000488 | GLORIA J SACHOFF TRUST THE | 01090 | ZANG ST | 190.00 | .00 | 190.00 | 190.00 |
| | | | | | 57.00 | .00 | 57.00 |
| 000506 | WALSH DOUGLAS J | 01450 | OVERHILL RD | 205.00 | .00 | 205.00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 000507 | TOWNSEND MARY ANN | 13300 W | 15TH DR | 205.00 | .00 | 205.00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 030453 | SCHALLER LA NIA G | 03239 | ZINNIA CT | 355.00 | .00 | 355.00 | 355.00 |
| | | | | | 106.50 | .00 | 106.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 030510 | MARTIN ANDREW J | 12898 W 26TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 030556 | FARMER COLLEEN M | 02372 BEECH CT | 220.00 | .00 | 220.00 | 220.00 | 220.00 |
| | | | | | 66.00 | 77.44 | 77.44 |
| 030609 | BROWN TIFFANY M | 02363 W 23RD CIR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 030716 | KANGER RYAN | 02508 ALKIRE ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 030737 | BENESKI STEPHEN L | 12083 W 31ST PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 030824 | JONES RODNEY M | 01480 ORCHARD DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 030859 | JONES CYNTHIA S | 11882 W 27TH DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 030874 | MISHKIN MARC P | 11923 W 27TH DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 030887 | CHEADLE JAMES B | 02083 CREIGHTON DR | 220.00 | .00 | 220.00 | .00 | 220.00 |
| | | | | | 66.00 | .00 | 68.86 |
| 030899 | ELLIS KERRI | 02205 ZANG ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 030910 | MCKAY J TROY | 02223 BEECH CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 030989 | REILLY ROBERT G | 11630 W 24TH PL CIR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 030994 | LEARNED OSCAR L | 02180 | UNION | | DR | | |
| | | | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031076 | TAYLOR GRANT A | 02143 | BEECH | | CT | | |
| | | | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031111 | ALLEN TREVOR J | 02130 | BRAUN | | DR | | |
| | | | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031122 | MARTIN JEFFREY S | 01555 | YOUNGFIELD | | DR | | |
| | | | | 340.00 | .00 | 340.00 | .00 | 340.00 |
| | | | | | 102.00 | .00 | 102.00 |
| 031155 | JOHNSON PATRICK J | 02200 | ALKIRE | | ST | | |
| | | | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031179 | GRIMSHAW JAMES IV | 01905 | ZINNIA | | ST | | |
| | | | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031181 | OLIVER TERRY WAYNE | 02203 | BEECH | | CT | | |
| | | | | 205.00 | .00 | 205.00 | 205.00 | 205.00 |
| | | | | | 61.50 | 61.50 | 61.50 |
| 031198 | MCWILLIAMS MARIA X | 12835 W | 23RD | | AVE | | |
| | | | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031275 | CANDLER LORNA | 12995 W | 23RD | | AVE | | |
| | | | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031337 | DRAPEAU ANDREW M | 13993 W | 20TH | | PL | | |
| | | | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031339 | KOROSEC ROBERT A | 01950 | ZANG | | ST | | |
| | | | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031352 | ANAYA WILLIAM R | 02003 | BEECH | | CT | | |
| | | | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 031357 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 13468 W 23RD PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031413 | FERN PATRICK L | 13448 W 23RD PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031417 | ARCHER ELAINE J | 02290 ALKIRE ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031437 | MARINE KENNETH A | 02138 ZINNIA WAY | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031442 | HARGETT AMADY | 02060 BRAUN DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031450 | OBRIEN DANIEL H | 01610 WINFIELD DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031465 | KING PAUL W | 02552 BRAUN CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031485 | OHAGAN VERA | 02592 BRAUN CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031486 | ESTES ANGIE | 02091 ALKIRE ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031498 | CARR KEVIN | 02560 ELDRIDGE ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031503 | DIZEREGA DEEDEE | 02150 BRAUN DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031535 | MARTIN SANDRA K | 02061 ALKIRE ST | 205.00 | 205.00 | 205.00 | .00 | .00 |
| | | | | | 61.50 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 031548 | ADDUCCI JOSEPH A | 12725 W 19TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031549 | KEHE DONALD W | 01810 WINFIELD DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031611 | PATTERSON MATTHEW | 13536 W 22ND PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031613 | LONGSTRETH KEVIN M | 02120 TABOR DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031662 | BERENS SCOTT A | 01835 ZINNIA ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031680 | BRUNOT DANIEL R | 02170 BRAUN DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031697 | CORCHARY PHILLIP G | 13040 W 16TH DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031698 | WILLIAMS CYNTHIA L | 02491 BRAUN DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031701 | BUCKENDAHL SHAWN | 02291 YOUNGFIELD ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031715 | GIBBONS SHEA LYNN | 02064 CREIGHTON DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031741 | LITZ WILLIAM C | 12110 W 26TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031759 | DALTON DANIEL B | 12640 W 16TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 031774 | STOREY SHERYL L | 13960 BRAUN DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031790 | BASTIEN WILLIAM B | 02000 APPLEWOOD DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031804 | MCGARRITY PATRICK J | 11605 W 24TH PL CIR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031809 | LAM ESTHER N | 02300 BRAUN DR | 190.00 | .00 | 190.00 | .00 | 190.00 |
| | | | | | 57.00 | .00 | 59.47 |
| 031810 | MAGANA MARIO A | 02202 COORS DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031861 | STEWARD JAMES E | 13492 W 21ST AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031868 | KILFOIL ERIC D | 13802 W 20TH PL | 220.00 | .00 | 220.00 | .00 | 220.00 |
| | | | | | 66.00 | .00 | 66.00 |
| 031901 | CHAVEZ LEN D | 02131 YOUNGFIELD ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031926 | MARR MARGARET A | 01845 WINFIELD DR | 205.00 | 205.00 | 205.00 | .00 | .00 |
| | | | | | 61.50 | .00 | .00 |
| 031935 | LAYMAN ROBERT M | 02204 ZANG ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031939 | PASSARO JOHN | 11715 W 20TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 031971 | KRUMTUM MELVIN RAY | 13428 W 23RD PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 031986 | LANDUCCI RONALD E | 13902 W 20TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032001 | SMITH ADAM GREGORY | 12815 W 16TH DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032027 | UNDERWOOD BRYAN G | 02134 ZANG ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032034 | KENNEDY DARRIN C | 02139 ZINNIA WAY | 245.00 | .00 | 245.00 | .00 | 245.00 |
| | | | | | 73.50 | .00 | 73.50 |
| 032068 | HUELSMAN KENNETH M | 11725 W 25TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032088 | STUCKENSCHNEIDER DANIAL | 01825 ALKIRE ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032098 | WHITNEY WILLIAM E | 02033 BEECH CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032159 | ANDERSON JEREMY S | 02970 WRIGHT CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032191 | PACHECO JOSEPH | 12620 W 31ST AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032209 | WOOD MARK | 11675 W 29TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032211 | TORBORG PAUL | 03252 VIVIAN DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032238 | MILLER RUSSELL D | 12395 W 34TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 032257 | WEHLING MICHAEL W | 03170 WRIGHT ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032292 | MULLEN TIMOTHY SCOTT | 03291 VIVIAN DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032309 | GOLTER GLENDA K | 12276 W 34TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032326 | ORDONEZ BRANDON CHRISTIAN | 03405 WRIGHT ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032329 | SMITH MICHAEL R | 03195 WARD CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032331 | FEDERAL HOME LOAN MORTGAGE CORP | 12296 W 34TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032352 | APICELLA CANDICE M | 11880 W 30TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032355 | ZIEMKE PETER H | 11695 W 29TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032395 | TRUJILLO FELICIA | 12125 W 34TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 69.50 |
| 032409 | TUTTLE CAROL C | 03312 VIVIAN DR | 190.00 | .00 | 190.00 | .00 | 190.00 |
| | | | | | 57.00 | .00 | 57.00 |
| 032417 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 03261 VIVIAN DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032501 | ROBIE DAVID B | 03125 XENON ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 032505 | GIBSON HAROLD C | 11980 W 35TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 032533 | JENKINS PATRICK A | 03100 WARD CT | 205.00 | 205.00 | 205.00 | .00 | .00 |
| | | | | | 61.50 | .00 | .00 |
| 032583 | LAINEZ CINDY | 11740 SWADLEY DR | 240.00 | .00 | 240.00 | .00 | 240.00 |
| | | | | | 72.00 | .00 | 72.00 |
| 048157 | BASKIN G DAVID | 02115 QUAIL DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048175 | SAYRE RAKEL H | 02023 ROUTT ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048179 | DAILY RICHARD W | 10875 LINDA VISTA DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048216 | DOKKEN JONI L | 02010 LEWIS ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048276 | SWANSON MARLA J | 11559 W 27TH AVE | 165.00 | .00 | 165.00 | .00 | 165.00 |
| | | | | | 49.50 | .00 | 49.50 |
| 048290 | DICKMAN GARRY L II | 02945 QUAIL ST | 190.00 | .00 | 190.00 | .00 | 190.00 |
| | | | | | 57.00 | .00 | 57.00 |
| 048296 | DANAHER CINDY M | 03095 QUAIL ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048297 | NELSON SCOTT N | 02629 QUAIL ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048379 | KETTERLING CLAY D | 03224 QUAIL ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 048383 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 10320 W 32ND AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048434 | GREEN ROOM PROPERTY GROUP INC | 03362 SIMMS ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048441 | HAIGES HOWARD E III | 11561 W 27TH PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048491 | STONEKING VALERIE A | 11383 W 28TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048501 | BETTENCOURT STEVEN L | 00023 MORNINGSIDE DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048534 | BUSTERUD RONALD D | 02934 ROUTT CIR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048582 | ENCINAS MICHELLE SHINN | 00045 SKYLINE DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048598 | PARK PAUL Y | 10015 W 29TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048624 | GONZALEZ CLAUDIA | 10002 W 31ST AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048633 | TERRY JUBAL S | 00018 SKYLINE DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 048635 | TOWNSEND GARRETT J | 11582 W 31ST PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049290 | ADAMS GEORGE H | 10590 W 23RD PL | 205.00 | 205.00 | 205.00 | .00 | .00 |
| | | | | | 61.50 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 049342 | SPROUL RUTH ANN | 10400 W 23RD AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049469 | CHEEVERS MARCIA E | 02580 SIMMS ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049479 | ESTES RAY | 10995 W 23RD AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049482 | ROBERTS JAMES C | 02005 NEWCOMBE DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049483 | ROBERTS JONATHAN M | 11380 W 26TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049486 | RIPE ROBERT E | 02530 ROUTT ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049522 | GILLISPIE MARGARET | 02065 MILLER CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049544 | KIEFER THERESA | 10550 W 22ND PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049547 | RESIDENTIAL INVESTMENT PROPERTIES INC | 10571 W 22ND PL | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 64.17 |
| 049580 | THOMPSON KIRBY D | 02533 MOORE ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049641 | BIEKER SUSAN I DOTTS | 02460 LEWIS ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 049670 | PICARIELLO DINO J | 10390 W 25TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 050452 | ROCKY MOUNTAIN FIBER ARTS LLC | 02081 YOUNGFIELD ST | 340.00 | .00 | 340.00 | .00 | 340.00 |
| | | | | | 102.00 | .00 | 102.00 |
| 054033 | DEWYS MARK C | 11600 W 32ND AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 054160 | 2500 KIPLING LLC | 02500 KIPLING ST | 1,910.00 | .00 | 1,910.00 | 1,910.00 | 1,910.00 |
| | | | | | 573.00 | 672.32 | 672.32 |
| 054179 | HENDERSON DAVID R | 02580 IRIS ST | 340.00 | .00 | 340.00 | .00 | 340.00 |
| | | | | | 102.00 | .00 | 102.00 |
| 056692 | LANE MICHAEL S | 10800 W 20TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 056852 | IBRAHIM ABDELWAHID | 01255 YOUNGFIELD ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 057090 | DAWDY CAROLYN KAY | 12792 WIDE ACRES RD | 340.00 | .00 | 340.00 | .00 | 340.00 |
| | | | | | 102.00 | .00 | 102.00 |
| 057326 | HAUPTMAN CHARLES R | 01950 TAFT DR | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 057451 | BARGAS YULIYA YAKOVLEVA | 02970 XENON ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 058523 | ANZA FINANCE LLC | 01375 YOUNGFIELD ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 058539 | ADOBE PROPERTIES LLC | 01435 YOUNGFIELD ST | 340.00 | .00 | 340.00 | .00 | 340.00 |
| | | | | | 102.00 | .00 | 102.00 |
| 063977 | MARKS STEVE T | 01490 KINGSBURY CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 065295 | DAVIS MOSES C | 03365 | WARD RD | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |
| 066625 | PRUYN JOHN PATRICK JR | 03292 | SIMMS ST | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |
| 066657 | PINKARD PATRICIA E | 01525 | WHIPPOORWILL DR | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |
| 066871 | RESEIGH ROSEMARY | 02595 | PARFET ST | | | | |
| | | | | 205.00 | 205.00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | .00 |
| | | | | | | | .00 |
| 067078 | THOMAS L MARES TRUST | 03380 | ALKIRE CT | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |
| 068132 | DIAMOND MARK B | 02845 | PARFET DR | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |
| 068229 | BOSMA JULIA M | 11257 W | 26TH PL | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |
| 068232 | ROGERS CHARLES | 11436 W | 26TH PL | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |
| 069995 | 12460 W COLFAX PARTNERS LLC | 12460 W | COLFAX AVE | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |
| 073756 | MOSSER SCOTT E | 01005 | ZANG ST | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |
| 074381 | MCCOURTNEY RYAN P | 10929 W | 30TH AVE | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |
| 074430 | BERKMAN SAMUEL | 02125 | MYRTLEWOOD LN | | | | |
| | | | | 205.00 | .00 | 205.00 | .00 |
| | | | | | 61.50 | .00 | 205.00 |
| | | | | | | | 61.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 075590 | HOWLE JAMES D | 03097 OWENS CT | 205.00 | .00 | 205.00 / 61.50 | .00 / .00 | 205.00 / 61.50 |
| 077316 | ROGERS JENNIFER C | 11848 W 36TH AVE | 205.00 | .00 | 205.00 / 61.50 | .00 / .00 | 205.00 / 61.50 |
| 077331 | DIEM BRIAN J | 03682 TAFT CT | 205.00 | .00 | 205.00 / 61.50 | .00 / .00 | 205.00 / 61.50 |
| 080955 | OLEARY ADRIAN | 02575 HOYT ST | 205.00 | .00 | 205.00 / 61.50 | .00 / .00 | 205.00 / 61.50 |
| 084186 | MONTGOMERY PATRICIA E | 12750 W 23RD AVE | 205.00 | .00 | 205.00 / 61.50 | .00 / .00 | 205.00 / 61.50 |
| 085499 | DIEGEL KURT C | 11762 W 34TH AVE | 205.00 | .00 | 205.00 / 61.50 | .00 / .00 | 205.00 / 61.50 |
| 085509 | NOLAN SANDRA L | 03318 SWADLEY ST | 205.00 | .00 | 205.00 / 61.50 | .00 / .00 | 205.00 / 61.50 |
| 085512 | DOWNING KEVIN J | 03268 SWADLEY ST | 205.00 | .00 | 205.00 / 61.50 | .00 / .00 | 205.00 / 61.50 |
| 088357 | SANDERS BEVERLY A | 01052 XENOPHON ST | 190.00 | .00 | 190.00 / 57.00 | .00 / .00 | 190.00 / 57.00 |
| 088665 | REYNOLDS CHRISTINE S | 12822 WIDE ACRES RD | 340.00 | .00 | 340.00 / 102.00 | .00 / .00 | 340.00 / 102.00 |
| 096701 | MERRILL W BREWSTER | 12360 W 16TH DR | 205.00 | .00 | 205.00 / 61.50 | .00 / .00 | 205.00 / 61.50 |
| 126729 | MYERS CHRISTINE | 01971 YANK CT | 205.00 | .00 | 205.00 / 61.50 | .00 / .00 | 205.00 / 61.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | 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 | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 126742 | CARRIER LYNN D | 01945 YANK CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 130879 | DARDANO DAVID D | 11875 W 35TH AVE | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 136971 | PRALL SIGHLE A | 02458 ALKIRE ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 136974 | MARTINEZ MURRAY A | 02519 ALKIRE ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 154767 | HERRERA MICHAEL ANTHONY | 12590 W 29TH AVE | 240.00 | .00 | 240.00 | .00 | 240.00 |
| | | | | | 72.00 | .00 | 72.00 |
| 163290 | MH APPLEWOOD LLC | 02800 YOUNGFIELD ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 62.83 |
| 182261 | BRE/LQ PROPERTIES LLC | 03301 YOUNGFIELD SERVICE RD | 6,355.00 | .00 | 6,355.00 | .00 | 6,355.00 |
| | | | | | 1,906.50 | .00 | 1,906.50 |
| 183829 | M OB | 12975 W 24TH PL | 940.00 | .00 | 940.00 | .00 | 940.00 |
| | | | | | 282.00 | .00 | 282.00 |
| 201913 | SCATTERDAY HAROLD W III | 01994 XENON CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |
| 202026 | FALLON CAMILLA J | 01996 XENON CT | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 62.83 |
| 204470 | STORRER LEE F | 03365 UNION ST | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | | 61.50 | .00 | 61.50 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1590 | NORTHWEST LAKEWOOD 2012 | 47,325.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|
| 402299 | MILLS AMBERLY | 02060 ROBB ST | | | | |
| | | ASSESSMENT 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | 61.50 | .00 | 61.50 |
| 422384 | MARVEL FREDRICK J | 10875 W 32ND AVE | | | | |
| | | 220.00 | .00 | 220.00 | .00 | 220.00 |
| | | | | 66.00 | .00 | 66.00 |
| 439342 | ROMERO DEANNA L | 12285 W 35TH AVE | | | | |
| | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | 61.50 | .00 | 61.50 |
| 449427 | BRASCH JOHN | 02591 SIMMS ST | | | | |
| | | 205.00 | .00 | 205.00 | .00 | 205.00 |
| | | | | 61.50 | .00 | 69.50 |
| | PRINCIPAL DUE 47,325.00 | | 1,025.00 | 47,325.00 | | 46,300.00 |
| | INTEREST DUE | | | 14,197.50 | | 13,890.00 |
| | DELINQUENT INT | | | | | 148.08 |

MONTHLY PRINCIPAL PAID 2,540.00
MONTHLY INTEREST PAID 883.42
ACCTS 184 ACTIVE ACCOUNTS 184

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1640 | SOUTH SHERIDAN WATER & SEWER 2012 | 7,890.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016028 | HOUSING VENTURES LLC | 01613 S BENTON ST | 245.00 | .00 | 245.00 | 122.50 | 245.00 |
| | | | | | 73.50 | 41.53 | 78.28 |
| 016045 | BJERKE KELI S | 05351 W LOUISIANA AVE | 310.00 | 310.00 | 310.00 | .00 | .00 |
| | | | | | 93.00 | .00 | .00 |
| 016048 | BACKES JOHN J | 01100 S GRAY ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016105 | OHAMAKA DANIEL | 01235 S FENTON ST | 315.00 | .00 | 315.00 | .00 | 315.00 |
| | | | | | 94.50 | .00 | 94.50 |
| 016119 | CDBK LLC | 01564 S CHASE CT | 285.00 | .00 | 285.00 | .00 | 285.00 |
| | | | | | 85.50 | .00 | 85.50 |
| 016163 | FINN MICHAEL | 01250 S EATON CT | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016205 | CASTRO JOSEPH M | 01306 S CHASE ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016294 | SANCHEZ JUAN L | 01486 S CHASE ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016310 | NOELAND LELAND A | 01530 S CHASE ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016328 | CISNEROS CRISTY A | 06125 W FLORIDA AVE | 245.00 | .00 | 245.00 | .00 | 245.00 |
| | | | | | 73.50 | .00 | 73.50 |
| 016375 | KILPATRICK CHARLES H | 01376 S CHASE ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016422 | HERNANDEZ HECTOR | 01490 S DEPEW ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1640 | SOUTH SHERIDAN WATER & SEWER 2012 | 7,890.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016477 | WEAVER MARK R F | 01180 S EATON CT | 210.00 | .00 | 210.00 | .00 | 210.00 |
| | | | | | 63.00 | .00 | 63.00 |
| 016481 | MACK MARLENA A | 01495 S BENTON ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016498 | MORENO JESUS | 01349 S CHASE CT | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016502 | RODRIGUEZ JESUS ORTIZ | 01374 S BENTON ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016516 | GOWINS RONALD A | 01550 S CHASE ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016547 | SCHEIBELHUT MARK | 05585 W IOWA AVE | 225.00 | .00 | 225.00 | .00 | 225.00 |
| | | | | | 67.50 | .00 | 67.50 |
| 016679 | PENNINGTON CARL WAYNE | 01651 S CHASE ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016761 | GONZALES BRENDA | 01385 S JAY ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |
| 016818 | COLORADO HOUSING & FINANCE AUTHORITY | 01317 S JAY ST | 305.00 | .00 | 305.00 | .00 | 305.00 |
| | | | | | 91.50 | .00 | 91.50 |
| 016840 | NEDBALSKI ROBERT JOSEPH | 01521 S CHASE ST | 245.00 | .00 | 245.00 | 245.00 | 245.00 |
| | | | | | 73.50 | 86.24 | 86.24 |
| 016904 | DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE | 01344 S BENTON ST | 315.00 | .00 | 315.00 | .00 | 315.00 |
| | | | | | 94.50 | .00 | 94.50 |
| 016952 | WILKINS JANICE LYNN | 01223 S EATON ST | 310.00 | .00 | 310.00 | .00 | 310.00 |
| | | | | | 93.00 | .00 | 93.00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1640 | SOUTH SHERIDAN WATER & SEWER 2012 | 7,890.00 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 083268 | ALMEIDA MIGUEL S | 01120 S DEPEW ST | 310.00 | .00 | 310.00 | 310.00 | 310.00 |
| | | | | | 93.00 | 109.12 | 109.12 |
| 083920 | KIM SOOK Y | 01541 S SHERIDAN BLVD | 540.00 | .00 | 540.00 | .00 | 540.00 |
| | | | | | 162.00 | .00 | 162.00 |
| | PRINCIPAL DUE 7,890.00 | | | 310.00 | 7,890.00 | | 7,580.00 |
| | INTEREST DUE | | | | 2,367.00 | | 2,274.00 |
| | DELINQUENT INT | | | | | | 33.64 |

MONTHLY PRINCIPAL PAID 677.50
MONTHLY INTEREST PAID 236.89
ACCTS 26 ACTIVE ACCOUNTS 26

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1651 | SOUTHWEST SUB DENVER WATER 2012 | 921.48 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| 157498 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 10433 W PATTERSON PL | | | | |
| | | 921.48 | .00 | 921.48 | .00 | 921.48 |
| | | | | 276.44 | .00 | 276.44 |
| | PRINCIPAL DUE | 921.48 | .00 | 921.48 | | 921.48 |
| | INTEREST DUE | | | 276.44 | | 276.44 |
| | DELINQUENT INT | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1751 | CITY OF WESTMINSTER 2012 | 2,384.50 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 047791 | GUILE MICHAEL A | 06405 W 95TH AVE | 255.75 | .00 | 255.75 | .00 | 255.75 |
| | | | | | 25.58 | .00 | 25.58 |
| 051332 | CARRILLO ANTHONY R | 10320 OAK ST | 650.00 | .00 | 650.00 | .00 | 650.00 |
| | | | | | 65.00 | .00 | 65.00 |
| 053282 | DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE | 10310 NEWCOMBE CT | 650.00 | .00 | 650.00 | .00 | 650.00 |
| | | | | | 65.00 | .00 | 65.00 |
| 128448 | DENVER INVESTMENT GROUP INC | 10543 QUAIL CT | 650.00 | .00 | 650.00 | .00 | 650.00 |
| | | | | | 65.00 | .00 | 65.00 |
| 138184 | RIDENS JEREMY | 10350 W 107TH CIR | 178.75 | .00 | 178.75 | .00 | 178.75 |
| | | | | | 17.88 | .00 | 17.88 |
| | PRINCIPAL DUE 2,384.50 | | | .00 | 2,384.50 | | 2,384.50 |
| | INTEREST DUE | | | | 238.46 | | 238.46 |
| | DELINQUENT INT | | | | | | .00 |

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

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1803 | WESTRIDGE SANITATION DISTRICT 2012 | 1,320.08 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 023458 | DRP LLC | 03900 HOYT ST | 325.68 | .00 | 325.68 | .00 | 325.68 |
| | | | | | 97.70 | .00 | 97.70 |
| 023462 | KELLY MICHAEL | 09625 W 38TH AVE | 367.76 | .00 | 367.76 | .00 | 367.76 |
| | | | | | 110.33 | .00 | 110.33 |
| 048119 | CORDOVA LEONARD J | 03930 INDEPENDENCE CT | 313.32 | .00 | 313.32 | .00 | 313.32 |
| | | | | | 94.00 | .00 | 94.00 |
| 049183 | UNCLE GEORGE PROPERTIES | 10900 W 39TH AVE | 313.32 | .00 | 313.32 | .00 | 313.32 |
| | | | | | 94.00 | .00 | 94.00 |
| | PRINCIPAL DUE 1,320.08 | | | .00 | 1,320.08 | | 1,320.08 |
| | INTEREST DUE | | | | 396.03 | | 396.03 |
| | DELINQUENT INT | | | | | | .00 |

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

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1890 | CITY OF WHEAT RIDGE 2012 | 32,038.82 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 021092 | ELDER BARBARA L | 02901 | EATON ST | 230.00 | .00 | 230.00 | .00 | 230.00 |
| | | | | | | 23.00 | .00 | 23.00 |
| 021119 | VONDRA LAURA K | 05684 W | 29TH AVE | 230.00 | .00 | 230.00 | .00 | 230.00 |
| | | | | | | 23.00 | .00 | 23.00 |
| 021230 | SWAIN SAM | 03195 | EATON ST | 230.00 | 230.00 | 230.00 | .00 | .00 |
| | | | | | | 23.00 | .00 | .00 |
| 021264 | ARMSTRONG DARREN | 03119 | AMES ST | 330.00 | .00 | 330.00 | .00 | 330.00 |
| | | | | | | 33.00 | .00 | 33.00 |
| 021299 | DEVCO PROPERTIES LLC | 02930 | EATON ST | 580.00 | .00 | 580.00 | .00 | 580.00 |
| | | | | | | 58.00 | .00 | 58.00 |
| 021440 | MADRIGAL ORLANDO | 03145 | SHERIDAN BLVD | 175.00 | .00 | 175.00 | .00 | 175.00 |
| | | | | | | 17.50 | .00 | 17.50 |
| 021451 | PANTER SCOTT G | 03017 | DEPEW ST | 580.00 | .00 | 580.00 | .00 | 580.00 |
| | | | | | | 58.00 | .00 | 58.00 |
| 021576 | HYBSHA DAVID P | 05830 W | 37TH PL | 810.00 | .00 | 810.00 | .00 | 810.00 |
| | | | | | | 81.00 | .00 | 81.00 |
| 022277 | WOODS MAUREEN | 03365 | AMES ST | 1,230.00 | .00 | 1,230.00 | .00 | 1,230.00 |
| | | | | | | 123.00 | .00 | 123.00 |
| 022555 | KRENEK ALAN L | 02635 | PIERCE ST | 2,516.07 | .00 | 2,516.07 | .00 | 2,516.07 |
| | | | | | | 251.61 | .00 | 251.61 |
| 023461 | VECCHIARELLI PAM | 03765 | HOYT ST | 230.00 | .00 | 230.00 | .00 | 230.00 |
| | | | | | | 23.00 | .00 | 23.00 |
| 023770 | EATON APTS LLC | 03601 | EATON ST | 810.00 | .00 | 810.00 | .00 | 810.00 |
| | | | | | | 81.00 | .00 | 81.00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1890 | CITY OF WHEAT RIDGE 2012 | 32,038.82 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 024145 | CHACON BONNIE M | 03475 | OTIS | | ST | | |
| | | | | 580.00 | 580.00 | .00 | .00 |
| | | | | | 58.00 | .00 | .00 |
| 024397 | ROBINSON BRUCE | 04110 | UPHAM | | ST | | |
| | | | | 2,261.25 | 2,261.25 | .00 | .00 |
| | | | | | 226.13 | .00 | .00 |
| 024674 | JDB LLC | 04255 | YARROW | | ST | | |
| | | | | 230.00 | .00 | .00 | 230.00 |
| | | | | | 23.00 | .00 | 23.00 |
| 025213 | RIOS MARIA | 04455 | HARLAN | | CT | | |
| | | | | 810.00 | .00 | .00 | 810.00 |
| | | | | | 81.00 | .00 | 81.00 |
| 025307 | CLINT FAMILY REVOCABLE TRUST | 03728 | VANCE | | ST | | |
| | | | | 230.00 | .00 | .00 | 230.00 |
| | | | | | 23.00 | .00 | 23.00 |
| 025525 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 03410 | WADSWORTH | | BLVD | | |
| | | | | 150.00 | .00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 025527 | DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE | 03398 | WADSWORTH | | BLVD | | |
| | | | | 372.50 | .00 | .00 | 372.50 |
| | | | | | 37.25 | .00 | 37.25 |
| 025615 | DOMINGUEZ STEVEN D SR | 03945 | YARROW | | ST | | |
| | | | | 880.00 | .00 | .00 | 880.00 |
| | | | | | 88.00 | .00 | 88.00 |
| 025836 | RICKETTS MARK W | 06405 W | 45TH | | AVE | | |
| | | | | 230.00 | .00 | .00 | 230.00 |
| | | | | | 23.00 | .00 | 23.00 |
| 026458 | SUTPHIN JARRET | 03646 | NEWLAND | | ST | | |
| | | | | 230.00 | .00 | .00 | 230.00 |
| | | | | | 23.00 | .00 | 23.00 |
| 026503 | HAAS CINDY L | 04454 | BRENTWOOD | | ST | | |
| | | | | 80.00 | .00 | .00 | 80.00 |
| | | | | | 8.00 | .00 | 8.00 |
| *026788 | BOYD MICHAEL J | 04439 | BRENTWOOD | | ST | | |
| | | | | 100.00 | 10.00- | .00 | .00 |
| | | | | | 10.00 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1890 | CITY OF WHEAT RIDGE 2012 | 32,038.82 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 026851 | BRCM LLC | 06301 W 44TH AVE | 460.00 | .00 | 460.00 | .00 | 460.00 |
| | | | | | 46.00 | .00 | 46.00 |
| 032247 | FBN 122 LLC | 12396 W 34TH PL | 1,526.00 | .00 | 1,526.00 | .00 | 1,526.00 |
| | | | | | 152.60 | .00 | 152.60 |
| 042742 | MINETOR SANDRA G | 04285 PARFET ST | 750.00 | .00 | 750.00 | .00 | 750.00 |
| | | | | | 75.00 | .00 | 75.00 |
| 042780 | BRAATHEN SYLVIA | 10509 W 44TH AVE | 1,560.00 | .00 | 1,560.00 | .00 | 1,560.00 |
| | | | | | 156.00 | .00 | 156.00 |
| 043356 | JERRY LLC | 09701 W 44TH AVE | 230.00 | .00 | 230.00 | .00 | 230.00 |
| | | | | | 23.00 | .00 | 23.00 |
| 043375 | LARA JOSE FRANCISCO | 04306 GARLAND ST | 2,540.00 | .00 | 2,540.00 | .00 | 2,540.00 |
| | | | | | 254.00 | .00 | 254.00 |
| 043443 | MENDEZ BRIDGETTE D | 04220 GARRISON ST | 80.00 | .00 | 80.00 | .00 | 80.00 |
| | | | | | 8.00 | .00 | 8.00 |
| 043545 | KRUGER TRENT DAVID | 04210 GARLAND ST | 230.00 | 230.00 | 230.00 | .00 | .00 |
| | | | | | 23.00 | .00 | .00 |
| 048725 | MANSEAU GINNY | 03655 KLINE ST | 580.00 | .00 | 580.00 | .00 | 580.00 |
| | | | | | 58.00 | .00 | 58.00 |
| 048908 | HOWARD JACK E | VACANT LAND | 230.00 | 116.42 | 230.00 | 113.58 | 113.58 |
| | | | | | 23.00 | 16.36 | 16.36 |
| 049117 | SWITZER THEODORE V | 03825 PARFET ST | 580.00 | .00 | 580.00 | .00 | 580.00 |
| | | | | | 58.00 | .00 | 58.00 |
| 049153 | TPR ACQUISITION GROUP LLC | 10101 W 37TH PL | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 35.00 | .00 | 46.55 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1890 | CITY OF WHEAT RIDGE 2012 | 32,038.82 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 065099 | BIG BIG INVESTMENTS | 06190 W 38TH AVE | 1,230.00 | .00 | 1,230.00 | .00 | 1,230.00 |
| | | | | | 123.00 | .00 | 123.00 |
| 069224 | MCALLISTER MONT | 05175 SIMMS PL | 1,230.00 | .00 | 1,230.00 | .00 | 1,230.00 |
| | | | | | 123.00 | .00 | 123.00 |
| 075012 | HOBSON IDLEWILD INVESTMENTS | 04604 SIMMS ST | 580.00 | .00 | 580.00 | .00 | 580.00 |
| | | | | | 58.00 | .00 | 58.00 |
| 096670 | TEBO STEPHEN D | 06920 W 38TH AVE | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 35.00 | .00 | 35.00 |
| 109774 | 5451 WEST 32ND AVENUE LP | 05451 W 32ND AVE | 1,230.00 | 1,230.00 | 1,230.00 | .00 | .00 |
| | | | | | 123.00 | .00 | .00 |
| 109835 | CRAMER DWIGHT L TRUSTEE | 03901 WADSWORTH BLVD | 230.00 | .00 | 230.00 | .00 | 230.00 |
| | | | | | 23.00 | .00 | 23.00 |
| 109846 | CALKINS BRADLEY H | 07403 W 38TH AVE | 230.00 | .00 | 230.00 | .00 | 230.00 |
| | | | | | 23.00 | .00 | 23.00 |
| 109851 | ORTIZ GILBERT R | 03790 CHASE ST | 1,438.00 | .00 | 1,438.00 | 1,438.00 | 1,438.00 |
| | | | | | 143.80 | 207.07 | 207.07 |
| 192033 | MAEZ KIMBERLY | 03740 IRIS CT | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 35.00 | .00 | 35.00 |
| 194362 | YOUNG TODD A | 02901 SHERIDAN BLVD | 100.00 | .00 | 100.00 | 100.00 | 100.00 |
| | | | | | 10.00 | 14.40 | 14.40 |
| 194816 | WADE CLARENCE R | 06725 W 48TH AVE | 580.00 | .00 | 580.00 | .00 | 580.00 |
| | | | | | 58.00 | .00 | 58.00 |
| 422384 | MARVEL FREDRICK J | 10875 W 32ND AVE | 230.00 | .00 | 230.00 | .00 | 230.00 |
| | | | | | 23.00 | .00 | 23.00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1890 | CITY OF WHEAT RIDGE 2012 | 32,038.82 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 431021 | 4 02006 LLC | 05995 W 38TH | 230.00 | .00 | AVE 230.00 | 230.00 | 230.00 |
| | | | | | 23.00 | 33.12 | 33.12 |
| 431279 | MARTIN DONALD E III | 07190 W 32ND | 580.00 | 580.00 | AVE 580.00 | .00 | .00 |
| | | | | | 58.00 | .00 | .00 |
| 434886 | MITCHELL ROBERT B | 07650 W 47TH | 230.00 | .00 | AVE 230.00 | .00 | 230.00 |
| | | | | | 23.00 | .00 | 23.00 |
| | PRINCIPAL DUE 32,038.82 | | | 5,217.67 | 32,038.82 | | 26,711.15 |
| | INTEREST DUE | | | | 3,203.89 | | 2,671.12 |
| | DELINQUENT INT | | | | | | 94.34 |

MONTHLY PRINCIPAL PAID 1,881.58
MONTHLY INTEREST PAID 270.95
ACCTS 51 ACTIVE ACCOUNTS 51
* = PAYMENTS STRUCK TO COUNTY/CITY

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1901 | VALLEY WATER 2012 | 16,564.25 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 004176 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 555.36 | 04885 | ESTES ST | .00 | 555.36 | .00 | 555.36 |
| | | | | | | 166.61 | .00 | 166.61 |
| 004701 | AMES THOMAS HARTH | 2,452.21 | 08885 W | 49TH AVE | .00 | 2,452.21 | .00 | 2,452.21 |
| | | | | | | 735.66 | .00 | 735.66 |
| 042742 | MINETOR SANDRA G | 391.82 | 04285 | PARFET ST | .00 | 391.82 | .00 | 391.82 |
| | | | | | | 117.55 | .00 | 117.55 |
| 043345 | COVERDALE JOE | 315.01 | 04340 | IRIS ST | .00 | 315.01 | .00 | 315.01 |
| | | | | | | 94.50 | .00 | 94.50 |
| 043375 | LARA JOSE FRANCISCO | 1,342.56 | 04306 | GARLAND ST | .00 | 1,342.56 | .00 | 1,342.56 |
| | | | | | | 402.77 | .00 | 402.77 |
| 043522 | ROTH CONNIE K | 2,054.61 | 04595 | INDEPENDENCE ST | .00 | 2,054.61 | .00 | 2,054.61 |
| | | | | | | 616.38 | .00 | 616.38 |
| 069224 | MCALLISTER MONT | 224.56 | 05175 | SIMMS PL | .00 | 224.56 | .00 | 224.56 |
| | | | | | | 67.37 | .00 | 67.37 |
| 075012 | HOBSON IDLEWILD INVESTMENTS | 1,749.22 | 04604 | SIMMS ST | .00 | 1,749.22 | .00 | 1,749.22 |
| | | | | | | 524.77 | .00 | 524.77 |
| 436524 | MARVEST LLC | 7,018.57 | 04720 | INDEPENDENCE ST | 7,018.57 | 7,018.57 | .00 | .00 |
| | | | | | | 2,105.57 | .00 | .00 |
| 440381 | SOTO PHYLLIS | 460.33 | 04477 | PARFET ST | .00 | 460.33 | .00 | 460.33 |
| | | | | | | 138.10 | .00 | 138.10 |
| | PRINCIPAL DUE | 16,564.25 | | | 7,018.57 | 16,564.25 | | 9,545.68 |
| | INTEREST DUE | | | | | 4,969.28 | | 2,863.71 |
| | DELINQUENT INT | | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 10 ACTIVE ACCOUNTS 10

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1902 | WHEAT RIDGE SANITATION 2012 | 18,032.50 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| | | | ASSESSMENT | | | | |
| 021085 | ROMERO SUSAN LOPEZ | 02933 | SHERIDAN BLVD | | | | |
| | | | 350.00 | 175.00 | 350.00 | .00 | 175.00 |
| | | | | | 105.00 | .00 | 52.50 |
| 021108 | BARBER KIM | 03609 | SHERIDAN BLVD | | | | |
| | | | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 021110 | SALAZAR LORENZA | 03545 | SHERIDAN BLVD | | | | |
| | | | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 021119 | VONDRA LAURA K | 05684 W | 29TH AVE | | | | |
| | | | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 021230 | SWAIN SAM | 03195 | EATON ST | | | | |
| | | | 352.00 | 352.00 | 352.00 | .00 | .00 |
| | | | | | 105.60 | .00 | .00 |
| 021322 | MEIER DAVID C | 03176 | FENTON ST | | | | |
| | | | 950.00 | .00 | 950.00 | .00 | 950.00 |
| | | | | | 285.00 | .00 | 285.00 |
| 021401 | GOMEZ JUAN ANTONIO | 03501 | SHERIDAN BLVD | | | | |
| | | | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 021499 | WICKERSHAM DONNA C | 03715 | SHERIDAN BLVD | | | | |
| | | | 279.50 | .00 | 279.50 | .00 | 279.50 |
| | | | | | 83.85 | .00 | 83.85 |
| 021512 | MORROW PAULA J | 03765 | CHASE ST | | | | |
| | | | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 021521 | U S BANK NATIONAL ASSOCIATION | 05855 W | 38TH AVE | | | | |
| | | | 351.00 | .00 | 351.00 | .00 | 351.00 |
| | | | | | 105.30 | .00 | 105.30 |
| 021970 | WEHLING ANNE M | 07198 W | 29TH AVE | | | | |
| | | | 350.00 | 350.00 | 350.00 | .00 | .00 |
| | | | | | 105.00 | .00 | .00 |
| 021999 | BROWNFIELD JEREMY | 04085 | AMES ST | | | | |
| | | | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1902 | WHEAT RIDGE SANITATION 2012 | 18,032.50 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 022031 | GRANT LAWRENCE J | 07320 W 26TH PL | 351.00 | .00 | 351.00 | .00 | 351.00 |
| | | | | | 105.30 | .00 | 105.30 |
| 022047 | ARCHULETA GILBERT R | 04070 BENTON ST | 360.00 | 360.00 | 360.00 | .00 | .00 |
| | | | | | 108.00 | .00 | .00 |
| 022269 | ROCHA AARON | 03261 SHERIDAN BLVD | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 022594 | STEINHEIMER RANDY E | 06605 W 31ST AVE | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 109.55 |
| 022647 | GOLDBERG RANDI S | 02840 AMES ST | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 022833 | PRINT & MAIL INC | 05500 W 29TH AVE | 650.00 | 650.00 | 650.00 | .00 | .00 |
| | | | | | 195.00 | .00 | .00 |
| 022864 | VINEYARD JENNIFER N | 05903 W 26TH AVE 5 | 360.00 | .00 | 360.00 | .00 | 360.00 |
| | | | | | 108.00 | .00 | 108.00 |
| 022875 | MONTOYA FRANK H III | 02905 WEBSTER ST | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 023274 | LEPRINO SUE ANN | 08500 W 44TH AVE | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 023838 | BARTELLA CHRISTOPHER | 04725 OTIS ST | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 023931 | ROEMER JULIANA L | 04660 REED ST | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 024003 | OLIVA JUAN J | 04719 PIERCE ST | 350.00 | .00 | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1902 | WHEAT RIDGE SANITATION 2012 | 18,032.50 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 024036 | MEANEA CHERYL | 04180 | AMMONS ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 024300 | GONZALES HECTOR H | 03825 | PIERCE ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 024314 | BROOMFIELD LENDING LLC | 06085 W | 39TH PL | | | | |
| | | | | 278.00 | .00 | | |
| | | | | | 278.00 | .00 | 278.00 |
| | | | | | 83.40 | .00 | 83.40 |
| 024638 | FISCHER CYNTHIA S | 03320 | INGALLS ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 024716 | MIH INC | 04650 | WADSWORTH BLVD | | | | |
| | | | | 351.00 | .00 | | |
| | | | | | 351.00 | .00 | 351.00 |
| | | | | | 105.30 | .00 | 105.30 |
| 025067 | MCDANIEL MICHAEL D | 03285 | FENTON ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 025213 | RIOS MARIA | 04455 | HARLAN CT | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 025325 | TRUJILLO MICHAEL S | 04530 | INGALLS ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 025428 | MARTINEZ ANTHONY M | 04750 | MARSHALL ST | | | | |
| | | | | 350.00 | 350.00 | | |
| | | | | | 350.00 | .00 | .00 |
| | | | | | 105.00 | .00 | .00 |
| 025457 | GARCIA ANDREW FLORENTINO | 03919 | QUAY ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 025718 | TRUJILLO MICHAEL S | 04535 | INGALLS ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 025779 | STEELE ROBERT W | 04786 | TELLER ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1902 | WHEAT RIDGE SANITATION 2012 | 18,032.50 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 025885 | SCOTT MICHAEL L | 04720 | OTIS ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 025968 | BABCOCK ROBERT M | 03895 | QUAY ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 025988 | DICKINSON BRIAN | 04440 | TELLER ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 026392 | MILLIKEN SHERRY L | 04601 | QUAY ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 026643 | SETTLES DAVID | 06017 W | 32ND AVE | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 026755 | MARRONE MARIAN P | 03280 | NEWLAND ST | | | | |
| | | | | 490.00 | .00 | | |
| | | | | | 490.00 | .00 | 490.00 |
| | | | | | 147.00 | .00 | 147.00 |
| 026818 | LUDWIG JOHN M | 04460 | SAULSBURY ST | | | | |
| | | | | 350.00 | .00 | | |
| | | | | | 350.00 | .00 | 350.00 |
| | | | | | 105.00 | .00 | 105.00 |
| 043758 | UNGER JOYCE E | 02867 | EATON ST | | | | |
| | | | | 650.00 | .00 | | |
| | | | | | 650.00 | .00 | 650.00 |
| | | | | | 195.00 | .00 | 195.00 |
| 066628 | VINEYARD JENNIFER N | 05901 W | 26TH AVE 4 | | | | |
| | | | | 360.00 | .00 | | |
| | | | | | 360.00 | .00 | 360.00 |
| | | | | | 108.00 | .00 | 108.00 |
| 109774 | 5451 WEST 32ND AVENUE LP | 05451 W | 32ND AVE | | | | |
| | | | | 350.00 | 350.00 | | |
| | | | | | 350.00 | .00 | .00 |
| | | | | | 105.00 | .00 | .00 |
| 109843 | NEKOUIE HASSAN SAM | 06585 W | 44TH AVE | | | | |
| | | | | 350.00 | 350.00 | | |
| | | | | | 350.00 | .00 | .00 |
| | | | | | 105.00 | .00 | .00 |
| 431279 | MARTIN DONALD E III | 07190 W | 32ND AVE | | | | |
| | | | | 350.00 | 350.00 | | |
| | | | | | 350.00 | .00 | .00 |
| | | | | | 105.00 | .00 | .00 |

AUGUST 2012

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1902 | WHEAT RIDGE SANITATION 2012 | 18,032.50 | .00 | 1-01-2012 | 1 | .000 | 2012 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| PRINCIPAL DUE | 18,032.50 | | 3,287.00 | 18,032.50 | | 14,745.50 |
| INTEREST DUE | | | | 5,409.75 | | 4,423.65 |
| DELINQUENT INT | | | | | | 4.55 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 48 ACTIVE ACCOUNTS 48