FEBRUARY 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	241.50	483.00	241.50	241.50
					144.90	72.45	72.45
029996	PUTNAM CYNTHIA S DIEMER	13650 CRABAPPLE RD	483.00	241.50	483.00	241.50	241.50
					144.90	72.45	72.45
030211	DE SANCHEZ CYNTHIA DIANE LIFE ESTATE	03190 COLE ST	483.00	483.00	483.00	.00	.00
					144.90	.00	.00
030324	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	13785 W 26TH AVE	483.00	241.50	483.00	241.50	241.50
					144.90	72.45	72.45
030339	ROOD JAN A	03005 ZINNIA CT	483.00	483.00	483.00	.00	.00
					144.90	.00	.00
030392	LOGAN LAURA L	13685 CRABAPPLE RD	483.00	241.50	483.00	241.50	241.50
					144.90	72.45	72.45
030409	ANEMA MARK A	02525 ELDRIDGE CIR	483.00	241.50	483.00	241.50	241.50
					144.90	72.45	72.45
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	241.50	483.00	241.50	241.50
					144.90	72.45	72.45
066756	WHITE RENEE C	14053 W 22ND AVE	483.00	241.50	483.00	241.50	241.50
					144.90	72.45	72.45
084993	NESPOR ROBERT D	03160 ZINNIA CT	483.00	241.50	483.00	241.50	241.50
					144.90	72.45	72.45
103964	WOOD GILLIAN H	14555 W 32ND AVE	483.00	241.50	483.00	241.50	241.50
					144.90	72.45	72.45

FEBRUARY 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	241.50	483.00	241.50	241.50
					144.90	72.45	72.45
400028	MOORE NATALIE	02807 ZANG WAY	483.00	241.50	483.00	241.50	241.50
					144.90	72.45	72.45
	PRINCIPAL DUE	6,762.00		4,105.50	6,762.00		2,656.50
	INTEREST DUE				2,028.60		796.95
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 2,656.50
MONTHLY INTEREST PAID 796.95
ACCTS 14 ACTIVE ACCOUNTS 14

FEBRUARY 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	105.00	210.00	105.00	105.00
					63.00	31.50	31.50
	PRINCIPAL DUE	210.00		105.00	210.00		105.00
	INTEREST DUE				63.00		31.50
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 105.00
MONTHLY INTEREST PAID 31.50
ACCTS 1 ACTIVE ACCOUNTS 1

FEBRUARY 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			75.81	151.62	75.81	75.81
						15.16	7.58	7.58
004944	GARCIA JUAN M		06705	AMMONS		ST		
		417.75			208.87	417.75	208.88	208.88
						41.78	20.89	20.89
005105	HARRIS RYAN		06770	ALLISON		ST		
		248.00			248.00	248.00	.00	.00
						24.80	.00	.00
005169	MOORE JOHN W		06251	CARR		ST		
		750.00			750.00	750.00	.00	.00
						75.00	.00	.00
005360	RAMANAUSKAS REVOCABLE TRUST		06867	BRENTWOOD		ST		
		1,221.91			610.95	1,221.91	610.96	610.96
						122.19	61.09	61.09
005565	SECRETARY OF HOUSING & URBAN DEVELOPMENT		05345	NEWLAND		ST		
		142.20			.00	142.20	142.20	142.20
						14.22	14.22	14.22
005776	SILVER JOE			VACANT LAND				
		932.11			932.11	932.11	.00	.00
						93.21	.00	.00
005896	VITO HOLDINGS TRUST		07314	RALSTON		RD		
		416.55			416.55	416.55	.00	.00
						41.66	.00	.00
006365	HARMAN JOHN C		09316	HIGHLAND		PL		
		150.00			75.00	150.00	75.00	75.00
						15.00	7.50	7.50
006633	WELLS FARGO BANK NA		06572	TELLER		ST		
		767.11			383.55	767.11	383.56	383.56
						76.71	38.35	38.35
006700	MACALUSO JOY		08450	CLARA BELLE		DR		
		150.00			.00	150.00	150.00	150.00
						15.00	15.00	15.00
006954	NICOLOPOULOS JOHN S JR		06248	INGALLS		ST		
		693.93			346.96	693.93	346.97	346.97
						69.39	34.69	34.69

FEBRUARY 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
007093	BAC HOME LOANS SERVICING LP	654.25	06679 CHASE ST	327.12	654.25	327.13	327.13
					65.43	32.71	32.71
007094	OWEN JOHN	150.00	09445 W 54TH PL	150.00	150.00	.00	.00
					15.00	.00	.00
007176	FOX DAROLD K	150.00	06150 AMES ST	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
007402	RODRIGUEZ ROBERT	1,165.12	06133 HOLLAND ST	582.56	1,165.12	582.56	582.56
					116.51	58.26	58.26
007699	LOWRY CYNTHIA LEE	190.79	06109 IRIS WAY	190.79	190.79	.00	.00
					19.08	.00	.00
007740	MULLEN WILLIAM P	163.38	06190 CARR ST	81.69	163.38	81.69	81.69
					16.34	8.17	8.17
007782	LAY ROSS B	100.00	06332 KENDALL ST	50.00	100.00	50.00	50.00
					10.00	5.00	5.00
007916	KAREN L KNUTSON TRUST	362.33	06135 DOVER ST	181.16	362.33	181.17	181.17
					36.23	18.11	18.11
008082	EDWARDS JOSHUA G	548.56	06779 W 70TH AVE	274.28	548.56	274.28	274.28
					54.86	27.43	27.43
008108	ALLEN DAN E	221.78	06665 FENTON ST	221.78	221.78	.00	.00
					22.18	.00	.00
008453	SCHERFF LORI J	150.00	09226 HIGHLAND PL	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
008800	JANKOUSKY JOHN	495.79	09385 W 52ND AVE	.00	495.79	495.79	495.79
					49.58	49.58	49.58

FEBRUARY 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	121.26	242.52	121.26	121.26
					24.25	12.13	12.13
008988	SIDLAR JOYCE EILEEN	06100 HARLAN ST	166.90	83.45	166.90	83.45	83.45
					16.69	8.35	8.35
009170	GAMUEDA TROY	06047 FLOWER ST	250.00	125.00	250.00	125.00	125.00
					25.00	12.50	12.50
009497	TERRY RUTH	06012 WADSWORTH BLVD	3,337.22	3,337.22	3,337.22	.00	.00
					333.72	.00	.00
009670	RAMOS JUANA	06218 INGALLS ST	1,385.44	692.72	1,385.44	692.72	692.72
					138.54	69.27	69.27
009671	SINGLE TRACK INVESTMENTS LLC	07063 MARSHALL ST	953.59	476.79	953.59	.00	476.80
					95.36	.00	47.68
009749	MORROW JOSEPH	06167 NEWLAND ST	2,077.72	1,038.86	2,077.72	1,038.86	1,038.86
					207.77	103.89	103.89
009791	TONEY MATTHEW J	06209 IRIS WAY	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
009793	LE BACH KIM	06609 QUAY ST	150.00	150.00	150.00	.00	.00
					15.00	.00	.00
009879	MATSUMOTO PAULA	05985 DUDLEY CT	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
009914	MARTIN LYLE R	06157 HOYT CT	177.07	88.53	177.07	88.54	88.54
					17.71	8.85	8.85
009968	SMITH KENNETH P H	06032 INDEPENDENCE ST	221.64	221.64	221.64	.00	.00
					22.16	.00	.00

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
010016	MAYDEW MATHEW R		09310 HIGHLAND		PL		
		343.50		171.75	343.50	171.75	171.75
					34.35	17.18	17.18
010455	ROBERTSON BERNARD L		08912 OBERON		RD		
		164.45		164.45	164.45	.00	.00
					16.45	.00	.00
010460	FEDERAL NATIONAL MORTGAGE ASSOCIATION		07409 W 61ST		AVE		
		330.86		.00	330.86	.00	330.86
					33.09	.00	33.09
010496	U S BANK NATIONAL ASSOCIATION TRUSTEE		06895 W 55TH		AVE		
		291.52		145.76	291.52	145.76	145.76
					29.15	14.58	14.58
010505	GAGNON GASTON R		09837 W 53RD		PL		
		1,212.35		.00	1,212.35	1,212.35	1,212.35
					121.24	121.24	121.24
010548	OSBORN ANTHONY DAVID		08935 COLE		DR		
		337.93		168.96	337.93	168.97	168.97
					33.79	16.89	16.89
010698	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE		05717 ALLISON		ST		
		724.46		.00	724.46	724.46	724.46
					72.45	72.45	72.45
010720	KEHOE SANDRA L		09275 W 53RD		PL		
		207.75		103.87	207.75	103.88	103.88
					20.78	10.39	10.39
010769	HOUSEHOLD FINANCE CORP III		06924 RENO		DR		
		183.26		.00	183.26	183.26	183.26
					18.33	18.33	18.33
011079	BASHOR STEVEN D		06367 UPHAM		ST		
		108.45		54.22	108.45	54.23	54.23
					10.85	5.42	5.42
011157	STEWART BETTY J		05763 FIELD		ST		
		150.00		150.00	150.00	.00	.00
					15.00	.00	.00
011176	VERARDI MELANIE MARIE		05930 DUDLEY		ST		
		740.33		370.16	740.33	370.17	370.17
					74.03	37.01	37.01

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
011298	PILLAR PROPERTY SERVICES LLC	113.07	08945 COLE DR	56.53	113.07	56.54	56.54
					11.31	5.65	5.65
011540	JONES DAVID	179.09	05713 ALLISON ST	89.54	179.09	89.55	89.55
					17.91	8.95	8.95
011547	WERNSMAN KATHERINE N	347.05	05400 SAULSBURY CT	173.52	347.05	173.53	173.53
					34.71	17.35	17.35
011669	KARR JAMES A	100.00	09900 W 54TH AVE	50.00	100.00	50.00	50.00
					10.00	5.00	5.00
011997	SLEDD GEORGE M	475.16	06062 INDEPENDENCE ST	237.58	475.16	237.58	237.58
					47.52	23.76	23.76
018712	SECRETARY OF HOUSING & URBAN DEVELOPMENT	211.55	06070 VIVIAN ST	211.55	211.55	.00	.00
					21.16	.00	.00
018742	GARCIA JAIME	100.00	10905 W 64TH PL	50.00	100.00	50.00	50.00
					10.00	5.00	5.00
018747	FANNIE MAE	150.00	06864 NELSON ST	75.00	150.00	.00	75.00
					15.00	.00	7.50
019405	JOZEFOWICZ BEATA M	216.47	06935 OWENS ST	108.23	216.47	108.24	108.24
					21.65	10.82	10.82
019580	TERRAZAS RUBY	150.00	12362 W 60TH PL	150.00	150.00	.00	.00
					15.00	.00	.00
019776	MCCRUMB KELLI RENE	515.11	10620 W 62ND PL	257.55	515.11	257.56	257.56
					51.51	25.75	25.75
019897	TAYLOR BEAN & WHITAKER MORTGAGE CORP	1,226.80	11570 W 60TH AVE	613.40	1,226.80	613.40	613.40
					122.68	61.34	61.34

FEBRUARY 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
019954	MILLS JAMES J	06033 URBAN CT	2,121.19	2,121.19	2,121.19	.00	.00
					212.12	.00	.00
020576	KLEIN MICHAEL	06528 VIVIAN ST	4,217.38	2,108.69	4,217.38	2,108.69	2,108.69
					421.74	210.87	210.87
020599	CELANO LORENE R	06575 WARD RD	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
020703	AMFIRST BANK N A	11815 W 64TH AVE	150.00	150.00	150.00	.00	.00
					15.00	.00	.00
037190	ARLEDGE MARK M	08141 CHASE WAY	1,595.56	797.78	1,595.56	797.78	797.78
					159.56	79.78	79.78
037274	INDIAN TREE INVESTMENT PROPERTIES LLC	09530 W 80TH AVE	2,253.18	2,253.18	2,253.18	.00	.00
					225.32	.00	.00
037576	TORRES STEVEN P	08201 CHASE WAY	856.60	428.30	856.60	428.30	428.30
					85.66	42.83	42.83
037635	FRANK & BETTY MCPHILIMY FAMILY TRUST	08312 SHERIDAN CT	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
037645	WELLS FARGO FINANCIAL COLORADO INC	08247 AMES WAY	241.09	120.54	241.09	120.55	120.55
					24.11	12.05	12.05
037659	BODIL PROPERTIES II LLC	05275 W 86TH AVE	281.64	140.82	281.64	140.82	140.82
					28.16	14.08	14.08
037761	HIGGINS JOHN	08279 BENTON WAY	517.58	517.58	517.58	.00	.00
					51.76	.00	.00
037923	SCHOENBERG DAVID MICHAEL	07389 PIERCE ST	279.03	139.51	279.03	139.52	139.52
					27.90	13.95	13.95

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
037939	KARAGHIOZ TERESA	07633 WEBSTER WAY	150.00	75.00	150.00 15.00	75.00 7.50	75.00 7.50
038002	PILLAR PROPERTY SERVICES LLC	07734 NEWLAND ST	156.68	78.34	156.68 15.67	78.34 7.84	78.34 7.84
038053	ROUSSEAU CORNIA	06492 W 78TH AVE	150.00	75.00	150.00 15.00	75.00 7.50	75.00 7.50
057565	LAUTENSCHLAGER DEBBEY E	10520 W 79TH WAY	136.27	68.13	136.27 13.63	68.14 6.81	68.14 6.81
057704	R AND J INVESTMENTS LLC	11830 W 80TH AVE	158.66	.00	158.66 15.87	158.66 15.87	158.66 15.87
057791	NAPIER GARY LYNN	13873 W 78TH PL	1,558.47	779.23	1,558.47 155.85	779.24 77.92	779.24 77.92
057809	VASQUEZ LEONARD W	13633 W 78TH PL	6,419.02	3,209.51	6,419.02 641.90	3,209.51 320.95	3,209.51 320.95
064972	NEVEAU JEFFREY L	12234 W 61ST AVE	367.58	183.79	367.58 36.76	183.79 18.38	183.79 18.38
065579	SHORT NICHOLAS	07300 HOLLAND ST	849.18	.00	849.18 84.92	849.18 84.92	849.18 84.92
067196	ARNT CHARLOTTE M	05525 W 86TH AVE	150.00	75.00	150.00 15.00	75.00 7.50	75.00 7.50
069739	KIBLER BENJAMIN A	08253 W 70TH PL	100.00	50.00	100.00 10.00	50.00 5.00	50.00 5.00
070881	US BANK NA	07061 SAULSBURY ST	484.03	.00	484.03 48.40	.00 .00	484.03 48.40

FEBRUARY 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
073393	JDSS LLC	12157 W 66TH AVE	171.12	.00	171.12 / 17.11	171.12 / 17.11	171.12 / 17.11
073489	SLAYERS FRANK	08308 W 72ND AVE	325.39	162.69	325.39 / 32.54	162.70 / 16.27	162.70 / 16.27
074018	SECRETARY OF HOUSING & URBAN DEVELOPMENT	05335 W 86TH AVE	830.11	.00	830.11 / 83.01	830.11 / 83.01	830.11 / 83.01
074049	SHARP ROBERT	VACANT LAND	1,460.11	1,460.11	1,460.11 / 146.01	.00 / .00	.00 / .00
074296	KUBIC THOMAS W II	11605 W 71ST DR	150.00	75.00	150.00 / 15.00	75.00 / 7.50	75.00 / 7.50
074369	HOAGE DAVID B SR	06517 LAMAR ST	1,180.00	590.00	1,180.00 / 118.00	590.00 / 59.00	590.00 / 59.00
075327	BANK OF AMERICA NA	05851 QUAIL ST	721.49	360.74	721.49 / 72.15	360.75 / 36.07	360.75 / 36.07
078660	FURLONG KEVIN	12060 W 67TH AVE	150.00	75.00	150.00 / 15.00	75.00 / 7.50	75.00 / 7.50
081481	KASTNING ADAM	06461 W 77TH PL	100.00	50.00	100.00 / 10.00	50.00 / 5.00	50.00 / 5.00
081628	DUGAN KIRK	06414 W 76TH PL	164.03	.00	164.03 / 16.40	.00 / .00	164.03 / 16.40
081691	REYNOLDS RAYMOND R	06373 W 78TH AVE	749.97	374.98	749.97 / 75.00	374.99 / 37.50	374.99 / 37.50
081766	COMMUNITY RESOURCES & HOUSING DEVELOPMENT	07760 KENDALL ST	144.73	144.73	144.73 / 14.47	.00 / .00	.00 / .00

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
081937	ADAMS GREGG A	879.86	06233 DOVER ST	439.93	879.86	439.93	439.93
					87.99	44.00	44.00
082908	TAYLOR GLENN M	150.00	08452 GRAY CT	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
086340	BANK OF NEW YORK MELLON	201.76	06902 AMMONS ST	100.88	201.76	100.88	100.88
					20.18	10.09	10.09
086515	YEISLEY DAVID ERIC	921.83	08163 VANCE DR	460.91	921.83	460.92	460.92
					92.18	46.09	46.09
086522	FEDERAL NATIONAL MORTGAGE ASSOCIATION	799.95	07447 W 81ST PL	399.97	799.95	399.98	399.98
					80.00	40.00	40.00
086564	MCLINDEN STEVEN D	1,009.70	08198 WEBSTER ST	1,009.70	1,009.70	.00	.00
					100.97	.00	.00
087658	END IRA INC DALE W REISBECK IRA	3,893.38	06567 TAFT ST	.00	3,893.38	3,893.38	3,893.38
					389.34	389.34	389.34
088566	HUNTER SYDNEY B JR	1,024.25	06631 LAMAR ST	512.12	1,024.25	512.13	512.13
					102.43	51.21	51.21
089375	GIBSON GARY W	174.04	06485 FIELD ST	174.04	174.04	.00	.00
					17.40	.00	.00
091204	HART FREDERICK W	1,070.58	07066 WRIGHT CT	1,070.58	1,070.58	.00	.00
					107.06	.00	.00
094750	HAMILTON WILLIAM JERRY	150.00	08310 CHASE DR	.00	150.00	150.00	150.00
					15.00	15.00	15.00
094759	COX RICHARD A	418.40	06090 W 83RD PL	209.20	418.40	209.20	209.20
					41.84	20.92	20.92

FEBRUARY 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	DENVER INVESTMENT GROUP INC	06090 W 82ND	150.00	.00	DR 150.00 15.00	150.00 15.00	150.00 15.00
095144	YANG THOMAS S	06234 W 78TH	150.00	.00	PL 150.00 15.00	150.00 15.00	150.00 15.00
096029	THISTLE BONITA B	09195 W 81ST	150.00	75.00	PL 150.00 15.00	75.00 7.50	75.00 7.50
096133	ALLGAIER FREDERICK K	10114 W 68TH	2,491.14	1,245.57	WAY 2,491.14 249.11	1,245.57 124.56	1,245.57 124.56
096618	WILSON JOSEPH L	06387 W 75TH	324.90	.00	DR 324.90 32.49	.00 .00	324.90 32.49
097564	JACOBSON SUZANNE J	08523 W 84TH	4,357.54	2,178.77	CIR 4,357.54 435.75	2,178.77 217.88	2,178.77 217.88
097975	SAMPLE KATHLEEN I	07760 BRENTWOOD	446.30	223.15	ST 446.30 44.63	223.15 22.32	223.15 22.32
098780	BERNS LAURIE L	06789 BENTON	293.26	146.63	ST 293.26 29.33	146.63 14.67	146.63 14.67
098793	DRYER KIRSTEN E	06777 AMES	420.61	210.30	ST 420.61 42.06	210.31 21.03	210.31 21.03
100287	DIGIORGIO GARY F	09572 W 66TH	150.00	75.00	AVE 150.00 15.00	75.00 7.50	75.00 7.50
101576	EISENHAND HENRY R	06710 INGALLS	330.39	330.39	ST 330.39 33.04	.00 .00	.00 .00
101584	SKAGGS ADAM	06082 W 68TH	150.00	75.00	AVE 150.00 15.00	75.00 7.50	75.00 7.50

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	WILLIAMS KENNETH D	06649	INGALLS	ST				
					491.11	245.55	491.11	245.56
							49.11	24.55
101622	ORBAN DONALD B	06738	INGALLS	CT				
					150.00	150.00	150.00	.00
							15.00	.00
101704	ELK RUN INC	07595	LEWIS	ST				
					177.75	177.75	177.75	.00
							17.78	.00
101969	AMBROSE DARYL	06109 W	84TH	PL				
					365.16	182.58	365.16	182.58
							36.52	18.26
102098	PNC MORTGAGE	08447	CHASE	DR				
					455.52	227.76	455.52	227.76
							45.55	22.78
102384	KING SHANE	06243 W	70TH	AVE				
					581.63	290.81	581.63	290.82
							58.16	29.08
102387	70TH AVE LLC	06353 W	70TH	AVE				
					150.00	150.00	150.00	.00
							15.00	.00
124545	GONZALEZ PATRICIA	08254	JOHNSON	ST				
					795.40	397.70	795.40	397.70
							79.54	39.77
128737	MARTIN BRYAN LEE	11922 W	77TH	DR				
					326.13	163.06	326.13	163.07
							32.61	16.30
134403	CITIMORTGAGE INC	07091	BEECH	ST				
					1,330.21	665.10	1,330.21	665.11
							133.02	66.51
139356	HANSEN 74TH WAY LLC	06433	ZANG	CT				
					150.00	150.00	150.00	.00
							15.00	.00
139359	MARTIN LAYMON E	06403	ZANG	CT				
					216.54	108.27	216.54	108.27
							21.65	10.83

FEBRUARY 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
139370	HAMM VINCENT S	13030 W 64TH PL	150.00	150.00	150.00	.00	.00
					15.00	.00	.00
140014	HAINS JOSEPH E	07244 BRAUN CT	553.70	276.85	553.70	276.85	276.85
					55.37	27.69	27.69
140405	CALEFATI FRANCESCA	07388 COORS DR	840.61	420.30	840.61	420.31	420.31
					84.06	42.03	42.03
140910	HOBLIT ANDREW V	07765 CARR CT	341.50	341.50	341.50	.00	.00
					34.15	.00	.00
140914	WEINELL SPENCER	07766 CARR DR	133.30	133.30	133.30	.00	.00
					13.33	.00	.00
141590	KELLEY LAURA ANN	08492 W 78TH CIR	150.00	75.00	150.00	75.00	75.00
					15.00	7.50	7.50
148082	FELICIANO GORDON F	10287 W 58TH PL	422.12	211.06	422.12	211.06	211.06
					42.21	21.11	21.11
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	205.48	410.97	205.49	205.49
					41.10	20.55	20.55
149918	UPCHURCH JAMES C	08079 W 70TH DR	250.00	125.00	250.00	125.00	125.00
					25.00	12.50	12.50
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	293.62	587.25	.00	293.63
					58.73	.00	29.36

FEBRUARY 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	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
167844	SECRETARY OF HOUSING & URBAN DEVELOPMENT	07190 ROUTT		ST		
		ASSESSMENT 350.00	350.00	350.00	.00	.00
				35.00	.00	.00
169360	SALTER KAREN L	12780 W 67TH		WAY		
		317.83	158.91	317.83	158.92	158.92
				31.78	15.89	15.89
186604	GOMEZ LARRY P	05774 W 61ST		PL		
		4,680.00	2,340.00	4,680.00	2,340.00	2,340.00
				468.00	234.00	234.00
187059	KLINKERFUES KEVIN	13463 W 78TH		PL		
		2,328.87	.00	2,328.87	2,328.87	2,328.87
				232.89	232.89	232.89
401601	CRIBBS EDWARD B	05906 BRAUN		WAY		
		82.36	41.18	82.36	41.18	41.18
				8.24	4.12	4.12
402553	HENDRICKSON RICHARD	08406 PIERSON		CT		
		150.00	75.00	150.00	75.00	75.00
				15.00	7.50	7.50
424179	KULP EDWIN E	05475 BALSAM		ST		
		240.15	240.15	240.15	.00	.00
				24.02	.00	.00
424473	WILLIAMS ROBERT J	06527 TORREY		CT		
		140.33	70.16	140.33	70.17	70.17
				14.03	7.01	7.01
426798	NORRIS KEVIN	15889 W 62ND		PL		
		75.10	37.55	75.10	37.55	37.55
				7.51	3.76	3.76
429944	BANK OF AMERICA NA	16443 W 61ST		PL		
		177.12	88.56	177.12	88.56	88.56
				17.71	8.86	8.86
435728	CASIAS RICHARD JAKE	11355 W 54TH		LN		
		96.76	48.38	96.76	48.38	48.38
				9.68	4.84	4.84
435906	ANDERSON MARK	10631 W 54TH		AVE		
		77.00	38.50	77.00	38.50	38.50
				7.70	3.85	3.85

FEBRUARY 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 PL	395.54	395.54	395.54	.00	.00
					39.55	.00	.00
443326	BARNES GEOFFREY	15468 W 75TH PL	231.29	115.64	231.29	115.65	115.65
					23.13	11.56	11.56
444922	ARVADA STRUCTURES LLC	15530 W 64TH AVE	350.00	175.00	350.00	175.00	175.00
					35.00	17.50	17.50
449003	SPEIGELMAN SHELDON	05282 INDEPENDENCE ST	1,760.02	1,760.02	1,760.02	.00	.00
					176.00	.00	.00
454415	MOUNTAIN VIEW DEV LLC	09772 W 71ST AVE	250.00	250.00	250.00	.00	.00
					25.00	.00	.00
454810	TAYLOR GLENN M	06425 GARRISON ST	3,212.10	3,212.10	3,212.10	.00	.00
					321.21	.00	.00
455570	MUTUAL OF OMAHA BANK	VACANT LAND	100.00	100.00	100.00	.00	.00
					10.00	.00	.00

PRINCIPAL DUE	102,703.90	57,287.19	102,703.90	45,416.71
INTEREST DUE			10,270.46	4,541.66
DELINQUENT INT				.00

MONTHLY PRINCIPAL PAID 43,267.46
MONTHLY INTEREST PAID 4,326.74
ACCTS 163 ACTIVE ACCOUNTS 163

FEBRUARY 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 / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
430451	CHRISTIE MOLLIE MCKENNIE	05330	ROCK CANYON		LN		
				1,020.52	510.26	510.26	510.26
					306.16	153.08	153.08
439667	ENRIGHT MONICA C	05486	TIGER BEND		LN		
				1,020.52	510.26	510.26	510.26
					306.16	153.08	153.08
	PRINCIPAL DUE	2,041.04		1,020.52	2,041.04		1,020.52
	INTEREST DUE				612.32		306.16
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 1,020.52
MONTHLY INTEREST PAID 306.16
ACCTS 2 ACTIVE ACCOUNTS 2

FEBRUARY 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	241.32	241.32	.00	.00
					72.40	.00	.00
070276	FIKE LESLYE FRANCHESCA	02474 S BALSAM ST	212.68	106.34	212.68	106.34	106.34
					63.80	31.90	31.90
075703	PYTLAR HARRY JR	02345 S ZEPHYR WAY	267.82	133.91	267.82	133.91	133.91
					80.35	40.18	40.18
080617	FENWICK MARIA G	08728 W FLOYD DR	259.33	129.66	259.33	129.67	129.67
					77.80	38.90	38.90
086170	GRAY ARTHUR EUGENE	09565 W WESLEY AVE	255.10	127.55	255.10	127.55	127.55
					76.53	38.27	38.27
086739	PESICK MICHAEL J	08993 W LA SALLE AVE	210.13	105.06	210.13	105.07	105.07
					63.04	31.52	31.52
090047	BOBENHOUSE RICHARD HARLAN	03232 S HOLLAND WAY	228.40	114.20	228.40	114.20	114.20
					68.52	34.26	34.26
090059	NGUYEN AN T	09328 W EASTMAN PL	275.37	137.68	275.37	137.69	137.69
					82.61	41.30	41.30
090071	CONLEY DANA J	09599 W EUREKA PL	284.00	142.00	284.00	142.00	142.00
					85.20	42.60	42.60
090154	SHANLEY KEVIN GERARD	09298 W HAMILTON DR	243.30	121.65	243.30	121.65	121.65
					72.99	36.50	36.50
090165	ZARRELLA JOSEPH D	03478 S IRIS CT	247.61	123.80	247.61	123.81	123.81
					74.28	37.14	37.14
090191	9724 W GIRTON DRIVE FAMILY TRUST	09724 W GIRTON DR	249.46	124.73	249.46	124.73	124.73
					74.84	37.42	37.42

FEBRUARY 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	DEVCO PROPERTIES LLC	03342 S JELLISON CT	355.00	355.00	355.00	.00	.00
					106.50	.00	.00
096384	MCFARLAND JOSEPH L	09388 W EASTMAN PL	372.71	186.35	372.71	186.36	186.36
					111.81	55.90	55.90
096394	CASTELLANOS MELISSA S	03059 S HOLLAND CT	316.43	158.21	316.43	158.22	158.22
					94.93	47.46	47.46
423658	WELSCHINGER JOHN G	03356 S NELSON ST	308.68	154.34	308.68	154.34	154.34
					92.60	46.30	46.30
423660	KATZER KELVIN K	03366 S NELSON ST	360.43	180.21	360.43	180.22	180.22
					108.13	54.06	54.06
435613	HAMSHER GARY W	10349 W WESLEY DR	214.78	107.39	214.78	107.39	107.39
					64.43	32.22	32.22
	PRINCIPAL DUE 4,902.55			2,749.40	4,902.55		2,153.15
	INTEREST DUE				1,470.76		645.93
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 2,153.15
MONTHLY INTEREST PAID 645.93
ACCTS 18 ACTIVE ACCOUNTS 18

FEBRUARY 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 / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
001334	MCCLAIN RICHARD JOSEPH	05847 W ELMHURST AVE	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
001444	BANK OF NEW YORK MELLON	07800 W MEADOW DR	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
013075	MASON FRANK H	05420 W OTTAWA AVE	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
013086	GENNARO LEONARD J	07040 S CHASE CT	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
013098	BARR LEONARD L	05905 W ROWLAND AVE	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
013105	OLSON JAMES S	05200 W ROWLAND AVE	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
013106	LAMBERT RAMONA L	06735 W ONTARIO CIR	260.06	260.06	.00	.00
				26.01	.00	.00
013114	ARNO WILLIAM T	07020 S CHASE CT	260.06	.00	260.06	260.06
				26.01	78.02	78.02
013119	SMITH WILLIAM M	07035 S GRAY CT	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
013133	KAUFMAN MICHELLE R	05260 W ROWLAND AVE	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
013146	PORTER SHEENAN S	05490 W COAL MINE AVE	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
013149	SHARPE JOANNE LESAGE	05610 W ROWLAND AVE	260.06	260.06	.00	.00
				26.01	.00	.00

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013163	MACK CARLTON LOUIS	05645 W PLYMOUTH DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013189	KENNY JAYSON D	05805 W ROWLAND AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
013191	ZIEMBA JAMES M	05840 W ROWLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013193	SALTER MAHNA	05235 W ROWLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013223	JURGENS GLADYS ANN	06735 S DEPEW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013226	MELTZNER JOEL S	05450 W PLYMOUTH DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013228	FEDERAL HOME LOAN MORTGAGE CORP	05369 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013230	MARRAKCHI ISSAM	06355 W PORTLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013241	WALTERS TIMOTHY J	06026 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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	26.00	PL 52.01 5.20	26.01 2.60	26.01 2.60
013268	GYORFI STEVEN	05382 W ROXBURY	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
013277	PRAY STACEY L	07470 S SHERIDAN	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
013282	LINCOLN KEVIN B	05309 W ROXBURY	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
013284	LUNA BARBARA A	07408 S AMES	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
013286	U S BANK NATIONAL ASSOCIATION TRUSTEE	06711 S LAMAR	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
013290	GONZALES GERALD L	06336 W ROXBURY	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
013311	NEWTON BRETT L	06600 S NEWLAND	260.06	130.03	CIR 260.06 26.01	130.03 13.01	130.03 13.01
013313	SAFFELL THOMAS C	06620 S NEWLAND	260.06	130.03	CIR 260.06 26.01	130.03 13.01	130.03 13.01
013330	IGOU DARRELL E	06343 W BURGUNDY	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
013377	SMULL NANCY LEE	06597 S NEWLAND	260.06	130.03	CIR 260.06 26.01	130.03 13.01	130.03 13.01
013388	BRACKNEY MARK D	06580 S NEWLAND	260.06	130.03	CIR 260.06 26.01	130.03 13.01	130.03 13.01

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013791	CAHILL PHILIP J	08634 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013798	MARTINEZ JASON ADAM	05925 S DOVER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013802	WK AK FAMILY LP	08602 W BRITTANY DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
013818	LUJAN JEREMY R	08436 W CAPRI PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013820	SNAPP COOK LEIF WALTON	06063 S CODY WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
013825	MANN WARREN B	08662 W BRITTANY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013841	SIMONS GARY L	05924 S DOVER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013842	MONTANO SARAH	08681 W BRITTANY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013844	BERTSCHI HANS	08714 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013847	DUARTE ERNESTINA	08601 W BRITTANY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
013853	PETERSEN GARY R	08612 W BRITTANY DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00

FEBRUARY 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	LABRECHE MICHAEL L PERSONAL REP	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	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
023704	DRESS MARY A	07456 S PIERCE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
028379	MOORE ROBIN	05877 W ELMHURST AVE	153.23	153.23	153.23	.00	.00
					15.32	.00	.00
029469	JAMIESON MICHAEL	07942 S VANCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
030370	PASQUARIELLO GREGORY R	08081 S UPHAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	260.06	260.06	.00	.00
					26.01	.00	.00
032597	BALIKO SCOTT W	05971 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032605	GLASS TIMOTHY	05833 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032606	SAGGAU KENNETH WILLIAM	08102 S JAY DR	52.06	26.03	52.06	26.03	26.03
					5.21	2.61	2.61
032616	MOON CONSTANCE RYAN	05832 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	260.06	260.06
					26.01	78.02	78.02
032647	COUTTS JEFFREY A	07622 S AMES WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032648	ELLIOT WAYNE	05821 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032649	SIMMONS BARBARA	07712 S AMES WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032659	PETERSON SCOTT	07677 S DEPEW ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032662	PARKER GREGORY R	05658 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032665	MEKELBURG SHIRLENE	05880 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032667	LANGE WILLIAM L	05950 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032670	BINION WILLIAM S	07930 S KENDALL CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032681	ASH QUENTIN C	05674 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032691	RODRIGUEZ ISMAEL	08112 S JAY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032697	VITALE JAMES W	05952 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032714	YARBOROUGH M PAUL	06127 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032716	JOHNSON ROLAND T	05872 W CHESTNUT AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032730	GREEN TERRILL RAY	07750 S SHERIDAN CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032820	MITCHELL STEPHEN	05793 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032829	BOXCAR HOLDINGS LLC	08071 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032830	GREEN JAN MCPHEE	06182 W ALDER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032835	NELSON ROLAND G	06242 W ALDER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032839	SEBRING ALYCE L	06205 W MONTICELLO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032843	MUNN VALERIE J	07740 S SHERIDAN CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

FEBRUARY 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
032856	CAVANAGH LINDA K	05766 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032864	TINDALL ROBERT J	07522 S AMES WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032868	ANDERSON JAY	05722 W CHESTNUT AVE	128.81	64.40	128.81	64.41	64.41
					12.88	6.44	6.44
032874	BURNETT JARRED E	05854 W ALDER AVE	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
032887	MEYER GAYLE L	05734 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032892	CARROLL JOHN M	05823 W ALDER AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
032894	MAES STEVEN D	07752 S AMES WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
032923	TAGITA KIM M	05931 W CHESTNUT AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
032924	MULLINS TERRY LEE	05776 W CANYON DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032925	STRAWTHER FRANK	05786 W CANYON DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032929	WELTON LARRY E	07987 W CHESTNUT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032931	MELLENTINE KAREN A	05970 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032985	AMIDEI JOHN P	07706 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
032997	JACKS RICHARD D	08340 S SAULSBURY ST	27.01	13.50	27.01	13.51	13.51
					2.70	1.35	1.35
032998	WIPPERMAN JEFFREY CHARLES	08344 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033002	SNEAD SARAH MARIE	07870 W CHATFIELD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033008	ELLIOT WAYNE L	08942 S BALSAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033012	SAUNDERS STACY L	07739 S DUDLEY ST	210.06	105.03	210.06	105.03	105.03
					21.01	10.51	10.51
033022	HAYES FRED W	08646 S YARROW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033029	BRYANT SHEILA J	08165 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033037	WILLNER SEAN M	08170 W MEADOW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033050	BUSH ROBERT	07967 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033054	FRASIER LYLE SCOTT	08704 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033072	STARK MICHAEL D	08502 S BALSAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033073	WYMAN ROBERT D	07770 W CHATFIELD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033079	HAHL TRAVIS B	08910 S AMMONS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033090	WHITTIER MARY S	08458 S SAULSBURY ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
033091	MANDANI STEPHANIE	07690 W MASSEY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033112	MEDLOCK JAMES A	08375 W MASSEY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033145	NEWMAN ROBERT A	07851 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033146	BARBER ROGER L	08126 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033166	DONIZIO MATTHEW	08323 S WADSWORTH CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033173	LANE FRANKLIN G	08365 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033208	BERNALL RONALD C	08909 S ALLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033225	CAVEY KENNETH R	08309 S ALLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033251	WARNER TIMOTHY	08537 S BRENTWOOD ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033262	SALAZAR ANTHONY M	08885 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033264	COOMES TYLER J	08450 S ALLISON ST	192.06	96.03	192.06	96.03	96.03
					19.21	9.61	9.61
033270	FEWELL SHARON	08241 S CARR ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
033312	ALEXANDER CATHERINE M	08475 S YUKON ST	85.06	42.53	85.06	42.53	42.53
					8.51	4.26	4.26
033317	PARR BRYAN	08556 S CARR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033319	KRECKLOW LISA MARIE	08375 W STENE DR	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
033324	HIRCHERT MELISSA	08624 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033336	HYATT GRADY E	08662 S BALSAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033358	ALCOCK THOMAS	08354 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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	52.01	ST 52.01 5.20	.00 .00	.00 .00
033374	HAWK JAMES III	08121 S CARR	60.00	30.00	ST 60.00 6.00	30.00 3.00	30.00 3.00
033392	EVENSON DONALD L	08266 S DOVER	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
033395	TA KIM CHI THI	08184 S CODY	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
033419	BOOTH CYLINDA	08448 S ALLISON	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
033433	RAMOS OSCAR A	08076 S DOVER	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
033436	SALZMAN GLEN L	08875 S BRENTWOOD	52.01	26.00	ST 52.01 5.20	26.01 2.60	26.01 2.60
033450	SEUBERT JEROME	08007 S DOVER	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
033452	BROCK JONATHON G	07870 W MASSEY	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
033464	SOMMA RICHARD P	08455 S YARROW	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
033479	SCHNETZLER THOMAS J	08169 S DUDLEY	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
033488	FOSTER DANIEL H	08174 W BROOK	260.06	260.06	DR 260.06 26.01	.00 .00	.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
033505	VALDEZ PAUL DAMIAN	07730 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033516	JENKINS DAVID T	07705 S CODY ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
033517	GROSS KARL H	07685 S EVERETT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033518	JACOBS JOANNE P	08403 S WADSWORTH CT	110.06	110.06	110.06	.00	.00
					11.01	.00	.00
033558	PHARRIS CASSANDRA S	08658 S ALLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033575	HENNERMAN MELANIE R	07968 S DUDLEY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033581	CHAMBERS TYLER JAY	08860 S AMMONS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033589	PATTERSON JONATHAN	08047 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033609	FEDERAL HOME LOAN MORTGAGE CORP	08894 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	39.01	39.01
033617	PAPROCKI KENNETH R	08577 S ZEPHYR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033633	RICE BRIAN J	08600 S AMMONS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033637	PORTER RANDY J	08675 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033649	THURSTON STEVEN	08844 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033670	MORGAN CHRISTIAN J	08647 S ZEPHYR ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033682	SUAREZ MARK S	08105 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033687	MYERS JERRY L	08449 S ALLISON ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
033722	MARTINEZ DARREN E	08625 S YUKON ST	260.06	.00	260.06	260.06	260.06
					26.01	78.02	78.02
033725	BOTCHER BRIAN J	08856 S YARROW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033742	YOCOM MICHAEL T	07651 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033744	DIXON WENDY LYNNE	08855 S YARROW ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
033767	DEVEX PROPERTIES LLC	08315 S YUKON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033788	HAYDEN HAROLD G	08695 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033792	WALDROP TERRY A	07944 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
033797	BARRETT CRAIG	08580 S AMMONS ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
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	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
033868	WELLS FARGO BANK NA	07950 S UPHAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	39.01	39.01
033909	MCMULLEN JASON M	06490 W CHATFIELD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
033922	TABERSKI EDWIN	08428 S UPHAM WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
033952	BERNAL ABEL	06540 W CHATFIELD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
035906	FREEMAN JENNIFER L	08067 S SAULSBURY ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
064171	FEDERAL NATIONAL MORTGAGE ASSOCIATION	05844 W ROWLAND PL	260.06	130.03	260.06	.00	130.03
					78.02	26.01	39.01
064199	RISER NEIL B	06169 W ROXBURY PL	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
064225	BUNDA CARL D	05454 W ROWLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
064237	WOODS DOUGLAS EDWARD	07080 S MARSHALL ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
065350	BOLACK BRADLEY R	08285 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
066415	ROBERT C HART TRUST	07160 S DEPEW ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
066416	SANTAVY PETR	07035 S CHASE CT	281.54	.00	281.54	281.54	281.54
					84.46	140.77	84.46
066419	GIBSON PRESTON E III	07120 S DEPEW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
066533	CAIN MILDRED A	05690 W PLYMOUTH DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
067134	HARRISON RANDY R	08600 S ZEPHYR ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
067281	THIMSEN PATRICIA A	08326 S YARROW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
067540	BILL E HARRIS & EVELYN L HARRIS REV TRUST	07310 S SHERIDAN CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
067547	MCDONOUGH CAROL A	07250 S SHERIDAN CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
067549	SISNEROS ROCKY A	07200 S SHERIDAN CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
067551	BACA RAYMOND M	07170 S SHERIDAN CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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 / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
067592	GONZALES DONNA WEATHERLY	07092 S LAMAR ST	260.06	130.03	260.06	.00
				78.02	26.01	130.03 / 39.01
067610	NORWOOD STEPHEN A	06974 S KENDALL CT	260.06	130.03	260.06	130.03
				26.01	13.01	130.03 / 13.01
067612	BANK OF NEW YORK MELLON	06995 S KENDALL BLVD	260.06	130.03	260.06	130.03
				26.01	13.01	130.03 / 13.01
069082	ICKE GILBERT LANE	06334 W BURGUNDY DR	260.06	130.03	260.06	130.03
				26.01	13.01	130.03 / 13.01
069091	MASTRONI ANGELA N	06391 W BRITTANY PL	260.06	130.03	260.06	130.03
				26.01	13.01	130.03 / 13.01
069635	KINRADE EUNICE	09080 W FAIRVIEW AVE	260.06	130.03	260.06	130.03
				26.01	13.01	130.03 / 13.01
070466	ROBISON JON D	06021 S MARSHALL DR	52.01	26.00	52.01	26.01
				5.20	2.60	26.01 / 2.60
070467	ESTES JON B	06031 S MARSHALL DR	260.06	130.03	260.06	130.03
				26.01	13.01	130.03 / 13.01
070811	BRITE WAYNE A	05397 W PORTLAND DR	260.06	130.03	260.06	130.03
				26.01	13.01	130.03 / 13.01
070873	SHELAFO TERESA A	07197 S INGALLS WAY	52.01	26.00	52.01	26.01
				5.20	2.60	26.01 / 2.60
071231	COATES STEPHEN A	05235 W QUARLES DR	260.06	130.03	260.06	130.03
				26.01	13.01	130.03 / 13.01
071612	NANCY A MOORE REVOCABLE TRUST	05331 W GEDDES PL	52.01	26.00	52.01	26.01
				5.20	2.60	26.01 / 2.60

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
072190	GARRETT ERIN D	08043 S CARR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
072194	BIKER PROPERTIES ONE LLC	07777 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
072294	BOXWELL ANALISA ATENCIO	05667 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
072295	SMITH HEATHER ELAINE	05747 W ELMHURST AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
072640	LAMERS NICHOLAS J	06082 S MARSHALL DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
072649	NEWBY DEBORAH L	06082 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
072894	DOLEZAL DONALD F	05286 W PORTLAND DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
073137	ROMANO MICHAEL R	06384 W LEAWOOD DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
073139	DAHLIN BRITANIA E NKA	06076 S LAMAR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
073314	HUGHES ELSIE MARIE	05239 W GEDDES AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
073328	RUSK DAVID F	05332 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	39.01	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
073591	BRIGMAN WILLIAM D	08485 W CAPRI PL	141.15	70.57	141.15	70.58	70.58
					14.12	7.06	7.06
073603	MORITZ BENJAMIN	06278 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
073604	SWINK JAMES KENNETH JR	06229 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
073611	SHERMAN DONALD G	07962 S JAY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
073621	MELIN MICHAEL E	07594 S DEPEW WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
073622	BLACK DARREN R	07604 S DEPEW WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
073809	LOTT DWIGHT D	08727 S ZEPHYR ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
074079	ANDERSON BRIAN B	06050 S MARSHALL DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
074311	BAIRD R KEVIN	05826 W CANYON AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
074347	WILSON ROBERT L	06680 W CHATFIELD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
074404	POULTON KIRK A	06043 S LAMAR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
074429	DOSMANN ROBERT J JR	06244 W LEAWOOD DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

FEBRUARY 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	CHRISTINE E SOUTHCOTT LIVING TRUST	07690 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
074944	YOCUM ADAM J	08584 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
074945	GLASGOW KANDIS K	08554 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
075447	DELANDER CHERYL H	07225 S DEPEW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
075951	HUGHES CHRISTOPHER K	07264 S CHASE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
075993	BERNAT JAMES JOSEPH	05442 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076119	FYKE BETTY J	05500 W CARYL AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
076278	BORT JOHN E JR	07650 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076280	TRUJILLO ROBERT M	07630 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076284	BEESON MICHAEL	06115 W FAIRVIEW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076286	ROSENOFF CAROL	07747 S GRAY ST	52.01	.00	52.01	.00	52.01
					15.60	10.40	15.60
076288	LINNEBUR MICHAEL E	06033 W FAIRVIEW AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

FEBRUARY 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
076293	FRENCH JOHN E	07746 S GRAY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076295	FEDERAL NATIONAL MORTGAGE ASSOCIATION	07550 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076583	SAVILLE RICHARD NYLE	06251 W BRITTANY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
076585	BAKER JESSE H	06324 W BURGUNDY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078715	FREEMAN CHAD A	07691 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078739	BERVIK GLENOLA C	06097 S MARSHALL DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
078751	CASPER JIMMY D	06077 S LAMAR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078767	JONES DAVE G	06269 W FAIR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078775	CAMPTON LAURENCE R	06202 W MAPLEWOOD DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
078785	LEIKER GREGORY	06382 W MAPLEWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
078794	BOLTON RICHARD	06211 W MAPLEWOOD PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
078799	ORNELAS DENNIS	06140 W MAPLEWOOD PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1175	CITY OF LITTLETON 2012	422,104.55	.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
078803	SANTISTEVAN STARLA J	06250 W MAPLEWOOD PL	260.06	260.06	130.03	130.03
			130.03	26.01	13.01	13.01
078842	DRUHOT JAMES J	05863 W MAPLEWOOD DR	260.06	260.06	130.03	130.03
			130.03	26.01	13.01	13.01
078872	ARMAO RICHARD J	05979 W FAIR DR	260.06	260.06	130.03	130.03
			130.03	26.01	13.01	13.01
078875	STUMF STERLING S	06039 W FAIR DR	260.06	260.06	130.03	130.03
			130.03	26.01	13.01	13.01
078880	CREASON RONALD JR	05750 W FAIR DR	260.06	260.06	130.03	130.03
			130.03	26.01	13.01	13.01
078893	GUTIERREZ PHILIP L	06038 W FAIR DR	260.06	260.06	130.03	130.03
			130.03	26.01	13.01	13.01
078910	ORTON ERIC W	06468 W FAIR DR	260.06	260.06	130.03	130.03
			130.03	26.01	13.01	13.01
079313	BUTLER PAUL L	07557 S DEPEW ST	52.01	52.01	26.01	26.01
			26.00	5.20	2.60	2.60
079316	MOUDAFFAR SHELLIE EL	05658 W KEN CARYL PL	260.06	260.06	130.03	130.03
			130.03	26.01	13.01	13.01
079317	HENSLEY CYNTHIA S	05718 W KEN CARYL PL	260.06	260.06	130.03	130.03
			130.03	26.01	13.01	13.01
079324	GRIMES STEVEN A	07628 S EATON WAY	75.06	75.06	37.53	37.53
			37.53	7.51	3.76	3.76
079927	MARRIOTT COY B	08396 S UPHAM WAY	260.06	260.06	130.03	130.03
			130.03	26.01	13.01	13.01

FEBRUARY 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
079969	MARTINEZ LANCE D	08472 S UPHAM WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
079983	NEGRETTI ARTHUR	08548 S UPHAM WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080013	STONE ROBERT A	08492 S UPHAM WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080020	GALLEGOS ERIK A	08418 S UPHAM WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080023	MCCLURG GARY GORDON	08430 S UPHAM WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080346	STRANAHAN THOMAS E	07646 S INGALLS ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080350	SMITH GARY J	07676 S INGALLS ST	260.06	130.03	260.06	.00	130.03
					78.02	26.01	39.01
080379	PARMAN KEVIN J	07622 S GRAY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080399	MCDANIEL SCOTT	06188 W KEN CARYL PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
080418	JARAMILLO RICARDO	05657 W KEN CARYL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080419	FEDERAL NATIONAL MORTGAGE ASSOCIATION	05687 W KEN CARYL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080423	WAGNER PATTI A	05817 W KEN CARYL PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080426	BURCHIK CHAD R	05867 W KEN CARYL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080427	MONTGOMERY RYAN N	05887 W KEN CARYL PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080428	DAVIES STEVEN	05927 W KEN CARYL PL	51.51	25.75	51.51	25.76	25.76
					5.15	2.57	2.57
080429	HENDRICKS ERON	05947 W KEN CARYL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080430	BISGARD JAMES C	05967 W KEN CARYL PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080590	HACKETT BRENT	08247 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080592	OSS BRIAN D	08107 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	260.06	260.06	.00	.00
					26.01	.00	.00
080608	SCHNEEKLOTH CALEB J	08041 S CARR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080611	BRAMLET FRED	07942 S CARR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080618	DAVIS TAMARA	07905 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080632	ZORDEL FLOYD M	08060 S ESTES ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
080662	WEISS MICHAEL B	07757 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080665	CHURCH KENNETH E	07790 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080673	KELLY SHARON Y	08845 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080683	OLIN RICHARD J	07835 S EVERETT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080693	ELIZONDO CRISTINA V	08985 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
080708	HASKINS TROY S	07838 S FLOWER ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
080712	9105 WEST ELMHURST AVENUE LAND TRUST THE	09105 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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 / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
080722	GOLDEN THREAD LIVING TRUST	07730 S GARRISON ST	258.88	258.88	.00	.00
				25.89	.00	.00
080739	WELLS KIM	07604 S EVERETT ST	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
082009	LAPE MICHAEL R	07667 S DEPEW ST	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
082014	ADREAM LLC	07668 S EATON WAY	137.51	137.51	.00	.00
				13.75	.00	.00
082016	KOENIG PAMELA S	07648 S EATON WAY	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
082398	HODGE GEORGE E	08803 S BALSAM ST	52.01	26.00	26.01	26.01
				5.20	2.60	2.60
082452	MICHAEL LYNN	08800 W KEN CARYL AVE	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
082456	SWANSON RICHARD W	07592 S ESTES CT	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
082539	MAHANA DANNY PERSONAL REP	08688 S ALLISON ST	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
082551	RILEY LANCE P	08483 S BALSAM ST	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
082684	COUCH RENEE E	08446 S UPHAM WAY	260.06	130.03	130.03	130.03
				26.01	13.01	13.01
082685	INTEGRITY RESOURCES LLC	08436 S UPHAM WAY	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
082700	BASYE CATHERINE L	08270 W MEADOW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082731	DUFAULT TINA L	07734 S FENTON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082754	WASENDORF DAVID E	07775 S HARLAN WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
082756	ASPINALL RICHARD M JR	07783 S HARLAN WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084227	ARCHULETA LEONDRO	06440 W CHATFIELD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084230	REISBECK BRANDON PHILLIP	06455 W KINGSLEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084232	INGMAN JAMES E	06485 W KINGSLEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084235	FEDERAL NATIONAL MORTGAGE ASSOCIATION	06535 W KINGSLEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084236	HENDRICK LINDA GIBSON	06555 W KINGSLEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084252	SINGLETON CARLTON W	06530 W KINGSLEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
084253	WEDEL CURTIS	06510 W KINGSLEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
086460	SCHWABAUER BARRY D	06871 S KENDALL BLVD	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
087280	ALLYN ANGELIA	08106 S DOVER ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
091280	JOHNSON LINDA	07451 S UPHAM ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
091332	RYAN TERRI JEAN	07369 S QUAY CT	260.06	130.03	260.06	130.03	130.03
					78.02	65.02	39.01
091336	WESTERMAN JACKIE M	07632 W GLASGOW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091339	HUNTSMAN SEAN E	07391 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091340	BENDIG ZANE	07411 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091341	TURLEY KENNETH D	07421 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091346	GEORGE JONATHAN S	07481 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091347	CROCKER DANA P	07491 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091376	MC LAUGHLIN EDWARD J JR	06983 W HINSDALE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091378	WHEELER MICHAEL	07013 W HINSDALE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
091386	CORKERY PATRICK H	07172 W GLASGOW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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 / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
091387	BROWN CRISTYL M	07142 W GLASGOW PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
091390	BURNETT FRANK	07052 W GLASGOW PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
091394	GUMMERE KAREN NIELSEN	07153 W HINSDALE DR	260.06	260.06	260.06	.00
				26.01	.00	.00
091406	MANNA DAVID S	07266 S PIERCE CT	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
091410	MYERS LAURA C	07326 S PIERCE CT	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
091414	PREZIOSI JUSTIN P	06924 W HINSDALE DR	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
091416	ROSENBERG WILLIAM B	07237 S PIERCE CT	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
091417	MERCHEN AVRAN R	07257 S PIERCE CT	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
093315	RICHARDS JEFFERIE R	07941 S LAMAR ST	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
093319	SCHROEDER DOUGLAS L	08011 S LAMAR ST	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
093337	KAREN R MAXWELL LIVING TRUST	06467 W CLIFTON PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
093343	GALLACHER KIMBERLY D	08078 S MARSHALL ST	260.06	130.03	260.06	130.03
				26.01	13.01	13.01

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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093351	GERGEN JAMES D	08126 S LAMAR CT	258.88	129.44	258.88	129.44	129.44
					25.89	12.95	12.95
093352	DIEDERICHS NICOAL	08116 S LAMAR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093361	HUGHES TIMOTHY SCOTT	08099 S MARSHALL ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093378	HORTON THOMAS G	06428 W CLIFTON PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
093382	ROBBINS RICHARD L	06468 W CLIFTON PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
093393	KRAMER RICHARD A II	08239 S MARSHALL ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093403	SMITH BRIAN J	08218 S MARSHALL ST	25.00	12.50	25.00	12.50	12.50
					2.50	1.25	1.25
093411	MIKITA AARON	08261 S MARSHALL CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
093421	WINKS CHARLES L	06412 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093426	AUGAT BRIAN L	06532 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093427	NAGLE DONNA R	06552 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093594	DOWLING MICHAEL W	07156 S NEWLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093618	HUGHES JEANNE M	06419 W ROXBURY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093640	FISCHER SHAWN M	06651 W FROST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093648	VALVERDE JEFFERY	06632 W FROST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093649	ROBERT J AYERS FAMILY TRUST	06612 W FROST AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
093660	PANCZAK JODI	06674 W GEDDES AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093678	MOLL JEFFREY	06657 W HINSDALE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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 PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
093729	OBRIEN KLASSEN FAMILY LIVING TRUST	06371 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093744	MARTIN MARK A	06961 S NEWLAND CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
093771	FEDERAL NATIONAL MORTGAGE ASSOCIATION	06755 W ROWLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093780	HAMBLEN CHRISTOPHER C	07157 S NEWLAND ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
093799	ZIRGER VIOLA R	06763 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
093804	SNYDER WILLIAM M	06987 S NEWLAND ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
097607	MAHANNA GEORGE THOMAS	06517 S BRENTWOOD WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
097616	DANYLIW JOHN W	06563 S BRENTWOOD WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
097622	HEDGLIN ROLAND D	08210 W CALHOUN DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
097643	VONREE ANTHONY	08045 W CALHOUN PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
097645	RAMIREZ STEVEN E	08002 W EUCLID PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	CORCORAN MERLIN T	07942 W EUCLID	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097659	LUDVIK JAMES SCOTT	07901 W EUCLID	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097684	GRAHAM JAMES A	08240 W HOOVER	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097691	BEDORE NARCENE	08060 W HOOVER	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097694	PEARSON THOMAS A	06526 S BRENTWOOD	260.06	130.03	WAY 260.06	130.03	130.03
					26.01	13.01	13.01
097696	ZIMBLIS JUSTIN C	06536 S BRENTWOOD	52.01	26.00	WAY 52.01	26.01	26.01
					5.20	2.60	2.60
097698	RENEW HOMES LLC	06546 S BRENTWOOD	260.06	.00	WAY 260.06	.00	260.06
					78.02	52.01	78.02
097704	SMITH GERALD R	06555 S BALSAM	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
097706	JIMENEZ DOMINIC M	06535 S BALSAM	260.06	260.06	CT 260.06	.00	.00
					26.01	.00	.00
097736	HUDSPETH MARJORIE	06516 S AMMONS	52.01	26.00	CT 52.01	26.01	26.01
					5.20	2.60	2.60
097772	ROSENBERG WILLIAM B	06525 S ALLISON	260.06	130.03	ST 260.06	130.03	130.03
					26.01	13.01	13.01
097797	PERENYI STEPHANIE ANN	06506 S TELLER	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097804	MARTINEZ TONY	07244 W WALKER	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097818	VALDEZ MICHAEL A	07231 W WEAVER	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
097826	TRUJILLO BERNARDO A JR	07385 W WALKER	52.03	26.01	DR 52.03	26.02	26.02
					5.20	2.60	2.60
097835	CASEY SHANNON MICHAEL	07681 W PEAKVIEW	260.06	130.03	AVE 260.06	130.03	130.03
					26.01	13.01	13.01
097859	BURNS DIANE LEE	06523 S VANCE	260.06	130.03	ST 260.06	130.03	130.03
					26.01	13.01	13.01
097892	THOMANN DOREEN D	06600 S UPHAM	260.06	130.03	ST 260.06	130.03	130.03
					26.01	13.01	13.01
097894	FEDERAL NATIONAL MORTGAGE ASSOCIATION	06611 S UPHAM	260.06	130.03	ST 260.06	130.03	130.03
					26.01	13.01	13.01
098004	MANN RICKI L	06112 W ARBOR	260.06	130.03	AVE 260.06	130.03	130.03
					26.01	13.01	13.01
098008	JENSEN GEIR MIKAEL	06309 S HARLAN	260.06	130.03	WAY 260.06	130.03	130.03
					26.01	13.01	13.01
098019	TAFOYA FRANCES MARGARET	06449 S HARLAN	260.06	130.03	WAY 260.06	130.03	130.03
					26.01	13.01	13.01
098021	HALUSKA CAROL F	06436 S INGALLS	260.06	130.03	ST 260.06	.00	130.03
					78.02	26.01	39.01

FEBRUARY 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
098030	MEDINA JEROME J JR	06326 S INGALLS ST	52.06	26.03	52.06	26.03	26.03
					5.21	2.61	2.61
098038	FEYAD RHONDA SUE	06293 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098049	GIDDENS PATRICK	06357 S INGALLS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098060	ROSENQUIST ERIK S	06334 S JAY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098061	GRAHAM KAREN E	06324 S JAY WAY	135.06	67.53	135.06	67.53	67.53
					13.51	6.76	6.76
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	52.01	78.02
098091	MAULDIN BRIAN KARL	06341 S KENDALL ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098131	BRAAFHART DANIEL	06471 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098143	NOYES SAMUEL B	06161 W ARBOR AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098150	RALEY DIANE M	06378 S HARLAN WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098151	MURPHY DANIEL J	06368 S HARLAN WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	260.06	260.06	.00	.00
					26.01	.00	.00
098165	SMITH CHARLES R	06401 W ELMHURST AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098176	NIETO MARY	06711 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098184	PERKINS MARY E	07908 S MARSHALL ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098191	STERLING CATHERINE	07973 S LAMAR CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098195	ROTH DAVE T	07942 S LAMAR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098196	CARPENTER JOHN F JR	07932 S LAMAR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098221	VANDEWEERT DAVID J	08131 S MARSHALL CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098237	REED TOD W	07984 S NEWLAND CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098257	CONNORS MICHAEL B	08145 S NEWLAND CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098273	GUILIANO ANTHONY L	06688 W CLIFTON PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098277	KELLIHER SYLVIA A	08123 S OTIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	CAMPOS ROBERT DAVID	08063 S OTIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098281	DOWNEY WILLIAM T	08043 S OTIS CT	176.31	88.15	176.31	88.16	88.16
					17.63	8.81	8.81
098283	PAINTER KATHLEEN NEUHART	08013 S OTIS CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098296	HINRICHSEN HENRY A III	07320 S WEBSTER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098305	PIKE ZACHARY DEAN	07257 S VANCE CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098306	BEILMAN BRANDI K	07267 S VANCE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098308	HOSKINS KASEY N	07281 S VANCE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098311	ROBERTS GARY W	07286 S VANCE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098328	RAYMOND GREGORY	07272 S VANCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098330	MOEDER KATHLEEN J	07398 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098333	PONZO BONNIE M	07275 S UPHAM CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
098336	THOMPSON GARY H	07315 S UPHAM CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
098370	LOVATO KELLY	07294 S TELLER	52.01	26.00	CT 52.01 5.20	26.01 2.60	26.01 2.60
098378	COATS CALEB L	07158 W FROST	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
098380	FARRELL WILLIAM R	07118 W FROST	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
098396	HARTZELL ARTHUR K	06975 W FREMONT	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
098407	WILSON BRADY	07195 W FREMONT	27.01	13.50	PL 27.01 2.70	13.51 1.35	13.51 1.35
098425	CLAYTON WILLIAM B	07438 S TELLER	260.06	260.06	ST 260.06 26.01	.00 .00	.00 .00
098432	DOLIF CHAD M	07429 S TELLER	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
098441	MC GUIRE J PATRICK	07421 S UPHAM	52.01	26.00	ST 52.01 5.20	26.01 2.60	26.01 2.60
098442	VON KAENEL PHILIP A	07431 S UPHAM	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
098449	HURTADO SIJIFREDO	07372 S VANCE	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
098450	LACEWELL CLIFFORD B	07362 S VANCE	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01

FEBRUARY 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
098453	CLEGHORN RICK E	07343 S VANCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098454	MOON RYAN C	07353 S VANCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098468	GIFT WILLIAM M JR	07037 W FROST PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098483	DANIELS ROBERT P	06966 W FREMONT PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098492	HOYT STEPHEN M	07428 W FREMONT DR	50.06	25.03	50.06	25.03	25.03
					5.01	2.51	2.51
098501	STAFFORD ROLLIE M III	07318 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098503	NEVIUS JOSEPH B	07288 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098513	MARTINEZ ANGEL R	07219 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098515	MOYER LOUIS B JR	07259 W FROST DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
098516	BAC HOME LOANS SERVICING LP	07279 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098524	RICHARDS DOUGLAS E	07399 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098529	MORTGAGE INVESTMENTS ENTERPRISES LLC	07479 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
098545	BUSH JOSEPH I	07200 S WEBSTER	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
098546	JONES JERRY C	07210 S WEBSTER	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
098549	FEDERAL HOME LOAN MORTGAGE CORP	07437 W FREMONT	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
098554	ZUFFELATO JAMES SCOTT	07357 W FREMONT	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
098555	SMITH STEVEN W	07347 W FREMONT	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
098557	COLEMAN RICHARD M	07327 W FREMONT	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
098569	CAMPBELL JANEL A	07181 S TELLER	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
098570	WARREN JOHN L	07173 S TELLER	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
098581	FYE MICHAEL	07281 S WEBSTER	52.01	26.00	ST 52.01 5.20	26.01 2.60	26.01 2.60
098583	GRUENLOH GREGORY	07271 S WEBSTER	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
098588	GRAVES KIMBERLY LYNN	07201 S WEBSTER	260.06	260.06	ST 260.06 26.01	.00 .00	.00 .00

FEBRUARY 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
098595	HAYES THOMAS E	07233 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098603	CODNER DON	07063 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098612	WAINWRIGHT CHRISTINE M	06970 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098616	LARGENT GERALDINE M	07120 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098618	KINGSFORD MARLENE K	07140 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098631	MARIANO JOSEPH E	07028 W ROXBURY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098642	SARDAKOWSKI NATHANAEL	07085 W ROWLAND AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098651	THOMPSON JEFFREY E	06880 W QUARTO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098654	RIVERS JEFFREY H	06930 W QUARTO PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098657	MILLER WILLIAM M	06979 W QUARTO PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
098660	SCHELD DANIEL L	06919 W QUARTO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
098670	SALAS MOSES R	06906 W ROWLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	156.01	78.00	156.01	78.01	78.01
					15.60	7.80	7.80
098695	WARD JAMES A	07056 S PIERCE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
100443	KOESTER ANTHONY R	05536 W INDORE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
100449	DAVIS BRUCE M	05559 W HINSDALE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
100473	BAUMGARTEN MICHAEL W	05487 W HINSDALE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
100478	RICHARDSON JENNIFER S	05480 W HINSDALE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
100532	STOKES ROBERT L	07309 S INGALLS	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
100543	DEGIOVANNI JAMES A	06054 W INDORE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
100556	HANSON HOWARD M	07448 S INGALLS	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
100557	PARKE ROBERT V JR	07418 S INGALLS	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
101046	ANDRADE RONALD J	07443 S DEPEW	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
101052	BANK OF THE WEST	07479 S DEPEW	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

FEBRUARY 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
101066	BROICK RICHARD D	06135 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
102402	GORMAN MATTHEW D	07764 W QUARTO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
102691	DORFMAN ALEX H	07604 W QUARTO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
102699	NORKETT SHEILA	07002 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
102702	LIKER ILDIKO	06979 S YUKON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
102711	NASH SCOTT L	06986 S WADSWORTH CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
102745	CROSLIN JENNIFER RAE	07533 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
102749	MATTHEWS ANN SMITH	07532 W OTTAWA PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
102751	SCOTT JIMMY K	07522 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
102763	MUSELMAN DAVID J	06872 S WEBSTER WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
102764	ABBOTT KAY A	06862 S WEBSTER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
102775	MURILLO CATHRINE E	06885 S WADSWORTH CT	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
102776	KING LINDA J	06895 S WADSWORTH CT	156.06	78.03	156.06	78.03	78.03
					15.61	7.81	7.81
102788	TRICAMO FRANK A	06888 S YUKON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103222	HEWITT BETTY L	08077 W CALEY PL	26.00	13.00	26.00	13.00	13.00
					2.60	1.30	1.30
103247	HENDRICKS JAMES	08208 W CALEY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103252	BILLINGS ROBERT J	06340 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103287	MAXWELL ROSEMARY A	06326 S ZEPHYR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103289	BOBBITT MICHAEL S	06346 S ZEPHYR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103300	THOMAS SCOTT R	07809 W CALEY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103310	PENNINGTON RUSSELL W	06350 S YARROW ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103332	FORD DAVID N	07847 W PEAKVIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103359	RANCHER JOE LLC	07680 W CALEY DR	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
103379	GILBERT JAMES M	06316 S TELLER CT	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02

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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103419	MYERS JUDITH K	08171 W WALKER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
103420	EVANS THERESA L	08131 W WALKER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
104946	DROBNY RONALD G	05703 W MAPLEWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
104947	TROBEC MOLLY MACKAY	05713 W MAPLEWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
104955	SALAZAR DAVID J	06276 S GRAY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
104973	ELLIS MICHAEL L	06349 S FENTON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
105002	ANDERSON CHAD	06357 S GRAY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
105003	BEASLEY DAVID E	06367 S GRAY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
105014	NICHOLS JEFF J	05475 W LEAWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
105027	PECH JULIE N	06372 S BENTON WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
105041	LEE BARBARA	06347 S BENTON WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
105108	LONDON CONNIE S	06304 S EATON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
105109	THOMPSON BUCHANAN SCOTT A	06324 S EATON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
105138	HEYKOOP BRADLEY J	06320 S FENTON CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
105149	BEERS KEVIN L	06305 S EATON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
105158	STRINGER CHRISTOPHER DANIEL	06155 S EATON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106069	CORRAY JORDAN	07679 W FREMONT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106073	BURROWS R SCOTT	07759 W FREMONT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106108	FORD BENJAMIN HAROLD	07669 W FROST DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
106114	GALLEGOS GERALD R	07539 W FROST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106131	WEST ERIKA	07325 S YUKON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106132	COX MICHAEL A	07315 S YUKON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106141	SHARP KEVIN	07678 W FROST DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106155	SKAFF ANDREW J	07348 S YARROW WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106181	HOSLER SUSAN E	07390 S ZEPHYR WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106182	PATTON ROLAND L	07392 S ZEPHYR WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106203	BAC HOME LOANS SERVICING LP	08116 W GEDDES AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106204	BLEAU BRIAN	08126 W GEDDES AVE	197.46	98.73	197.46	98.73	98.73
					19.75	9.88	9.88
106205	HERRON DAVID	08136 W GEDDES AVE	210.06	.00	210.06	210.06	210.06
					21.01	21.01	21.01
106208	CAVANAUGH DENIS J	08166 W GEDDES AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
106234	LYONS PATRICK G	08097 W FROST PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106238	ROSENTHAL FRANCENIA L	08057 W FROST PL	260.13	130.06	260.13	130.07	130.07
					26.01	13.00	13.00
106264	FRIESEN CRAIG M	08166 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106280	HARRIS KAREN A	07172 S AMMONS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106288	WILSON WILLIAM G	08080 W FREMONT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106290	WILLIAMS JAMES DOUGLAS	08120 W FREMONT AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
106298	SARCLETTI VICKIE	08115 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106301	DRAPER CYNTHIA S	08075 W FREMONT DR	52.01	.00	52.01	52.01	52.01
					5.20	5.20	5.20
106315	RODRIGUEZ GABRIEL G	07276 S ALLISON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106333	BRADY ROBERT E III	07202 S ZEPHYR WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106342	CHADWICK CHADD K	07234 S ZEPHYR WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106348	CARAVAN VLADIMIR	07215 S YARROW ST	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
106354	GOLWITZER JOSHUA L	07212 S YARROW CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106360	HALL DEBRA J	07223 S YARROW CT	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
106361	HARTLEY TONY	07217 S YARROW CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
106365	DEBOER BETTY	08009 W FREMONT AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
106728	BRAND BILLY J	06221 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107015	HOYT ROBERT S	07820 S LAMAR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107020	BORTOLINI MONICA C	07833 S LAMAR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107025	BARROS BENITA J	06459 W DAVID DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107060	BLAND RONALD S	07844 S MARSHALL ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107073	HURLEY JAMES P	07802 S NEWLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107145	IBURG RICHARD J	07764 S LAMAR CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
107147	WENZINGER THOMAS R	07774 S LAMAR CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
107164	USINGER DAVID D	07681 S KENDALL BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107172	ARZOLA GREGORY A	06362 W MORRAINE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
107227	MICHEL KARIN	07568 S LAMAR	260.06	260.06	WAY 260.06 26.01	.00 .00	.00 .00
107234	PHILLIPS JAMES	07607 S NEWLAND	35.00	17.50	ST 35.00 3.50	17.50 1.75	17.50 1.75
107243	PARHAM PAUL	07546 S NEWLAND	260.14	130.07	ST 260.14 26.01	130.07 13.01	130.07 13.01
107255	NEWLAND ST LLC	07637 S NEWLAND	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
107315	HOFFSCHNEIDER JOHN B	07665 W ONTARIO	52.01	26.00	PL 52.01 5.20	26.01 2.60	26.01 2.60
107327	VANDEMARK LENORE	07674 W ONTARIO	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
107329	ENNEY GARY M	07714 W ONTARIO	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
107332	DEGIORGIO BRIAN	07814 W ONTARIO	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
107334	FORNSTROM TIMOTHY J	07834 W ONTARIO	52.01	52.01	PL 52.01 5.20	.00 .00	.00 .00
107335	LENZ JARED D	07844 W ONTARIO	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
107358	REYNOLDS HAROLD	06861 S ZEPHYR	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	26.00	52.01 5.20	26.01 2.60	26.01 2.60
107367	ELKINS JAMES B	07979 W PORTLAND AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107371	TOLL ROBERT J	07939 W PORTLAND AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107379	CORDOVA HAROLD	07859 W PORTLAND AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107395	CLARKSON MICHAEL S	08025 W ONTARIO PL	52.01	26.00	52.01 5.20	26.01 2.60	26.01 2.60
107402	JONES GARY L	08095 W ONTARIO PL	260.06	260.06	260.06 26.01	.00 .00	.00 .00
107418	BARONE GREGORY JOHN	08192 W QUARTO DR	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107419	HOWELL JOSEPH P	08172 W QUARTO DR	260.06	260.06	260.06 26.01	.00 .00	.00 .00
107422	MENARD DAVID M	08112 W QUARTO DR	260.06	260.06	260.06 26.01	.00 .00	.00 .00
107434	JOHNSON CHARLES	07036 S AMMONS ST	260.06	260.06	260.06 26.01	.00 .00	.00 .00
107436	VERNER TODD A	07056 S AMMONS ST	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107440	TAYLOR HELEN MARIE	07069 S ALLISON WAY	40.06	20.03	40.06 4.01	20.03 2.01	20.03 2.01

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	65.01	130.03 13.00	65.02 6.50	65.02 6.50
107445	SABIN THOMAS W	06959 S ALLISON WAY	52.01	26.00	52.01 5.20	26.01 2.60	26.01 2.60
107455	LALLAS JASON P	07940 W PORTLAND AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107467	VELASQUEZ RAUL M	07820 W PORTLAND AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107473	GORTON DAVID W	07813 W QUARTO AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107476	ROBERTS BRUCE P	07843 W QUARTO AVE	130.00	65.00	130.00 13.00	65.00 6.50	65.00 6.50
107482	YATRIBI MUSTAPHA	07903 W QUARTO AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107498	MAY WENDELL L	07934 W QUARTO AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107500	MCKELVY KEVIN	07914 W QUARTO AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107527	SAULNIER THOMAS J	07952 W QUARTO DR	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
107535	WILLIS GERALD K	07082 S YARROW ST	208.05	104.02	208.05 20.81	104.03 10.40	104.03 10.40
107980	FORSBERG LAURIE ANN	06178 S CARR CT	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107992	GONZALES JULIAN JR	06226 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107998	SCHOONOVER BROOKE	08526 W ARBOR PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
107999	MARTINEZ REGINA A	08546 W ARBOR PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108005	DEASY MICHAEL	08612 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108018	BROOKS REGINALD J L	06239 S GARRISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108029	ZAHLLER KIRK A	06276 S FLOWER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108042	CONLEY MATTHEW T	09036 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108047	CAMERON RANDELL W	08926 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108048	SLAGLE DAVID	08906 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108049	NAGLE KYLE R	06283 S EVERETT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108054	CHARLES ANTHONY C	08822 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108066	PATTERSON DESIREE	09162 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108067	VEGA BRENDA	09182 W ARBOR AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108070	CLARK DEBORA	06260 S FIELD CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108075	NICHOLS LAWRENCE W	08942 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108091	RAMIREZ GABRIEL J	08782 W FAIR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108101	BADALPOUR JOSEPH	08673 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108115	HAGGETT ARTHUR M III	09043 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108118	MYERS ANTHONY P	08973 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108119	BROWN ROGER	08963 W ARBOR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108127	BELLO JOSHUA A	08773 W FAIR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108139	SIERRA ALONZO L	08653 W FAIR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108156	HERRERA ALEX	06181 S CODY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108172	STRYZAK JEFFERY GERALD	06112 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108194	GARRETT KEN	06051 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108196	MCCLAIN TONI G	06032 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108206	ELSHOLZ JEFFREY	06074 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108212	CHACON FRANCISCA	06123 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108229	PAGE MITCHELL	09178 W MAPLEWOOD DR	260.06	130.03	260.06	.00	130.03
					78.02	26.01	39.01
108231	CUARON KAREN S	09148 W MAPLEWOOD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108238	LANDRE PETER A	06126 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108249	JASKE PAUL	08968 W MAPLEWOOD DR	27.01	13.50	27.01	13.51	13.51
					2.70	1.35	1.35
108271	UPDYKE HANS F	06130 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108283	KORAH CHACKO V	09267 W MAPLEWOOD DR	50.81	25.40	50.81	25.41	25.41
					5.08	2.54	2.54
108291	JONES WAYNE L	09135 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108294	OBRIEN BRENDON J	09215 W MAPLEWOOD AVE	110.06	55.03	110.06	55.03	55.03
					11.01	5.51	5.51
108312	ANDERSON JAMES W	06006 S GARLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108314	GERLE JANICE SALAZAR	06002 S GARLAND WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108328	KAHLER JEREMY DAVID	09386 W MAPLEWOOD PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108330	JOHNSON GAIL D	06146 S HOLLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	39.01	39.01
108332	KERFOOT ROBERT A	06143 S HOLLAND ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108337	BLACK CLAUDIA J	06117 S HOLLAND ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108350	RIGIROZZI MICHAEL J	09344 W CAPRI AVE	190.24	95.12	190.24	95.12	95.12
					19.02	9.51	9.51
108357	LINDNER LAURIE L	09333 W CAPRI AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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	MEJIA RONY R	09308 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108364	MUKIISA MIKE JOHNSON	09348 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108366	ROCKLAND INVESTMENTS LLC	09358 W LAKE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108387	BURIANEK JASON D	09319 W LAKE DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108388	SHANK MONICA	09329 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108395	TURNER SCOTT	09388 W BRITTANY AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108404	DEUTSCHE BANK TRUST CO AMERICAS TRUSTEE	09461 W LAKE AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108408	DUNNING MICHAEL E	09580 W BURGUNDY AVE	135.06	67.53	135.06	67.53	67.53
					13.51	6.76	6.76
108410	LUPTON ERIC N	09600 W BURGUNDY AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108413	SCHNEIDER RYAN M	05947 S INDEPENDENCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108414	MCBRIDE LARRY	05937 S INDEPENDENCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108415	VASTA LAURA E	09378 W BRITTANY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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 / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
108416	SECRETARY OF HOUSING & URBAN DEVELOPMENT	09372 W BRITTANY AVE	260.06	260.06	.00	.00
				260.06	.00	.00
				26.01	.00	.00
108419	WAGGONER TROY	09359 W BURGUNDY AVE	260.06	130.03	130.03	130.03
				260.06	130.03	130.03
				26.01	13.01	13.01
108426	BERTSCHI HANS R	09447 W BRITTANY AVE	260.06	130.03	130.03	130.03
				260.06	130.03	130.03
				26.01	13.01	13.01
108433	VAN MATHEW	09377 W BRITTANY AVE	260.06	130.03	130.03	130.03
				260.06	130.03	130.03
				26.01	13.01	13.01
108434	LINNEBUR ERIC	09371 W BRITTANY AVE	260.06	130.03	130.03	130.03
				260.06	130.03	130.03
				26.01	13.01	13.01
108438	MORA JOEY P JR	05932 S GARLAND WAY	260.06	130.03	130.03	130.03
				260.06	130.03	130.03
				26.01	13.01	13.01
108440	DEVCO PROPERTIES LLC	09617 W BRITTANY AVE	260.06	260.06	.00	.00
				260.06	.00	.00
				26.01	.00	.00
108443	WALTER LAURA LYNN	05946 S INDEPENDENCE ST	260.06	130.03	130.03	130.03
				260.06	130.03	130.03
				26.01	13.01	13.01
108444	AYERS JAMES R	09569 W BURGUNDY AVE	260.06	130.03	130.03	130.03
				260.06	130.03	130.03
				26.01	13.01	13.01
108453	DONOVAN DAVID L	06055 S INDEPENDENCE ST	260.06	130.03	130.03	130.03
				260.06	130.03	130.03
				26.01	13.01	13.01
108455	STOINSKI GERALD F	06027 S INDEPENDENCE ST	52.01	26.00	26.01	26.01
				52.01	26.01	26.01
				5.20	2.60	2.60
108458	SIMMONS LISA A	06015 S INDEPENDENCE ST	260.06	130.03	130.03	130.03
				260.06	130.03	130.03
				26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	260.06	260.06	.00	.00
					26.01	.00	.00
108464	KOCH DAVID E	09532 W LAKE AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108468	EARLES MARCIE JAY	09575 W LAKE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108470	MORRIS DAVID K CO TRUSTEE	09555 W LAKE PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108479	GREANEY JOHN R	09583 W CAPRI AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108497	HURLEY JAMES B	09575 W MAPLEWOOD AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108505	MONTGOMERY JOSEPH T	09576 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108506	CHAMBERLAIN EDMUND STERLING III	09586 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108512	NITZKORSKI GUNNAR	09539 W MAPLEWOOD PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108520	THOMPSON TIMOTHY ALLEN	09571 W CAPRI DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108523	SALAZAR JOSEPH R	09590 W MAPLEWOOD PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108525	GISH JEREMIAH J	09570 W MAPLEWOOD PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108533	RIEGER JEFF	09360 W BURGUNDY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108534	PATTERSON SHANTAE A	06315 S JOHNSON ST	52.06	26.03	52.06	26.03	26.03
					5.21	2.61	2.61
108536	WILLIAMS EUGENE LUKE IV	06307 S JOHNSON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108555	SEYMORE DARREN C	09653 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108557	EDGAR ROSEMARY	09613 W CALEY AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108561	PATERSON MARK R	09340 W BURGUNDY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108569	WAGNER MICHAEL D	06423 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108575	BOWMAN ROGER A	06364 S JOHNSON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108577	KINCAID CLIFF	06365 S JOHNSON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108579	JONES D W	06347 S JOHNSON ST	260.06	130.03	260.06	.00	130.03
					78.02	26.01	39.01
108582	MAR NORMA L	06333 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
108588	ACOSTA ANTHONY	09563 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108591	COATS GARY L	09543 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108592	KAWASAKI PAIGE L	09533 W CALEY AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
108597	HULL LESLIE A	09791 W POLK DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108606	SWIFT JUDITH E	09754 W CALEY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108619	HOLLENS CHRISTOPHER L	09892 W POLK DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108631	CAREY GERALDINE MARY	06390 S JELLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108635	FEDERAL NATIONAL MORTGAGE ASSOCIATION	06360 S JELLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108639	FINNEY CHRISTOPHER	06357 S IRIS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108644	CONOVER WARREN J JR	06407 S IRIS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108647	CITIBANK NA TRUSTEE	06382 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108654	MILLER CHARLES E	09594 W CALEY AVE	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01

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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108671	LORENZ DAN	06358 S IRIS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108672	FITZSIMMONS JODY	06368 S IRIS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108673	IMA LOANER INC	09733 W POLK PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108679	MANN DIANA K	06382 S IRIS WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
108683	HAFERMANN ERIN	06414 S IRIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108684	ANDERSEN RODNEY D	06424 S IRIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108688	SALAS MARCOS	06425 S IRIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108689	TINKEY EDWARD L III	06415 S IRIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108690	MUSHET RUSSELL T	06412 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108692	GOHEEN ELIZABETH M	06432 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
108699	CRAFTON SHERMAN F	09706 W WALKER PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110703	UELAND NICOLE	06437 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110704	REITENBAUGH JOSEPH	06443 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110708	BUTLER JEFFREY S	06477 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110718	MENDOZA CHRISTINE	06434 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110729	SMITH BARBARA J	08778 W WEAVER AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
110731	HERRERA ALFRED J	06409 S DUDLEY WAY	208.05	104.02	208.05	104.03	104.03
					20.81	10.40	10.40
110733	WALSH ELISABETH D	06425 S DUDLEY WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
110742	BENEDICT STEVEN MICHAEL	06535 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110745	TERPENNING MICHAEL J	06585 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110747	LEDFORD CHARLES K	06584 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
110748	LOTHAMER NICHOLAS	06574 S DUDLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
111392	TUNSTEAD NICHOLAS LANE	06513 S GARLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111394	HENSHAW CYNTHIA J	06523 S GARLAND WAY	54.52	.00	54.52	54.52	54.52
					5.45	5.45	5.45
111402	HULTGREN DARWIN D	06563 S GARLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111412	MAES MANUEL	06647 S GARLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111432	MARYE JAMES R	06564 S GARLAND WAY	52.01	.00	52.01	.00	52.01
					15.60	10.40	15.60
111437	BREHM DONALD L	06518 S GARLAND WAY	54.00	27.00	54.00	27.00	27.00
					5.40	2.70	2.70
111448	WOLF JAMES	09215 W EUCLID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111462	GOPLIN JUSTIN	09174 W CALHOUN PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111466	BOOS KIRBY G	09173 W CALHOUN PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111472	DUNLAP THOMAS PATRICK	06613 S FIELD CT	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
111480	SILCOTT JULAINE A	06622 S FIELD CT	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
111490	REEDER WESTON J	06619 S EVERETT WAY	260.06	130.02	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111493	JOHNSTON MARVIN LEE	06649 S EVERETT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111496	WEERS MARK T	06638 S EVERETT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111505	GERAGHTY MCLAUGHLIN TARA	06670 S DUDLEY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111516	SNIDER CHRISTOPHER T	06526 S ESTES ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111517	RAIRIGH JAY C	06516 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111520	GROSS KRISTA	06537 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111521	MONTOYA DANIEL	06547 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111522	VIALPANDO ROBERT D	06557 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111527	SECRETARY OF HOUSING & URBAN DEVELOPMENT	06558 S EVERETT WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
111528	LUCERO WILLIAM W	06548 S EVERETT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111537	CHRISTOPHER JOHN R	06546 S FIELD WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111543	JARAMILLO SCOTT	06512 S FIELD WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111550	SALAZAR PEGGY MARY	06537 S FIELD WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111552	RICO JOSE O	06543 S FIELD WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111559	HANNEBAUM LARRY	09035 W EUCLID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111561	ZWISLER MARK T	09075 W EUCLID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111563	HOUSE SHAWN	06566 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111570	RODRIGUEZ DANELLE	09064 W PEAKVIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111573	LARSEN MAX G	06527 S FLOWER ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111577	GILLASPY ERIC	09115 W EUCLID AVE	52.00	26.00	52.00	26.00	26.00
					5.20	2.60	2.60
111578	BLOOM DAVID ALLEN	09155 W EUCLID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111593	UHLMAN TONYA L	08680 W EUCLID PL	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02

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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111615	BROWN KEVIN M	06536 S CODY WAY	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
111617	BROWN KEVIN M	06526 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	39.01	39.01
111623	ROSENBACH RORY ALLAN	06567 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111627	BAC HOME LOANS SERVICING LP	06562 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111634	DESPAIN ROYD H	06573 S DOVER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111639	PINKERTON CAREY L	06562 S DOVER WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111641	SHANNON KELLY	06563 S DOVER WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
111644	NICKOLES GUY DEAN	06527 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111706	KUSLER LEIGHANNA M	06439 S EVERETT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
111721	REID TIMOTHY H	06426 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
111729	DEFFNER C DEAN JR	06497 S ESTES ST	135.06	67.53	135.06	67.53	67.53
					13.51	6.76	6.76
111732	PERKINS RANDY J	06457 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124561	ROY ARTHUR & SYLVIA O JOHNSON FAMILY TR	07516 S WADSWORTH CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124562	BRYANT GARY P	07526 S WADSWORTH CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124565	PEDEN WILLIAM A	07549 S WEBSTER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124623	CARMICHAEL BETTY I	07591 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124647	HOELSKEN ROBERT A	06941 W MORRAINE DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
124660	HENAGAR RALPH E	07596 S PIERCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124675	KEIM JEFFERY SCOTT	07261 W MORRAINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124676	ALWARD SCOTT R	07291 W MORRAINE DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
124686	SHELTON ELIZABETH J	06992 W MORRAINE DR	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
124700	CHIZLETT DARRYL V	07037 W NOVA DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
124705	FEDERAL HOME LOAN MORTGAGE CORP	07028 W NOVA DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124720	BADAWY LAILA LIFE ESTATE	07079 W FAIRVIEW DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
124741	POPPERT WILLIAM R	07203 W WALDEN DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124815	NICHOLSON STEPHEN M	06930 W FAIRVIEW DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
124864	STONCIUS BRIGITTE	07766 S PIERCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124871	MAYLATH ROBERT A	07876 S PIERCE WAY	260.06	130.03	260.06	130.03	130.03
					78.02	65.02	39.01
124897	MCCUAIG THOMAS E	06867 W ELMHURST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
124913	TOLBERT KENNETH V	07592 W ELMHURST DR	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
124954	MIKLEBOST ANTHONY R	07475 W CLIFTON AVE	51.90	25.95	51.90	25.95	25.95
					15.57	12.98	7.79
126455	AGUILAR JESUS B	07326 S CARR CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126465	WHEELER ROBERT WILLIAM III	07448 S CODY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126500	MORRIS JAMES W	07302 S DUDLEY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126506	MAXWELL STEVE	07319 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126539	DITMAN WILLIAM R	08507 W GLASGOW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126557	POLLARD CHARLES A	08728 W GLASGOW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126563	WELLS FARGO BANK NA	08538 W GLASGOW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126574	WITTMAN RONALD W	08761 W HINSDALE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126584	JOHNSON PAUL SHAY	08812 W HINSDALE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126586	FEDERAL HOME LOAN MORTGAGE CORP	08772 W HINSDALE PL	260.06	.00	260.06	260.06	260.06
					26.01	78.02	78.02
126588	FIELDS ADAM	08735 W INDORE DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
126591	ATENCIO JOHN J II	08765 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126597	FELLOWSHIP CHURCH INC	07462 S EVERETT ST	141.15	141.15	141.15	.00	.00
					14.12	.00	.00

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
126643	BRUNETTI JOHN ANGELO	08554 W INDORE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127509	FAVIER EDWARD A	06462 S KIPLING CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127516	GARIN MARC A	06487 S KIPLING CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127537	LARSEN DAWNELL IRENE	06460 S LEWIS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127569	CRELLY DUSTAN W	10421 W CALEY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127571	EICHER MARVIN L	10069 W FAIR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127573	OSBORNE NATHAN J	10099 W FAIR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127588	HOCHEVAR SCOTT J	06246 S KLINE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127594	HIGDON ROBERT W	10085 W ARBOR PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127609	JERNIGAN GEOFF	10116 W ARBOR PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127612	MORRIS WILLIAM A JR	10125 W ARBOR PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127628	KOZLOWSKI JOSHUA S	06367 S KLINE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127629	KRANTZ MICHAEL J	06387 S KLINE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127640	SINGER JOSEPH	06414 S LEE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127644	CONNELL CRAIG L	06445 S LEE CT	25.95	25.95	25.95	.00	.00
					2.60	.00	.00
127653	VELASQUEZ MELISSA L	10378 W WEAVER AVE	52.06	52.06	52.06	.00	.00
					5.21	.00	.00
127668	ADOLPH WAYNE A	06312 S MILLER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127687	NATH MICHAEL J	06260 S LEWIS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
127693	JONES CUYLER D	06219 S LEE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
131940	BROWN RICKY LEE	08285 W STENE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
132682	MULHOLLEN DAVID E	09028 W POLK DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
132683	GARATTI JOSEPH RAY	09038 W POLK DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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 / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
132685	GARCIA MARIA	06392 S FIELD WAY	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
132693	STONE TODD D	06493 S FIELD WAY	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
132696	GRANTHAM KASEY B	06463 S FIELD WAY	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
132709	WARD EDWARD L	09057 W POLK DR	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
132713	MARTINS CRISTIAN	09097 W POLK DR	52.01	26.00	52.01	26.01
				5.20	2.60	26.01
132754	SCHOPFER DEVIN C	08758 W MAPLEWOOD DR	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
133305	SMITH STEVE N	07132 S CODY WAY	260.06	260.06	260.06	.00
				26.01	.00	.00
133323	SCHAFER KENNETH J	07174 S DOVER CT	52.01	26.00	52.01	26.01
				5.20	2.60	26.01
133346	JACKSON THOMAS P	07133 S CODY WAY	52.01	26.00	52.01	26.01
				5.20	2.60	2.60
133354	ERICKSON BRADFORD K	08608 W FREMONT PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
133359	AMBROSIO FIORE M	08548 W FREMONT PL	260.06	260.06	260.06	.00
				26.01	.00	.00
133364	WEBER ANITA L	08863 W ROWLAND PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01

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	52.01	PL 52.01 / 5.20	.00 / .00	.00 / .00
133372	SHEETS ROBERT C	08713 W ROWLAND	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
133373	JONES JASON	08693 W ROWLAND	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
133378	JOHNSON ELIZABETH ANNE	08864 W ROWLAND	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
133379	SCHIEFFELIN TAMARA L	08834 W ROWLAND	135.06	67.53	PL 135.06 / 13.51	67.53 / 6.76	67.53 / 6.76
133382	ODONNELL JAMES P	08784 W ROWLAND	52.01	26.00	PL 52.01 / 5.20	26.01 / 2.60	26.01 / 2.60
133385	GONZALEZ ANA B	08735 W ROXBURY	260.06	130.03	DR 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
133390	REYNOLDS PHYLLIS E	08865 W ROXBURY	260.06	130.03	DR 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
133399	JOCELYN JORDAN M	08756 W ROXBURY	260.06	130.03	DR 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
133403	TATE LORRAINE F	07135 S DOVER	260.06	130.03	CT 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
133405	NEWTON GLEN W	07155 S DOVER	52.01	26.00	CT 52.01 / 5.20	26.01 / 2.60	26.01 / 2.60
133412	CORDOUE JOHN D	08829 W FREMONT	52.01	52.01	AVE 52.01 / 5.20	.00 / .00	.00 / .00

FEBRUARY 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	52.01	52.01	AVE 52.01 5.20	.00 .00	.00 .00
133418	CORDOUE JOHN D	08800 W FREMONT	52.01	52.01	AVE 52.01 5.20	.00 .00	.00 .00
137629	OWEN JESSE	07267 S JOHNSON	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
138007	KOEPP CHARLES A	10269 W BURGUNDY	260.06	260.06	AVE 260.06 26.01	.00 .00	.00 .00
138012	SAWYER GREGORY H	05925 S LEE	260.06	130.03	WAY 260.06 26.01	130.03 13.01	130.03 13.01
138021	PIRO DAVID MICHAEL	05926 S KLINE	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
138023	VELASQUEZ DANIEL BURT	05936 S KLINE	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
138037	MILLER TIMOTHY	10161 W BURGUNDY	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
138058	CITO DENISE	10073 W LAKE	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
138059	ROMERO ERIN	10083 W LAKE	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
138077	TANNER RANDALL M	10184 W LAKE	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
138780	JENKINS SHERYLENE	07535 S YUKON	52.01	52.01	CT 52.01 5.20	.00 .00	.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
138783	BATH GEORGE A	07505 S YUKON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
138785	DONNELLY MELINDA A	07514 S YUKON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
138788	RAMIREZ STEVEN E	07738 W KEN CARYL PL	52.01	.00	52.01	52.01	52.01
					15.60	26.00	15.60
138795	TENNANT BOB D JR	07694 W LAUREL AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
138833	MONDRAGON SANDRA G	07862 S UPHAM CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
139082	MERRILL GARY	07781 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139089	SECRETARY OF HOUSING & URBAN DEVELOPMENT	07701 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139092	BORDER SHELLEY ANN	07671 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139098	SCHEER TOM	07702 W OTTAWA PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
139099	AMERICAN BEECH RESIDENTIAL TRUST	07712 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139107	WILSON ROBERT	07766 W OTTAWA DR	52.01	.00	52.01	.00	52.01
					15.60	10.40	15.60
139111	CARSELLA ROBERT S	07773 W PLYMOUTH PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139140	NUTTER DAVID H	07765 W OTTAWA DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139143	HOLDEN JOEL H	07795 W OTTAWA DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139146	FELLS RONALD D	07821 W OTTAWA PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139152	ANKELE LEO E	07862 W OTTAWA PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
139157	WOOD JEFFREY LEON	07802 W OTTAWA PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
139159	KLEIN RENEE K	07788 W PLYMOUTH PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139173	MULVANEY CHRISTOPHER J	07684 W PLYMOUTH PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
139186	MONTOYA STEVEN L	07934 W PLYMOUTH PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139198	UGOLINI SHERYL	07983 W PLYMOUTH PL	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
139199	MOLNAR CSABA	07993 W PLYMOUTH PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139207	SIDEBOTTOM STEVEN L	08144 W PLYMOUTH PL	260.06	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
139215	SHANK DONALD E	08293 W PLYMOUTH PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139216	FRANK SHAWN RAY	08273 W PLYMOUTH PL	235.06	117.53	235.06	117.53	117.53
					23.51	11.76	11.76
139217	NYBACK ADAM J	08253 W PLYMOUTH PL	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
139218	FIEDLER KELLY A	08233 W PLYMOUTH PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139227	ANGLIN DANIEL J	06893 S ALLISON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
139454	KRAUSE BRYAN K	05590 W MAPLEWOOD PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
139492	SCHMALZ CHARLOTTE A	06218 S SHERIDAN BLVD	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
140793	WATSON JOHN DANIEL	06507 W WEAVER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
140845	BAUER DAVID J	06617 W WEAVER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
140865	HANNON DAVID M	06526 W HOOVER PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
140882	SERFOSS JANET E	06541 W CALHOUN PL	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
141220	ASTLE JACOB	07169 W PORTLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141376	ELIASON JEFFREY ROBERT	07233 S JOHNSON ST	52.01	.00	52.01	52.01	52.01
					5.20	5.20	5.20
141378	DEHERRERA MICHAEL M	07213 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141380	WETTEROTH CARMEN	07193 S JOHNSON ST	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
141390	OLSON CLAUDE JOE	07083 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141397	BLEAU SCOTT A	07234 S JELLISON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141444	DUNN CAROL M	07238 S IRIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141445	ECKROTH JOSEPH D	07228 S IRIS CT	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
141449	LOWE ANTHONY	07217 S INDEPENDENCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141450	GLUNZ TIMOTHY J	07227 S INDEPENDENCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141451	JPMORGAN CHASE BANK NA	07237 S INDEPENDENCE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141474	EARLY MARK D	09887 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
141478	HALE STEVEN R	07132 S JOHNSON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141483	ONDRISH FRANK J	07081 S JELLISON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141495	VANDEVER DEBRA L	07110 S JELLISON ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141497	CANDLER CURT ALAN	07130 S JELLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141548	VIDALES SALVADOR	07249 S GARLAND CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141554	WALSH JEROME P	07208 S GARLAND CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141570	MCCAFFREY CHRISTOPHER W	07253 S GARRISON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141571	BOTTLE KENNETH F	07243 S GARRISON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141573	LINSCOTT BARBARA U	07227 S GARRISON CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141577	MEYERS TODD A	07203 S GARRISON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141625	BROWN ALAN A	06932 S MILLER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141643	PERKO RONALD	06881 S LEE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
141649	WALLIN BRYCE	06882 S LEE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141650	HUNT JAMES Q	06892 S LEE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141661	RODRIGUEZ GABRIEL	06864 S LEWIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141673	FLOREZ LOUIS JR	07000 S LEE WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141676	REECE EYLAR & JOAN EYLAR FAMILY TRUST	07025 S LEE WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141679	HODGES DANIEL	06982 S LEWIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141682	LAKE GARY ROBERT	06923 S MILLER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141761	WILSON JOHN P	07288 S MILLER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141783	KOCH DANIEL BARTON	07276 S NELSON ST	125.00	62.50	125.00	62.50	62.50
					12.50	6.25	6.25
141784	MAYER GUERIC	07316 S NELSON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141789	VITS BRIAN L	07333 S MOORE CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141798	NEWTON ROBERT C	07342 S MOORE CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
141821	WEIERS TIMOTHY	07283 S MILLER ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141842	KEYBANK NATIONAL ASSOCIATION	10425 W FREMONT PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
141848	SOUZA RANDY R	10437 W ROXBURY AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141859	O MARRO DENNIS C	10617 W ROXBURY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
141868	JACOBS JAMES P JR	10638 W ROXBURY AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
141880	MARTIN RANDALL E	10655 W GLASGOW AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141883	VIGIL SUSIE A	10666 W GLASGOW AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141905	POTAK NANCY J	07376 S MILLER CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
141983	O GRADY KEVIN M	06241 S GARLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142009	GRAY KIMBERLY HAWKINS	09382 W ARBOR PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142018	CAMERON TONI J	09299 W WEAVER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142026	DESCHAIN TERESA A	06389 S GARLAND CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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	KEALOHA DONAVAN	06443 S HOYT	260.06	260.06	CT 260.06	.00	.00
					26.01	.00	.00
142050	GLEIFORST MERLE F	06436 S HOYT	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
142057	COUGHLIN JOHN P	06474 S HOYT	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
142070	NOLD SCOTT F	06463 S HOLLAND	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
142078	THOMPSON JEFFREY W	06450 S HOYT	52.01	26.00	ST 52.01	26.01	26.01
					5.20	2.60	2.60
142114	ZACCAGNINI GARY	09456 W WALKER	52.01	26.00	PL 52.01	26.01	26.01
					5.20	2.60	2.60
142130	WIRTH GREG J	06436 S GARRISON	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
142657	HANSHEW GREGORY	08337 W MORRAINE	52.01	26.00	DR 52.01	26.01	26.01
					5.20	2.60	2.60
142658	ANDERSON KEITH K JR	08307 W MORRAINE	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
142663	COOK BERNADETTE T	08197 W MORRAINE	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
142674	COYNE MARK T	07977 W MORRAINE	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
142680	TORRES ALBERT R	07867 W MORRAINE	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142683	CELVI GEORGE P	07713 S YARROW CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142746	EGAN BRIAN J	07644 S ALLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142747	SITGREAVES DAVE	07978 W MORRAINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142797	JAMES ROBERT E JR	08399 W FAIRVIEW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142800	WENGER DONNA K	08358 W MORRAINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142825	EARNEST TODD O NEAL	07833 W FRIEND DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
142826	FEDERAL HOME LOAN MORTGAGE CORP	07823 W FRIEND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142846	DELGADO THOMAS S	08168 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142853	VIALPANDO HERMAN J	08268 S YUKON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142854	BROWN RAYMOND	07702 W ALDER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
142857	LINGLE JAMES E	07732 W ALDER DR	260.06	130.03	260.06	130.03	130.03
					26.01	39.01	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	26.00	52.01 5.20	26.01 2.60	26.01 2.60
142884	ORR THOMAS J JR	07809 W FRIEND PL	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
142910	RICHARDSON THOMAS J	08067 S YUKON WAY	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
142923	HOLBROOK TREVOR	08041 S YARROW ST	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
142937	JONES JAMES E	08134 S ZEPHYR WAY	260.06	260.06	260.06 26.01	.00 .00	.00 .00
142960	WAY ROBERT	07718 W CHESTNUT PL	65.01	32.50	65.01 6.50	32.51 3.25	32.51 3.25
142963	TORREZ FERNANDO R	07719 W PHILLIPS AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
142982	40936C LLC	07721 W ALDER DR	99.06	49.53	99.06 9.91	49.53 4.96	49.53 4.96
142996	MASCARINEZ LORA M	08045 S ZEPHYR WAY	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
143004	SELL DAVID K	08125 S ZEPHYR WAY	52.01	26.00	52.01 5.20	26.01 2.60	26.01 2.60
143029	ERNST PATRICIA L	08048 S AMMONS CT	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
143036	PETERSEN GARY R	08047 S AMMONS ST	52.01	26.00	52.01 5.20	26.01 2.60	26.01 2.60

FEBRUARY 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
143068	PUSHOR RICHARD A	08174 W OTERO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
143069	FIRESTONE BRENDA	08154 W OTERO AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
143090	HAMPTON JOHN L	08258 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
143114	TURNER ROBERT G	08254 W OTERO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
143115	JOHNSON JEFFREY S	08264 W OTERO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
143123	RUBIO JOSE L	08211 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
143149	HAMMERS BRUCE	08278 S BALSAM ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
147602	TRAIL JUSTIN	06450 S ZEPHYR CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
147619	MOORE TIMOTHY P	07866 W WALKER DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
147642	STANO ANTHONY J SR	06552 S YARROW WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
147650	MONDRAGON SAMUEL G	06523 S YARROW WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
148160	HERBERTSON CHRISTOPHER D	07543 S CARR CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149054	ZUNICH ELIZABETH A	09730 W FAIRVIEW AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149058	BALE LON	09709 W FAIRVIEW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	39.01	39.01
149061	THERIAULT TROY E	07670 S JELLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149072	ANDERSON JEFFREY S	09767 W NOVA AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149077	CARDONA JASON MICHAEL	09786 W MORRAINE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149088	REPP STEVEN E	09775 W MORRAINE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149095	FISHER TERENCE L	09752 W KEN CARYL DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149099	HARRISON NATHAN	09781 W KEN CARYL DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
149124	BLISH DENNIS L	07671 S JELLISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149127	MUELLER MARK A	09869 W FAIRVIEW AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
149131	CROWLEY R TODD	07652 S JOHNSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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				
149149	FOX ROBERT H	09906 W NOVA PL				
		260.06	130.03	260.06	130.03	130.03
				26.01	13.01	13.01
149155	LILJA DAVID A	09950 W FAIRVIEW AVE				
		260.06	130.03	260.06	130.03	130.03
				26.01	13.01	13.01
149160	US BANK NATIONAL ASSOCIATION TRUSTEE	09850 W FAIRVIEW AVE				
		260.06	130.03	260.06	130.03	130.03
				26.01	13.01	13.01
149176	BREFFLE DALLAS R	09943 W CANYON AVE				
		260.06	260.06	260.06	.00	.00
				26.01	.00	.00
149179	JPMORGAN CHASE BANK NA	09973 W CANYON AVE				
		260.06	.00	260.06	260.06	260.06
				26.01	77.97	77.97
149181	LEWANDOWSKI JOHN E	09964 W CANYON AVE				
		260.06	130.03	260.06	130.03	130.03
				26.01	13.01	13.01
149210	SHELLY JOSHUA SCOTT	07704 W COAL MINE PL				
		260.06	130.03	260.06	130.03	130.03
				26.01	13.01	13.01
149211	WITT KENNETH L	07693 W COAL MINE PL				
		260.06	130.03	260.06	130.03	130.03
				26.01	13.01	13.01
149510	PONZIO SCOTT	07595 S HOYT ST				
		260.06	130.03	260.06	130.03	130.03
				26.01	13.01	13.01
149512	GARST CLARENCE E III	07559 S HOLLAND CT				
		260.06	130.03	260.06	130.03	130.03
				26.01	13.01	13.01
149516	ALLGAIER FREDERICK K	07558 S HOLLAND CT				
		260.06	130.03	260.06	130.03	130.03
				26.01	13.01	13.01
149517	ALCEDO JORGE L	07568 S HOLLAND CT				
		260.06	130.03	260.06	130.03	130.03
				26.01	13.01	13.01

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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149521	GROSS JAMES M	07543 S HOLLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149523	MILLER WILLIAM E	07542 S HOLLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149541	BELL JEREMIAH R	07570 S GARLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149560	VENIER ALLEN	09532 W WALDEN AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149575	MOSS JOSHUA D	09339 W CANYON PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149580	WELSH PHILLIP R JR	09360 W CANYON PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
149586	EASTWOOD KATHY M NICHOLS	09265 W DAVID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149597	NIEHOUSE MARIE ANN	09545 W DAVID AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149602	KELLER MICHAEL J	09496 W DAVID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149609	ROMERO IDALIA OFIR	09356 W DAVID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149611	MARTZ CRAIG A	09316 W DAVID AVE	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
149615	DUERST PAUL H	07846 S GARRISON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149616	APODACA CHRISTOPHER JOHN	07842 S GARRISON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149617	MCILVAIN TIMOTHY E	07836 S GARRISON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149619	CHARNOW VIRGINIA A	07826 S GARRISON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149620	WRIGHT DANIEL	07806 S GARRISON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149736	TRULLINGER RHONDA M	07590 S GARLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149737	KWAK ANDREW R	07610 S GARLAND ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
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	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149764	WOODARD VALARIE	09398 W LAUREL PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149768	ROBERTSON DALE A	09308 W LAUREL PL	135.06	.00	135.06	135.06	135.06
					13.51	13.51	13.51
149772	WEGG PARTNERSHIP LLP	07619 S HOLLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149780	ROWLEY JIM D JR	07688 S HOLLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149786	MCCOOL KATHERINE A	07654 S HOLLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149790	WEGG PARTNERSHIP LLP	07624 S HOLLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149791	KEAGY KENNETH L	07618 S HOLLAND WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149796	CLARK ROGER	09307 W NOVA AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149800	BARCO HUGO	09368 W NOVA AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149801	REEVES JOHN W	09348 W NOVA AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149810	RISCH BRANDON	07697 S GARLAND ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149819	HUDSON LAWRENCE A	07689 S HOLLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149821	SMART SHARON E	07695 S HOLLAND WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
149826	GREENE KIMBERLY A	07703 S INDEPENDENCE WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149843	MARKLEY CHRIS J	09611 W WALDEN AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
149844	ELKINS ERIC S	07742 S INDEPENDENCE WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
149845	HAMMOND GARY V	07732 S INDEPENDENCE WAY	260.08	130.04	260.08	130.04	130.04
					26.01	13.01	13.01
149851	PEERLESS GEORGE R	09530 W FAIRVIEW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149854	SULLIVAN THOMAS J	09632 W WALDEN AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149864	BRASSFIELD CHRISTIAN L	07868 S INDEPENDENCE WAY	51.53	25.76	51.53	25.77	25.77
					5.15	2.57	2.57
149870	SANCHEZ THOMAS JAY	09596 W DAVID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149871	KURTZ GERALD R	09586 W DAVID AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
149872	VIDALES SALVADOR	09576 W DAVID AVE	52.01	26.00	52.01	26.01	26.01
					15.60	13.00	7.80
149875	RASMUSSEN MARK A	09563 W DAVID PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149880	BONDAR NATHAN M	09623 W DAVID PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149888	GEORGIEVA IVANKA	09624 W DAVID PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149892	WALDROP KIMBERLY M	07892 S INDEPENDENCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149897	RICHARDS ZACHARIAH M	07869 S INDEPENDENCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149901	LOVATO LARRY	07849 S INDEPENDENCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149969	HICKS ROBERT E	06363 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149971	HOING KRISTINA M	07069 W POLK PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
149992	MAYBERRY DANIEL S	07149 W HOOVER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
149998	CAMERON CHRISTINE J FKA	06387 S PIERCE CT	52.01	.00	52.01	.00	52.01
					15.60	10.40	15.60
150014	KING JOSEPH VINCENT JR	06400 S REED WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
150024	ELLIOTT GENE	06390 S QUAY CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154540	HANSEN RODNEY O	07043 S FLOWER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154568	END IRA	07061 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154569	LARSON BRIAN R	07067 S FLOWER ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
154585	LEFF CHARLES K	08904 W QUARTO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154598	DAKOTA RIDGE CAPITAL LLC	08864 W QUARTO AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154609	NUSSBAUM JAMES G	08754 W QUARTO AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
154614	BOZEKOWSKI KIM D	08654 W QUARTO AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
154615	ABEYTA DAVID G	08604 W QUARTO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154622	BRUYER MARY A	08810 W QUARTO CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154630	RICHARDS MARK F	08783 W QUARTO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154695	FLING ALVIN K	08074 S ESTES CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154701	ABBOTT LONNY G JR	07994 S ESTES CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154712	CUNNINGHAM JON C	08959 W FRIEND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154718	CLARK JASON L	07916 S FLOWER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154721	JURANEK JOHN E	07927 S FLOWER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154727	JONES GRANVILLE H SR	09120 W FRIEND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154729	FINGER THOMAS	09101 W NICHOLS DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154736	SISK FRED M	09113 W MONTICELLO AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
154745	RAUP CAROL M	09115 W MONTICELLO PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

FEBRUARY 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
154752	TURNER ALLISON LOVE	09107 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154755	BOOTH SCOTT	09137 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154779	HILL DOUGLAS MILTON	08153 S EVERETT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154801	BLAKE HEATHER A	08876 W CLIFTON AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154807	CLEMENTSON CYNTHIA J	09007 W CHESTNUT AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154811	METHENEY KAREN SUE	08066 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154819	ANGEL CAROL	07976 S FLOWER ST	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
154822	DEMOOY JACOBUS C	07946 S FLOWER ST	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
154826	FITZGERALD STEVEN J	07995 S FIELD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154828	SMALLWOOD ERIC	07994 S FIELD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154838	GRIFFIN KYLE K	07962 S EVERETT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154847	LINDSEY DOUGLAS D	08887 W NICHOLS AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
154849	JENNIFER BUTLER IRREVOCABLE TRUST	08868 W NICHOLS AVE	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
154852	MARTINEZ LUIS M	08065 S ESTES CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154854	WALTON PATRICIA L D	08891 W NICHOLS DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154856	STOUT RICHARD A	08971 W NICHOLS DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154857	BELBIN DAVID L	08991 W NICHOLS DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154871	PERRY DAVID	08072 S EVERETT CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154881	TEEGAN TIMOTHY JOHN	07306 S FLOWER ST	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
154893	LAMM THOMAS E	08965 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154901	KILGORE V JOSEPH	09066 W GEDDES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154922	MCGINNIS JOSEPH	08997 W GLASGOW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154929	SANGELLINO MARIE	07347 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154934	JOHNSON SCOTT E	07386 S FLOWER ST	52.01	52.01	52.01	.00	.00
					5.20	.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
154935	PAYSINGER ROBERT B	07376 S FLOWER ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154972	JURRENS ALAN R	07136 S KLINE ST	52.01	.00	52.01	.00	52.01
					15.60	10.40	15.60
154985	LOPEZ RAYMOND T	10098 W FREMONT PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
154993	FLUSS LINDSAY	10157 W FREMONT PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155017	MEISINGER RICHARD A	10164 W GEDDES CIR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
155031	GIBSON JENNIFER L	10388 W ROXBURY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155042	MARTINEZ JAMES	07211 S LEWIS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155059	CLOSE HAROLD D	10223 W GEDDES CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
155064	WELLS FARGO BANK NA	10234 W GEDDES CIR	260.06	130.03	260.06	130.03	130.03
					78.02	65.02	39.01
155074	VOLMER WENDY A	07116 S KLINE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155090	ALLEN KIRK	10158 W ROXBURY AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155096	SPILLAN MATTHEW DAVID	07120 S LEWIS ST	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02

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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
155115	CARGILE STEPHEN T	10207 W ROXBURY PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
157114	BIXLER CYNTHIA S	07015 W CLIFTON AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
157124	PORTER BARRY E	07168 W CHESTNUT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
157202	AUSTAD JEFFREY	08134 S QUAY CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
160293	PURCELL ANN MARIE	07092 S LEWIS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
160345	WELLS FARGO BANK NA	06798 S INDEPENDENCE ST	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
161100	MCCAFFREY MICHAEL A	06797 W OTTAWA AVE	330.29	330.29	330.29	.00	.00
					33.03	.00	.00
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	130.03	260.06	.00	130.03
					78.02	26.01	39.01
162227	KRAMER MATTHEW E	08943 W STAR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162234	BATES ELVIN W	08813 W STAR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162239	WISE JOSH P	08570 S FIELD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162241	LEVESQUE TODD E	08554 S FIELD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162244	DONALDSON DEBRA G	08954 W STAR AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162246	GROOM MELODY ANN	08934 W STAR AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
162258	FISH LEWIS D JR	08561 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162260	BURGETT KELLY KATHLEEN	08571 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162277	HARTMANN PAUL E	08905 W TETON CIR	60.06	30.03	60.06	30.03	30.03
					6.01	3.01	3.01
162283	LINZMAIER PETER	08965 W TETON CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
162286	BEHRING ANNE	08644 S FIELD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162291	LANE MARK A	08622 S EVERETT ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
162296	STRICKLAND DALTON L	08572 S EVERETT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	CIR 260.06	130.03	130.03
					26.01	13.01	13.01
162312	HALL ALAN E	08916 W TETON	260.06	130.03	CIR 260.06	130.03	130.03
					26.01	13.01	13.01
162322	RINES MICHAEL GREGORY	08602 S EVERETT	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
162324	DOE JAMES M	08611 S EVERETT	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
162331	STUTZ KEVIN A	08575 S FIELD	260.06	130.03	ST 260.06	130.03	130.03
					26.01	13.01	13.01
162334	GAWELL TANYA K	08605 S FIELD	152.01	76.00	ST 152.01	76.01	76.01
					15.20	7.60	7.60
162348	SETTLE KISTY E	08828 W TOLLER	260.06	260.06	AVE 260.06	.00	.00
					26.01	.00	.00
162354	TROWBRIDGE BRANDON W	08678 W TOLLER	260.06	260.06	AVE 260.06	.00	.00
					26.01	.00	.00
162355	FRONSOE LACINDA R	08638 W TOLLER	260.06	130.03	AVE 260.06	130.03	130.03
					26.01	13.01	13.01
162358	NELSON JAMES D	08588 W TOLLER	260.06	130.03	AVE 260.06	130.03	130.03
					26.01	13.01	13.01
162365	GILBERT KATHLEEN A	08656 W TETON	260.06	130.03	AVE 260.06	130.03	130.03
					26.01	13.01	13.01
162371	IMAMURA SHARELYN	08516 W TETON	260.06	130.03	AVE 260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	104.02	208.05	104.03	104.03
					20.81	10.40	10.40
162384	WALLING MARION C	08432 W STAR CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162394	BERG MELISSA N	08575 W TETON AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162397	SHIREY MICHAEL S	08605 W TETON AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162418	GARRITANO JAMES	08611 W STAR CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162420	LEWIS RAY M II	08631 W STAR CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162423	BURKEY DAVID E	08661 W STAR CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
162430	BRADY MARCUS J	08636 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162444	HORNER KEVIN J	08550 S ESTES ST	272.64	136.32	272.64	136.32	136.32
					27.26	13.63	13.63
162466	NORTON JOHN D	08569 S DUDLEY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162470	NOUR CHARLES M	08541 W STAR CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
162490	LOUKS DAVID	08417 W TOLLER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
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	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165004	BANK OF NEW YORK MELLON	09088 W PLYMOUTH AVE	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165010	TAT SHEN	09028 W PLYMOUTH AVE	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
165012	JOHNSON NICOLE M	09008 W PLYMOUTH AVE	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165020	MCCLURG GARY G	08928 W PLYMOUTH AVE	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165029	MILLER WILLIAM BYRON	08758 W PLYMOUTH AVE	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
165030	CROWNE POINT EQUITY PARTNERS LLC	08748 W PLYMOUTH AVE	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165037	KROLICKI KAREN L	08678 W PLYMOUTH AVE	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
165053	SMITH LISA M	06911 S DOVER WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165061	EAST JONATHAN	06887 S DOVER WAY	221.05	.00	221.05	.00	221.05
					66.32	44.21	66.32

FEBRUARY 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	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165088	HRUBY CHRISTINE	06857 S DOVER WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165185	LUPTON ERIC	06858 S DOVER WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165189	LEWIS TODD C	06866 S DOVER WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165194	THAM MUI NHI NGUYEN	08911 W COOPER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165208	GREEN MARK C	08872 W COOPER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
165213	GOLLIHER JASON	08802 W COOPER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165225	MANN RONALD E J	08993 W ONTARIO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165226	GLADNEY JAMES L	08994 W ONTARIO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165227	CASWELL SHAWN C	08984 W ONTARIO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165235	GRIBBIN GENE S	06846 S EVERETT CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
165239	TCF NATIONAL BANK	06817 S EVERETT CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
165241	JOHNSTON CORY J	06837 S EVERETT CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165245	MITCHELL VICTORIA G	08874 W ONTARIO AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165274	FEDERAL NATIONAL MORTGAGE ASSOCIATION	08856 W OTTAWA AVE	235.06	117.53	235.06	117.53	117.53
					23.51	11.76	11.76
165292	STEELE NANCY L	08705 W OTTAWA AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165294	ANDRADE MARK E	08725 W OTTAWA AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165303	KIRBY KENNETH R	06829 S DUDLEY CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
165549	BRAND JOYCE E	06712 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
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	44.21	44.21	.00	.00
					4.42	.00	.00
165557	PENNA ROBERT	06744 S HOLLAND WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165566	CRAYS WENDY L	06726 S HOLLAND WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05

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	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165570	MURROW JOHN W	06750 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165571	BEATTY CHRISTA L	06752 S HOLLAND WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165593	MEHLING ANGEL A	06796 S HOLLAND WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165594	RONDA SIGFREDO J	06798 S HOLLAND WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165595	MIDLAND MORTGAGE CO	06800 S HOLLAND WAY	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165600	DYKSTRA MICHELLE	06810 S HOLLAND WAY	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165619	KNAPP GEORGE D	09210 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165622	DUNN CLIFFORD A	09216 W ONTARIO DR	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
165624	CANAL SUSAN T	09220 W ONTARIO DR	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
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	22.10	44.21	22.11	22.11
					4.42	2.21	2.21

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 DR	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
165663	MCGUIRE DEBORAH J	09298 W ONTARIO DR	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
165665	TERLAP SUE A	09302 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165666	MINNIHAN MICHAEL ALLEN	09304 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165668	TERPSTRA TOBY	09308 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165692	AUTRY KRISTIN	09381 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165695	SLAUGHTER KAREN L	09387 W ONTARIO DR	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
165699	MCKENNA MARISA L	09395 W ONTARIO DR	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
165704	SAGE RICHARD J	09405 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165705	KOEVSKI MITKO	09407 W ONTARIO DR	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
165707	PULK JEFFREY	09411 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
165712	ATENCIO MYRA Y	09421 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05

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	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
166070	GUNTHER MIKE	11667 W BOWLES CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166077	ESCOBAR LINA	11747 W BOWLES CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166078	SCOTT DALE K	11767 W BOWLES CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166080	ROSCHAK KELLI	11817 W BOWLES CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166084	KEEFOVER JOHN	11877 W BOWLES CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166090	BARTLETT TERESA E	11937 W BOWLES CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
166100	HSBC MORTGAGE SERVICES INC	11616 W BOWLES CIR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
166115	DAVALOS THERESA B	06018 S SWADLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166119	ROLSTAD MITCHELL A	06019 S SWADLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166120	HUBENKA DIANA K	06009 S SWADLEY WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
166129	IMAMURA SHARELYN K	05970 S TABOR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166140	APOSTOLIDES CHRISTOPHER M JR	05962 S TAFT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166146	SNIDE CLEM	06022 S TAFT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166148	CLARK ROBERT PARRISH	06042 S TAFT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166169	FIRST TRUST LENDING INC	05964 S TAFT WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
166182	WILKANOSKI RICHARD A	05983 S TAFT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166185	LOCKETT JOHN TRAMPUS	05953 S TAFT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166186	HUMPHREY MITCHELL K	05943 S TAFT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166187	FERGUSON ANTON M	05933 S TAFT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
166204	PEREZ MARGARITO ESTRADA	11782 W LAKE AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
166221	STRIETELMEIER ELIZABETH A	06035 S TAFT WAY	272.64	136.32	272.64	136.32	136.32
					27.26	13.63	13.63
166222	SHAW KELLEY WILLIAM	06045 S TAFT WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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	26.00	52.01 5.20	26.01 2.60	26.01 2.60
166230	CASEY PATRICK D	11926 W MAPLEWOOD AVE	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
166251	CHAMBERS MATT	06111 S TABOR ST	52.01	26.00	52.01 5.20	26.01 2.60	26.01 2.60
166280	GREENWELL SETH	06086 S SIMMS CT	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
166525	EDWARDS BELVA M	05948 S UNION ST	260.06	260.06	260.06 26.01	.00 .00	.00 .00
166546	PNC BANK NA	12085 W BOWLES PL	260.06	.00	260.06 26.01	260.06 26.01	260.06 26.01
166554	BOLES WILLIAM J JR	05903 S WARD ST	52.01	26.00	52.01 5.20	26.01 2.60	26.01 2.60
166556	TAYLOR MICHAEL	05923 S WARD ST	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
166592	DEUTSCHE BANK NATIONAL TRUST CO	05949 S VAN GORDON ST	52.01	26.00	52.01 5.20	26.01 2.60	26.01 2.60
166601	JENKINS ANDREW T	05981 S VIVIAN ST	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
166620	CRANE RANDALL STEPHEN	06030 S VIVIAN ST	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
166629	JPMORGAN CHASE BANK NA	12046 W BOWLES PL	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01

FEBRUARY 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
166633	CEJA JOHN	12086 W BOWLES	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
166645	CREASE CRAIG J	12089 W BURGUNDY	260.06	130.03	AVE 260.06	130.03	130.03
					26.01	13.01	13.01
166665	TERRY NANCY M	12060 W BURGUNDY	52.01	52.01	AVE 52.01	.00	.00
					5.20	.00	.00
166675	MARTIN PETER	12103 W CAPRI	52.01	26.00	AVE 52.01	26.01	26.01
					5.20	2.60	2.60
167053	GARCIA JASON R	08384 S UPHAM	260.06	130.03	WAY 260.06	130.03	130.03
					26.01	13.01	13.01
168945	BARTLETT KEITH A	07913 S GARRISON	260.06	130.03	WAY 260.06	130.03	130.03
					26.01	13.01	13.01
168950	HOSKINS SHELLEY I	09291 W ELMHURST	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
168952	NATIONWIDE ADVANTAGE MORTGAGE CO	09231 W ELMHURST	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
168962	MULLEN DANIEL J	07992 S GARRISON	260.06	260.06	WAY 260.06	.00	.00
					26.01	.00	.00
168971	JANSON TRISCHA H	07973 S GARRISON	260.06	130.03	WAY 260.06	130.03	130.03
					26.01	13.01	13.01
168973	WILKS KEVIN A	07993 S GARRISON	260.06	130.03	WAY 260.06	130.03	130.03
					26.01	13.01	13.01
168981	GOLDENBERG KAREN L	09345 W FRIEND	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
168982	NELSON JEROME D	09355 W FRIEND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
168987	ESPINOZA SHERRY	09490 W ELMHURST DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
168988	ROSIERE PATRICK L	09480 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
168989	STANCHFIELD LAVONNE R TRUSTEE	09460 W ELMHURST DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
168995	MARTINEZ SCOTT E	09354 W FRIEND DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
169000	DIFEO DARRELL	09274 W FRIEND DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
169001	HUNZIKER MICHAEL J	09264 W FRIEND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169003	LIPMAN DEBRA W	09234 W FRIEND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169005	RAM CAPITAL INC	09204 W FRIEND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169006	AMBRON NEAL	09207 W NICHOLS PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169020	STICKLAND KAREN M	09447 W NICHOLS PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
169029	WILKEN SHAUN M SR	07908 S HOLLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
169033	RUMORO TEANNA L	09431 W ELMHURST	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
169038	OSWALT BJORN W	09557 W NICHOLS	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
169045	HITE LIESL A	07920 S HOYT	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
169055	DALY JOHN J III	09446 W NICHOLS	130.03	65.01	PL 130.03	65.02	65.02
					13.00	6.50	6.50
169061	HAMMACK JAMES B	09336 W NICHOLS	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
169074	VALDEZ DAVID M	09439 W NICHOLS	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
169075	DOSE RANDY LEE	09449 W NICHOLS	260.06	260.06	DR 260.06	.00	.00
					26.01	.00	.00
169079	AUSTIN STEVEN D	09489 W NICHOLS	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
169101	PRINE JENNIFER LOU	09319 W NICHOLS	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
169102	DRAGOS CASEY S	09309 W NICHOLS	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
169105	BURNETT JAMIE K	08088 S GARLAND	52.01	26.00	CT 52.01	26.01	26.01
					5.20	2.60	2.60

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	TAYLOR BEAN & WHITAKER MORTGAGE CORP	08054 S HOYT ST	260.06	130.03	260.06	130.03	130.03
					26.01	39.01	39.01
169123	JARZYNSKI DAVID J	08095 S HOYT ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
169127	MANSFIELD JEFFERSON COLE	08063 S HOYT ST	56.31	28.15	56.31	28.16	28.16
					5.63	2.81	2.81
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169137	ALVAREZ ALEX	09876 W FRIEND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169145	ROMERO MARY H	09696 W FRIEND PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
169159	EAGAR ZANE	08015 S JOHNSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169167	POLENSKY JACK W JR	07975 S JOHNSON CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
169170	THOMPSON AMI JO	07959 S JOHNSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169173	VANDYKE JAMES R	09863 W ELMHURST PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
169176	WEGG PARTNERSHIP LLP	09833 W ELMHURST PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
1175	CITY OF LITTLETON 2012	422,104.55	.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
169177	WEGG PARTNERSHIP LLP	09823 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169181	TORBET JEREMY R	09767 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169183	AVERILL JANE A	09743 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169184	LITTRELL SCOTT R	09737 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169185	ODONNELL HEATHER LYNN	09727 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169187	WEGG PARTNERSHIP LLP	09693 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169195	GARY BRIAN J	09617 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169196	KELLEY JAMES P	09603 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169199	WIILMINGTON TRUST CO TRUSTEE	09564 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169200	RUTT TRAVIS AARON	09574 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169214	MOSMAN WILLIAM R	09734 W ELMHURST PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01
169220	LINDSEY MELISSA	09675 W FRIEND PL	260.06	130.03	260.06	130.03
				26.01	13.01	13.01

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
169226	HIGGS BRIAN MICHAEL	09785 W FRIEND PL	52.01	26.00	52.01 5.20	26.01 2.60	26.01 2.60
169235	MERTZ DUSTIN R	08017 S IRIS WAY	52.01	26.00	52.01 5.20	26.01 2.60	26.01 2.60
169238	NICHOLS FRANK J	08047 S IRIS WAY	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
169247	CASEY MEGAN	07978 S JOHNSON CT	260.06	130.03	260.06 26.01	130.03 13.01	130.03 13.01
169399	LONG ERIC J	09465 W ONTARIO DR	221.05	110.52	221.05 22.11	110.53 11.05	110.53 11.05
169400	DAVIS REBECCA ANN BARNETT	09467 W ONTARIO DR	44.21	22.10	44.21 4.42	22.11 2.21	22.11 2.21
169409	DONNAFIELD HEATHER	09485 W ONTARIO DR	176.84	88.42	176.84 17.68	88.42 8.84	88.42 8.84
169410	RALAT ALEXANDRIA M	09487 W ONTARIO DR	221.05	110.52	221.05 22.11	110.53 11.05	110.53 11.05
169414	BOULDEN BRENT JASON	09495 W ONTARIO DR	221.05	110.52	221.05 22.11	110.53 11.05	110.53 11.05
169416	ROMERO IDALIA OFIR	09499 W ONTARIO DR	221.05	110.52	221.05 22.11	110.53 11.05	110.53 11.05
169426	KUSKIE MICHAEL J	09368 W ONTARIO DR	221.05	110.52	221.05 22.11	110.53 11.05	110.53 11.05
169427	SLY DONNA R	09370 W ONTARIO DR	221.05	110.52	221.05 22.11	110.53 11.05	110.53 11.05

FEBRUARY 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
169430	ERNST RICHARD A	09376 W ONTARIO	44.21	22.10	DR 44.21 4.42	22.11 2.21	22.11 2.21
169435	GRACA FAMILY TRUST	09386 W ONTARIO	221.05	221.05	DR 221.05 22.11	.00 .00	.00 .00
169449	DUARTE LOUISE H	09424 W ONTARIO	221.05	110.52	DR 221.05 22.11	110.53 11.05	110.53 11.05
169454	MULVEY JENNIFER LYNNE	09434 W ONTARIO	221.05	110.52	DR 221.05 22.11	110.53 11.05	110.53 11.05
169463	DYKSTRA MICHELLE	09452 W ONTARIO	221.05	110.52	DR 221.05 22.11	110.53 11.05	110.53 11.05
169466	RODRIGUEZ EDWARD K	09458 W ONTARIO	221.05	110.52	DR 221.05 22.11	110.53 11.05	110.53 11.05
169473	KAISER PAMELA D	09472 W ONTARIO	221.05	110.52	DR 221.05 22.11	110.53 11.05	110.53 11.05
169476	AUNGER LISA R	09478 W ONTARIO	221.05	110.52	DR 221.05 22.11	110.53 11.05	110.53 11.05
169505	NICOLAIS LLC	06714 S INDEPENDENCE	221.05	221.05	ST 221.05 22.11	.00 .00	.00 .00
169509	MAROHN PAMELA	06722 S INDEPENDENCE	221.05	110.52	ST 221.05 22.11	110.53 11.05	110.53 11.05
169518	HYATT HELEN	06740 S INDEPENDENCE	221.05	110.52	ST 221.05 22.11	110.53 11.05	110.53 11.05
169523	REEDY MELANIE E	06750 S INDEPENDENCE	44.21	22.10	ST 44.21 4.42	22.11 2.21	22.11 2.21

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	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169531	MACIUBA MICHAEL L	06766 S INDEPENDENCE ST	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169532	ABNEY ALISON	06768 S INDEPENDENCE ST	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169541	HUGHES JENNIFER	06814 S INDEPENDENCE ST	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169568	HETZEL MANDY	09506 W ONTARIO DR	158.55	79.27	158.55	79.28	79.28
					15.86	7.93	7.93
169570	MCHUGH WENDY	09502 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
169579	GWINNER FAMILY TRUST	09484 W ONTARIO DR	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
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	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174114	HALL BRIAN C	06309 S QUAIL ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174118	VOSSBRINK JAMES A	11006 W POLK DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174145	MAGES JEFFREY J	06540 S OAK CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
174152	RIVERA ANGELITO S	10930 W WALKER	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
174154	BACHELDER SUSAN L	10950 W WALKER	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
174168	RICHTER ROGER ALLEN JR	11090 W WALKER	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
174191	CARABELLO ROBERT	06352 S PIERSON	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
174195	REISTER KENNETH R	10945 W POLK	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
174206	PEISTRUP GARY T	06436 S PIERSON	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
174222	KIENKER DANIEL AARON	06468 S PARFET	131.46	65.73	WAY 131.46 13.15	65.73 6.58	65.73 6.58
174223	SHARPE DAVID L	06458 S PARFET	260.06	130.03	WAY 260.06 26.01	130.03 13.01	130.03 13.01
174229	HEINLE MELISSA D	06425 S PARFET	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
174230	BREWER CHRISTOPHER L	06435 S PARFET	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
174233	KRAMBEER KEITH D	06465 S PARFET	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
174241	FEDERAL HOME LOAN MORTGAGE CORP	06474 S PARFET	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01

FEBRUARY 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
174245	CONNOR KATHY A	06434 S PARFET ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174250	PAPOI MATTHEW K	06491 S OAK CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174255	BAANHOFMAN JUSTIN T	10909 W WALKER DR	104.59	.00	104.59	.00	104.59
					31.38	20.92	31.38
174579	RHULE ROBERT A	06913 S OWENS ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174605	MURPHY ROBERT A	07091 S OAK CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174617	SAGE RICHARD J	07083 S OWENS WAY	52.01	.00	52.01	52.01	52.01
					15.60	26.00	15.60
174661	PATTERSON MARK GREGORY	10614 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174664	IGOE KEITH	10674 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174670	HANSEN TONYA D	10834 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174681	CLOSE SANDRA	10729 VISTA VIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174716	WATKINS STEVEN W	10615 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174717	LESSER MARK LEE CONSERVATOR	10585 W ONTARIO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174750	MCWILLIAMS GLENN S	07017 S OWENS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174764	GIBSON CYNTHIA L	11015 W ROWLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174768	MOORE J KEVIN	11045 W ROWLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174772	BAROODY MATTHEW N	11079 W ROWLAND AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174774	CZAJKA RONALD A	11095 W ROWLAND AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174791	WATSON MICHAEL DEAN	11061 W ROWLAND DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174816	SCHULTZ KAREN S	11032 W ROWLAND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174817	MOORE JONATHAN A	11022 W ROWLAND DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174851	WILSON RICHARD S	11290 W FREMONT AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174852	GRAY TAMMY M	11260 W FREMONT AVE	187.50	93.75	187.50	93.75	93.75
					18.75	9.38	9.38
174859	DAKOTA RIDGE CAPITAL LLC	11101 W ROXBURY PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

FEBRUARY 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
174867	ANDREW GEORGE	07187 S PIERSON ST	260.06	.00	260.06	260.06	260.06
					78.02	130.03	78.02
174882	HERRMANN MICHAEL A	11104 W FREMONT PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174912	WALKER DAVID O JR	07300 S PIERSON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174917	WENDT BRENDA J	07256 S PIERSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174919	GARRISON HUGH D	11142 W FROST AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174921	ROBERTSON MATTHEW	11208 W FROST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174925	STEPHENS PAULA	11392 W FROST AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174935	AURAND RICH	11146 W GLASGOW AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174964	MARTINEZ DEAN R	07170 S PIERSON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
174967	ROSENKRANS KENNETH R	07159 S PARFET CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
174969	WALKER THOMAS A	07179 S PARFET CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
174977	PEMBERTON SCOTT F	07158 S PARFET CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

FEBRUARY 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	HEAD MARK D	07174 S PARFET ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
175001	JOOSTEN GREGORY	07152 S OWENS ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
175002	HARRIS MICHAEL J	07161 S NEWCOMBE ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
175034	JACOBS JAMES P JR	07102 S OWENS ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
179232	ORTON PAUL W	06860 S LEE WAY	27.01	13.50	27.01	13.51	13.51
					2.70	1.35	1.35
180603	PRATT SARAH M	08788 W PLYMOUTH AVE	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
183209	HERRMANN AMY B	11417 W FREMONT DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184734	MARTINEZ JESSE V	11165 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184735	HARDY BRIAN A	11145 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184738	WILKINSON JAMES B	11095 W BOWLES PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
184747	HAIN LARRY	10915 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184753	BRANSTROM DEREK C	05940 S OAK WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

FEBRUARY 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
184755	WALKER JUSTINE	05960 S OAK WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184758	HOLLENBECK BRUCE	11426 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184761	ANDERSON MELANIE L	11366 W BOWLES PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
184767	VANNER CASEY	11236 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184769	SAYASANE NOY	11186 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184770	STROMBERG DAVID P	11166 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184784	HUGHES KEITH	05971 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184786	INTEGRATED REAL ESTATE DEVELOPMENT LLC	05991 S QUAIL WAY	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
184787	GEVING MICHAEL	06001 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184791	DODSON SARA	06041 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184801	BERGE JORDAN B	06040 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184804	DRAPEAU DARRELL D	06010 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
184825	MOORE DALE J	06058 S PIERSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184828	DILLON SCOTT F	06028 S PIERSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184847	SHIPLEY LUTHER A	06016 S PIERSON ST	52.01	.00	52.01	.00	52.01
					15.60	10.40	15.60
184861	ABEYTA KENNETH M	10966 W BOWLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184865	LANKES JESSICA	10896 W BOWLES PL	51.91	25.95	51.91	25.96	25.96
					5.19	2.59	2.59
184870	NOBLES MELANIE	10941 W BRITTANY DR	172.56	86.28	172.56	86.28	86.28
					17.26	8.63	8.63
184897	VIGIL MATTHEW	10942 W BRITTANY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184909	ZWART DAVID A	06052 S OWENS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184918	FESKER R CHRISTIAN	05983 S OWENS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184923	GINES FRANK W JR	06033 S OWENS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
184924	SMITH GERALD L	06043 S OWENS CT	185.06	92.53	185.06	92.53	92.53
					18.51	9.26	9.26
187681	MAXEY DIANNE	08310 S SAULSBURY ST B	44.21	44.21	44.21	.00	.00
					4.42	.00	.00

FEBRUARY 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
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190800	GABRIELS MICHAEL J	11134 W FREMONT			PL		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190806	HOLDEN CYNTHIA K	07363 S ROBB			ST		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190820	WEI JENG	07284 S ROBB			ST		
			156.89	.00	156.89	156.89	156.89
					15.69	15.69	15.69
190829	SHELDON NEIL F	11144 W GEDDES			AVE		
			260.06	260.06	260.06	.00	.00
					26.01	.00	.00
190847	MUELLER JOHN M SR	07183 S OWENS			ST		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190860	HENDERSON DARLENE H	06122 S OWENS			CT		
			260.06	260.06	260.06	.00	.00
					26.01	.00	.00
190864	JONES FRANKIE LEE	10919 W FAIR			AVE		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190866	FUNK GARY WAYNE	10859 W FAIR			AVE		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190885	GREY NANCY L	06123 S OWENS			CT		
			260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	260.06	260.06	.00	.00
					26.01	.00	.00
190904	FEDERAL NATIONAL MORTGAGE ASSOCIATION	06085 S PARFET ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190931	OVERBY GREGORY SCOTT	06137 S PIERSON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
190939	BEILGARD ARIEL	06160 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190954	WILLIAMS JARED R	06129 S PIERSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190957	GREAT SPACES LLC	06118 S PIERSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190965	ROMERO NICHOLAS J	06081 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190973	STALLSWORTH GINA L	06161 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190974	WEHR BRYAN	06171 S QUAIL WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
190978	ROBINSON NANCY	06221 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190979	COCKERHAM AILEEN M	06231 S QUAIL WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
190988	GONZALEZ KEITH A	11215 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
190997	AHRENS JEFFREY	06245 S OAK WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191039	MCGLONE LORNE T	06243 S OWENS CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191051	RANDALL PHILLIP A	10910 W FAIR AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
191062	LEYBA TROY A	06330 S OAK WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
191094	VELASQUEZ SHARON ROSE	11186 W ARBOR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191502	CHAMPLIN ALEXANDER	10777 W PEAKVIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191512	MONAGHAN DAMIEN J	10636 W WALKER PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191516	STACKS MARK A	10676 W WALKER PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191539	DOIRON JUDITH E	10668 W PEAKVIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191540	MORRIS WILLIAM	10658 W PEAKVIEW DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
191542	NOVOTNY KEVIN L	10638 W PEAKVIEW DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
194886	CANDELARIA MICHAEL	08367 S REED ST A-3	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
202172	PERA BOWLES INC	08055 W BOWLES AVE	5,073.45	2,536.72	5,073.45	2,536.73	2,536.73
					507.35	253.67	253.67
205414	DOUGLAS AND REGINA ARLEDGE LIVING TRUST	08476 S CARR ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
207913	WARNER REBECCA C	08387 S REED ST B-4	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
207916	LIBERTY SAVINGS BANK FSB	08367 S REED ST A-4	221.05	.00	221.05	221.05	221.05
					66.32	110.53	66.32
207917	LAFLEUR BELINDA L	08367 S REED ST A-5	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
209565	HALL TONYA S	07111 W GLASGOW PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
212874	HYVONEN CHRISTOPHER	08295 S CODY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
213046	HOWE CRAIG W	08561 W BRITTANY DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
400396	NORTON DEBRA	08059 S JOHNSON CT	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
402218	MCDERMOTT STEVEN M	07260 W PHILLIPS AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

FEBRUARY 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
402224	PIZANO KRISTI N	07160 W PHILLIPS AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
402236	AYALA RICHARD	07191 W ALDER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
402250	CONNER RICHARD R	08276 S REED ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
402273	TOURNEY KATHY ANN	08267 S REED WAY	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
402856	BENTLEY FRANK A JR	12425 W ARBOR PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
402909	IDC HOLDINGS	06167 S URBAN ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403081	KAUTZ BRADLEY J	09020 W PORTLAND AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403090	GREEN RENEWABLE CONCEPTS INC	08930 W PORTLAND AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
403106	SEABERG JASON J	06948 S DOVER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403117	ITEHAD ZAKI	06904 S DOVER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403124	WALTON GREGORY S	06882 S DOVER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403128	HALL HOMER D	06921 S DOVER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	17.33	26.00
403137	OUIMET DAVID W SR	06977 S DOVER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403819	DUNBAR JOHN E	09305 W HINSDALE PL	260.06	.00	260.06	260.06	260.06
					78.02	130.03	78.02
403826	HELLER MARY BETH	09205 W HINSDALE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403853	PLACIDO TRUZETTE	09424 W HINSDALE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403858	TREVER LINDA ANN	09461 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403864	YOKOTA LINDA Y	09361 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403867	ACEVES FERNANDO	09321 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403872	GONZALES KAREN L	09231 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403881	BELGIN BRANDON SCOTT	09320 W INDORE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
403884	ZUNDEL SUSAN J	09350 W INDORE DR	51.90	25.95	51.90	25.95	25.95
					5.19	2.60	2.60
403885	FRITZ JURENE M	09370 W INDORE DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

FEBRUARY 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
404446	LARSON ERIC M	11292 W COOPER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404463	JAMES L PETERS & ALBERTA J PETERS TRUST	06648 S OAK CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404473	SPEEDY MATTHEW J	06578 S OAK CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404486	WHARTON MARK F	11405 W COAL MINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404489	DUDYCHA JONATHAN	11375 W COAL MINE DR	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
404496	KUBICEK KAREN M	11305 W COAL MINE DR	286.08	143.04	286.08	143.04	143.04
					28.61	14.31	14.31
404517	MIESNER TRENT C	06534 S PIERSON WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404571	ILIEV MARIN	06441 S ROBB CT	260.06	.00	260.06	260.06	260.06
					26.01	26.01	26.01
404583	BAUCH LILLIAN	06396 S ROBB WAY	51.81	51.81	51.81	.00	.00
					5.18	.00	.00
404595	NETA ADAM J	11301 W COOPER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404600	FEDERAL NATIONAL MORTGAGE ASSOCIATION	11431 W COOPER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404602	ANDERSON DENISE G	11491 W COOPER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
404614	TALAVERA RAMON	06473 S QUEEN CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
404622	SPOHN JASON	06420 S QUEEN WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
404625	6579 S OAK LLC	06579 S OAK CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404633	BARR BRIAN B	06669 S OAK CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404850	HARRIS KAREN A	06451 S YOUNGFIELD CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404860	RICE ARTHUR R JR	06442 S XENON CT	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
404891	ARCHULETA GERALD JOSEPH	06525 S WRIGHT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404892	ELGIE NANCY M	06515 S WRIGHT ST	85.06	42.53	85.06	42.53	42.53
					8.51	4.26	4.26
404908	DUCKETT DESTRY B R	06470 S XENON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
404914	MCINTOSH HARRY M III	06510 S XENON ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
407546	BOBER MARK J	11474 W FAIR DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407553	RATHBONE LARRY	06275 S ROUTT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
407587	MACKINNON JOSHUA D	06145 S ROUTT ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407594	DUNLEVY PATRICK	06075 S ROUTT ST	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
407612	VAIRIN CHRISTOPHER A	11426 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407617	PARKER JEFF	11346 W MAPLEWOOD AVE	86.21	43.10	86.21	43.11	43.11
					8.62	4.31	4.31
407627	MAXWELL TYLER S	11301 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407630	MAGYAR SUSAN H	11361 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407634	GORDON EDWIN R	11351 W PARKHILL DR	260.06	130.03	260.06	130.03	130.03
					26.01	39.01	39.01
407635	ALVAREZ RACHELLE	11371 W PARKHILL DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
407636	NEWLIN DAVID G	11401 W PARKHILL DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
407664	SCHMIED DANIEL S	11402 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407667	READER GEORGIA C	11342 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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 / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
407669	FERGUSON CHRISTOPHER DANIEL	11393 W CAPRI PL	260.06	130.03	260.06	130.03
					26.01	13.01	13.01
407700	GRANDE JAMES F	11405 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407701	BOWER WESLEY P	11425 W MAPLEWOOD AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407712	THOMPSON BRIAN P	11471 W LAKE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
407715	GIBBONS JOHN F	06232 S ROBB WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
407716	ROTH VICKI R	06222 S ROBB WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
407729	GARMAN ANNA D	06211 S ROBB WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
410501	BUTLER BRANDON	11863 W COAL MINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410504	WOLFE HODLY A	11807 W COAL MINE DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
410514	STEPHENSON TOBY	11683 W COAL MINE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410545	WOLSKI JERZY	06464 S SWADLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410546	JACOBS LOUIS H JR	06454 S SWADLEY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
410552	MARTIN LISA	06485 S SWADLEY WAY	135.06	67.53	135.06	67.53	67.53
					13.51	6.76	6.76
410553	3 WIRE COLORADO LLC	11761 W COOPER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
410582	FRITZLER CHRIS P	06511 S SIMMS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410589	RUSLEY JAMES W	06500 S SIMMS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410593	BEIKMANN KEVIN	06540 S SIMMS WAY	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
410594	STROTTMAN CYNTHIA M	06550 S SIMMS WAY	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
410618	RAMIREZ CHRIS G	07704 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
410621	FERNANDEZ ROBERT D	07734 S BRENTWOOD ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
411221	CALLIHAN BRIAN	06559 S XENOPHON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
411224	LOWDEN ROBERT D	06533 S XENOPHON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
411244	BAUMBACH GEORGE A	06562 S XENOPHON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
411449	RIZZO LISA J	09358 W COAL MINE AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
411789	BRADY MARY S	05244 W BOWLES PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
411790	LOMBARDI MATTHEW STEVEN	05920 S AMES ST	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
411798	LUJAN MARCIA A	05992 S SHERIDAN WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
411800	EATON SHAWN	06012 S SHERIDAN WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
413059	BROUSSARD DEANNA M	06731 S NEWCOMBE WAY	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
413079	ELMI ALI	10630 W COOPER PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
413099	SCHALLA JOEL M	10509 W COOPER PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
413107	COPANAS BRIAN KEITH	10679 W COOPER PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
413108	ROVER RUSSELL G	10699 W COOPER PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
413116	WHELAN KENNETH P	10688 W COOPER DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
413138	SANPIETRO GERARDO R	10607 W COOPER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
413141	SINDELAR ROBYNNE R	10527 W COOPER DR	52.03	26.01	52.03	26.02	26.02
					5.20	2.60	2.60
413146	VOSE JENNIFER L	10575 W COAL MINE PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
414214	CAMPOS RANDOLPH	09011 W CHATFIELD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
414256	GAITER KATHRYN A	09134 W COCO DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
414270	NEWKIRK GREGORY M	09005 W REMINGTON PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
414274	RUFF GEORGE MICHAEL	09036 W REMINGTON PL	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
414275	WARD JOE	09026 W REMINGTON PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
414299	MINTZ CHARLOTTE J	08543 S FLOWER CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
414318	BRYCE & DIANA MAI LIVING TRUST	09013 W SAN JUAN DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
414325	MCMAHAN ROBBIN	09068 W ROCKLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
415313	LESLIE E ULRICH & BARBARA A ULRICH	11708 W COOPER DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
415324	TAYLOR VICTORIA ANN	06512 S TAFT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
415328	RUSLEY JAMES W	06552 S TAFT WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
415340	MARTINEZ FELICIA C	06521 S TABOR ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
415352	HITCHENS STEVEN A	11777 W COOPER DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
415359	DAVISON MATTHEW A	06524 S SWADLEY CT	160.06	80.03	160.06	80.03	80.03
					16.01	8.01	8.01
416356	WOODCOCK TABATHA L	06563 S TAFT WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
417611	SECTION 14 DEVELOPMENT COMPANY (THE)	05260 S WADSWORTH BLVD	1,021.50	1,021.50	1,021.50	.00	.00
					102.15	.00	.00
417618	SECTION 14 DEVELOPMENT CO THE	05130 S WADSWORTH BLVD	3,132.60	3,132.60	3,132.60	.00	.00
					313.26	.00	.00
418705	WATSON AUSTIN R	09253 W CAPRI AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
418709	TRAN JOHN	09143 W CAPRI AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
418718	BULLINGER JOSEPH B	09242 W LAKE DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
418726	LONGFELLOW PAUL A	05981 S ESTES ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
419320	SCOTT TERRA R	12127 W COOPER DR	260.06	.00	260.06	.00	260.06
					78.02	52.01	78.02
419332	SMITH ARTHER E JR	06449 S VAN GORDON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
419342	MAKRAY DEBORAH	06514 S UNION WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
419345	KANIA WILLIAM J	12178 W COOPER DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
419366	TRUJILLO BENJAMIN P	06417 S URBAN CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
419656	BRIMMER BRITTNY L	10612 W PARKHILL DR	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
419667	WOODARD KEVIN ROY	10795 W PARKHILL AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
419684	LOHR MICHELLE LEEANN	10635 W PARKHILL AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
419696	FEATHERSTON TRACY D	10651 W PARKHILL DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
419699	HALLORAN SUSAN P	10671 W PARKHILL DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
421237	DOTSON AIMEE E	09581 W UNSER	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
421245	BISCHOF JACK D	09429 W UTE	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
421254	THOMAS GREGORY R	09309 W UTE	260.13	130.06	DR 260.13 26.01	130.07 13.00	130.07 13.00
421271	DAVIS JAY C	08874 S FIELD	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
421308	HALABURKA TODD	09492 W UNSER	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
421319	PEREZ RAFAEL JR	09410 W UTE	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
421324	BROWN RICHARD L	09320 W UTE	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
422302	CHANSON LLC	08196 W BOWLES	170.25	170.25	AVE 170.25 17.03	.00 .00	.00 .00
423098	RANGEL JAMES G	07046 W ARLINGTON	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
423385	GEFFRE SCOTT	09771 W UNSER	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01
423397	BURKE LISA J	09602 W UNSER	260.06	130.03	AVE 260.06 26.01	130.03 13.01	130.03 13.01

FEBRUARY 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
423401	SPICER HAROLD R	09682 W UNSER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
423407	AJOUR NASSER	09812 W UNSER AVE	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
423454	BURNS VERA	06820 S REED CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
423709	BUI VANESSA S	08671 W UTE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
423717	CANNON TERRY D	08431 W UTE DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
423729	WHISKER MICHAEL S	08842 S CARR WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
423730	FINLEY PAUL L	08850 S CARR CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
423781	STRATEGIC TRANSPORT SYSTEMS	08753 S CARR WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
423967	POLLOCK BRADLEY P	05710 S BENTON CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
423999	PERRY ROBERT W	05789 S DEPEW CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
424029	CHAVEZ ORLONDO	05754 S DEPEW CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
424030	JURGEMEYER MARK F	05748 S DEPEW CIR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	26.01	CIR 52.03 5.20	26.02 2.60	26.02 2.60
424052	VELASQUEZ ALFREDO	05828 W IDA	260.06	260.06	DR 260.06 26.01	.00 .00	.00 .00
424066	WALDEN ERIC T	06064 W IDA	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
424068	BUTTS ROLAND D	06098 W IDA	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
424072	SAUNAR SEAN	05845 S HARLAN	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
425159	WHYTOCK RONNY E	08400 S OAK	52.01	52.01	ST 52.01 5.20	.00 .00	.00 .00
425189	BUZANIS JAMES E	10993 W COCO	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01
425201	SCHULTZ JUDITH M	08431 S OAK	260.06	260.06	ST 260.06 26.01	.00 .00	.00 .00
425563	FITZMORRIS JAMES P	06250 S GARLAND	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
425979	CAMARGO CARLOS EDUARDO	05604 W IDA	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
425981	HYMAN HANNON	05624 W IDA	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
425988	ALLIANT CREDIT UNION	05694 W IDA	260.06	260.06	DR 260.06 26.01	.00 .00	.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
425999	BALDWIN BRADLEY	05627 W LONG	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
426009	MAZON JACQUALINE J	05605 W IDA	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
426081	COPP MICHAEL H	06252 W CROSS	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
426117	LORENZ STEVEN LYNN	06110 W CROSS	260.06	130.03	PL 260.06	130.03	130.03
					26.01	13.01	13.01
426610	MCDANIEL ANDREW J	09787 W VANDEVENTOR	52.01	.00	DR 52.01	.00	52.01
					15.60	10.40	15.60
426615	FOWLER LINDA J	09697 W VANDEVENTOR	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
426621	AUDI JEFFREY M	09567 W VANDEVENTOR	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
426647	ANDERSON ERIC P	09218 W VANDEVENTOR	52.01	26.00	DR 52.01	26.01	26.01
					5.20	2.60	2.60
426648	BASSO F JOHN	09238 W VANDEVENTOR	260.06	260.06	DR 260.06	.00	.00
					26.01	.00	.00
426650	KAUFFMAN KEVIN	09278 W VANDEVENTOR	260.06	130.03	DR 260.06	130.03	130.03
					26.01	13.01	13.01
426658	WEBB LOREN J	08803 S HOLLAND	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01
426682	KRETZSCHMAR MICHAEL L	08843 S IRIS	260.06	130.03	CT 260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
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	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
426768	SIMICH JASON	09601 W UNSER AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
427268	EMRICH CLARK A	11104 W COCO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
427301	CHAE BOO SIG	08524 S NEWCOMBE CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
427335	LUNDEEN JEFFREY A	08580 S NELSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
427338	PADDOCK WILLIAM L	08541 S NELSON CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
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	15.03	30.06	15.03	15.03
					3.01	1.51	1.51
427363	SIERRA JAMES A	11115 W ROCKLAND DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
427373	CARTER ELIZABETH	10845 W ROCKLAND DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
427502	CLASSEN CHRISTOPHER J	09595 S ESTES WAY	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50

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	15.00	DR 30.00 3.00	15.00 1.50	15.00 1.50
427512	SHEEHY PAUL	09680 S DOVER	30.00	15.00	WAY 30.00 3.00	15.00 1.50	15.00 1.50
427570	JOHNSTON JOHN W	09540 S EVERETT	30.00	15.00	WAY 30.00 3.00	15.00 1.50	15.00 1.50
427615	BUI HUONG TINA	09620 S FIELD	30.00	15.00	WAY 30.00 3.00	15.00 1.50	15.00 1.50
427625	REDDICK JON	09695 S FIELD	30.00	15.00	WAY 30.00 3.00	15.00 1.50	15.00 1.50
428290	BANK OF AMERICA NA	10932 W INDORE	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
428291	SULARZ JIM	10912 W INDORE	260.06	130.03	DR 260.06 26.01	130.03 13.01	130.03 13.01
428301	WOUTERS WAYLON A	10712 W INDORE	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
428311	SEDBROOK D MARK	10861 W INDORE	52.01	26.00	DR 52.01 5.20	26.01 2.60	26.01 2.60
428321	SPEER JEFFREY W	10641 W INDORE	52.01	52.01	DR 52.01 5.20	.00 .00	.00 .00
428342	CLINE JEFFREY A	07476 S MOORE	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01
428351	JOHNSON BRYCE P	07474 S MILLER	260.06	130.03	CT 260.06 26.01	130.03 13.01	130.03 13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	260.06	260.06	.00	.00
					26.01	.00	.00
428668	RODARTE JOSEPH A	05742 S LAMAR LN	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
428718	KEGGEN SIMON G	06524 W GOULD DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
428900	DIGESUALDO NICK P	10433 W PEAKVIEW PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
429284	STRICKLAND EWALL JR	08452 S REED ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
430647	MELLBERG LAURA L	07067 S GARRISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
430660	DOLE KENNETH C	07015 S GARRISON ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
430664	WEIKER MICHAEL P	06999 S GARRISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
430668	WEBB MCHUGH JOAN R	09236 W QUARLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
430669	WITTIG RUSSELL J	09256 W QUARLES PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
430676	GALLAGHER SCOTT J	09386 W QUARLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
430680	COBB MYRON D	09475 W QUARLES PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
430697	ELLESTAD TAMARA	07084 S GARRISON ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
430701	BASHORE LEE J	07068 S GARRISON ST	208.05	104.02	208.05	104.03	104.03
					20.81	10.40	10.40
430739	SOLOMONIK LEONID	09328 W PLYMOUTH AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
430744	BOLLACKER TRAVIS MARK	09377 W PLYMOUTH AVE	52.01	52.01	52.01	.00	.00
					5.20	.00	.00
430745	KANE MARK F	09397 W PLYMOUTH AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431054	GARCIA EDWARD R	06591 S OTIS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431059	SMITH RACHEL	06552 S NEWLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431063	THOMAS SCOTT R	06586 S NEWLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431076	DONOVAN DAVID L	06696 S NEWLAND WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431081	RUBIANO JUDITH ADRIAN	06654 W EUCLID DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431082	THOMPSON ANDREW	06674 W EUCLID DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	26.03	52.06	26.03	26.03
					5.21	2.61	2.61
431101	VALLEJOS JOHN	06620 S OTIS WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431103	ROELFSON CHRISTOPHER D	06619 S NEWLAND CT	135.06	67.53	135.06	67.53	67.53
					13.51	6.76	6.76
431714	KORNBLATT MICHAEL A	08336 S PIERCE WAY	260.03	130.01	260.03	130.02	130.02
					26.00	13.00	13.00
431719	MURATSUCHI MARIVEL	08376 S PIERCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431727	FATH CHRISTY SHANE	08456 S PIERCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431730	BROWN NYAL M	08303 S PIERCE WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431733	BONO SHAIN	08317 S PIERCE WAY	125.00	62.50	125.00	62.50	62.50
					12.50	6.25	6.25
431741	HARRIS BRAD A	06855 W COCO PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431758	HUMMER JOHN J	06871 W REMINGTON PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431762	ENSOR KEVIN M	06872 W REMINGTON PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
431771	KRAMER JEREMY	06807 W ROCKLAND PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01

FEBRUARY 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
431783	RENVILLE JUSTIN D	06888 W ROCKLAND	52.01	26.00	PL 52.01 / 5.20	26.01 / 2.60	26.01 / 2.60
431785	TRUTNA KARA E	06868 W ROCKLAND	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
431790	FOX ROBERT H	06828 W ROCKLAND	260.06	260.06	PL 260.06 / 26.01	.00 / .00	.00 / .00
431792	CICHON LEE	06808 W ROCKLAND	260.06	260.06	PL 260.06 / 26.01	.00 / .00	.00 / .00
431798	MOLINA SANTIAGO JR	06859 W SAN JUAN	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
431802	GOOD WILLIAM E	06899 W SAN JUAN	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
431804	BENSON BRAD	08374 S QUAY	260.06	130.03	CT 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
431813	MYERS MEAD T III	08399 S QUAY	260.06	130.03	CT 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
431814	RAY HEIDI M	08395 S QUAY	260.06	130.03	CT 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
431828	KHU HENRY KEVIN	06987 W CHATFIELD	260.06	.00	PL 260.06 / 26.01	260.06 / 26.01	260.06 / 26.01
431831	GREINER JANET E	06947 W CHATFIELD	260.06	130.03	PL 260.06 / 26.01	130.03 / 13.01	130.03 / 13.01
432216	HUMPHRIES DYAN M	09603 S DUDLEY	30.00	30.00	WAY 30.00 / 3.00	.00 / .00	.00 / .00

FEBRUARY 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	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
433604	DORY SARAH R	09847 S HOLLAND ST	30.00	15.00	30.00	.00	15.00
					9.00	3.00	4.50
433610	VALDECK STEVEN L	09457 W GIBRALTAR PL	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
433666	URE NATHAN M	09184 W FINLAND DR	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
433669	FREDERICK JANET	09144 W FINLAND DR	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
433706	KNICKERBOCKER WILLIAM CHARLES	09871 S FLOWER CT	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
433718	HAMSTRA SIEBE	09780 S FLOWER CT	30.00	.00	30.00	.00	30.00
					9.00	6.00	9.00
434142	PAPPAS RANAE T	11044 W HINSDALE DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
434170	LUFT JAMES H	07349 S OAK CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
434796	KUTSCH KENNETH C	09930 W EDENBURG PL	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
434803	GOTCHEY MATTHEW E	09671 S JOHNSON ST	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50
434810	DOUGLASS DAWN E	09741 S JOHNSON ST	30.00	15.00	30.00	15.00	15.00
					3.00	1.50	1.50

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	30.00	15.00	LN 30.00 3.00	15.00 1.50	15.00 1.50
435026	ELLIOTT AARON D	09378 S JELLISON	30.00	15.00	WAY 30.00 3.00	15.00 1.50	15.00 1.50
435073	WAHL JEFFREY D	09796 W BADEN	30.00	15.00	DR 30.00 3.00	15.00 1.50	15.00 1.50
435091	SEEFRIED ERICK J	09662 W BELFAST	30.00	15.00	DR 30.00 3.00	15.00 1.50	15.00 1.50
435115	REDMAN RICHARD P	09458 S JOHNSON	30.00	30.00	ST 30.00 3.00	.00 .00	.00 .00
435118	EVANS ROGER J	09481 S JOHNSON	30.00	15.00	CT 30.00 3.00	15.00 1.50	15.00 1.50
435583	JLCMG LLC	06060 S DEVINNEY	1,191.75	1,191.75	WAY 1,191.75 119.18	.00 .00	.00 .00
436328	THOMPSON ARLAND B	06692 S ROUTT	52.01	26.00	ST 52.01 5.20	26.01 2.60	26.01 2.60
437562	GOODMAN JOHN G	09841 S JOHNSON	30.00	15.00	ST 30.00 3.00	15.00 1.50	15.00 1.50
438806	RAEL ELOY M	07878 S DUDLEY	260.06	130.03	ST 260.06 26.01	130.03 13.01	130.03 13.01
438903	ROSS ROBERT W	09703 S CARR	30.00	15.00	WAY 30.00 3.00	15.00 1.50	15.00 1.50
441961	LILLIBRIDGE DOUGLAS D	05377 W BRITTANY	260.06	130.03	PL 260.06 26.01	130.03 13.01	130.03 13.01

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
445907	DENIRO LOUIS	06277 S MILLER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
445932	BOVA BRUNO	06348 S MILLER WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
445934	LIEDER SHEILA	06338 S MILLER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
445938	JAMISON THOMAS R	06318 S MILLER WAY	130.06	65.03	130.06	65.03	65.03
					13.01	6.51	6.51
445940	SAMOUR ANA M	06308 S MILLER WAY	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
445941	HALL TIM M	06336 S MILLER CT	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
445957	FISHER DOUGLAS E	10706 W WEAVER DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
445962	DURTSCHE BRUCE M	10730 W WEAVER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
445973	FUNK GARY W	06327 S MILLER CT	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
445977	STUTESMAN JOSEPH S	06329 S MILLER WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
445989	MURPHY TIMOTHY JOSEPH	10765 W WEAVER DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

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	260.06	260.06	.00	.00
					26.01	.00	.00
446015	POOLE TIMOTHY L	10639 W WEAVER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
446016	ROMERO ANDREW	10619 W WEAVER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
446017	PARRISH TRACI M	10599 W WEAVER DR	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
446984	HARPER THOMAS W	05933 W HOOVER AVE	260.05	130.02	260.05	130.03	130.03
					26.01	13.00	13.00
446987	WINSHIP DIANE D	05863 W HOOVER AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
446996	ALM ZACHARY D	06628 S HARLAN ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
447005	TRUMAN MATHEW	06577 S GRAY WAY	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
447043	FREDERICK JANET C	05612 W CALHOUN PL	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
447077	MARTINEZ DORIS	06612 S GRAY ST	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
447080	LEWIS DALE P	06623 S GRAY ST	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
447117	MADDERN BRIAN A	05319 W HOOVER DR	260.06	260.06	260.06	.00	.00
					26.01	.00	.00

FEBRUARY 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	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
447137	STOKER MIKE	05661 W PEAKVIEW PL	260.06	130.03	260.06	130.03	130.03
					26.01	39.01	39.01
447166	HATTON JEFFREY R	05291 W CALHOUN PL	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
447176	LE MIMI	05418 W CALHOUN AVE	260.06	130.03	260.06	130.03	130.03
					26.01	13.01	13.01
447177	HOMMEL MICHAEL J	05428 W CALHOUN AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
447178	COHEN BRYCE D	05458 W CALHOUN AVE	260.06	260.06	260.06	.00	.00
					26.01	.00	.00
451234	CONNELLY SHANNON K	09735 W HINSDALE PL	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
451248	GREENE MICHELLE D	09636 W HINSDALE PL	221.05	221.05	221.05	.00	.00
					22.11	.00	.00
451249	PEAY ELIZABETH	09646 W HINSDALE PL	221.05	110.52	221.05	110.53	110.53
					22.11	11.05	11.05
451250	WETHINGTON MICHAEL H	09656 W HINSDALE PL	44.21	22.10	44.21	22.11	22.11
					4.42	2.21	2.21
451435	TRUJILLO ANGELA	06982 W CHATFIELD DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60
451439	NIETES AUGUSTO D	06942 W CHATFIELD DR	52.01	26.00	52.01	26.01	26.01
					5.20	2.60	2.60

FEBRUARY 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
458098	VISTO LLLP	06745 S FIELD ST	5,305.20	2,652.60	5,305.20	2,652.60	2,652.60
					530.52	265.26	265.26
	PRINCIPAL DUE 422,104.55			235,113.71	422,104.55		186,990.83
	INTEREST DUE				44,449.98		21,083.44
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 178,757.75
MONTHLY INTEREST PAID 20,573.81
ACCTS 1,861 ACTIVE ACCOUNTS 1,861

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

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

FEBRUARY 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	557.80	557.80	.00	.00
				167.34	.00	.00
	PRINCIPAL DUE	557.80	557.80	557.80		.00
	INTEREST DUE			167.34		.00
	DELINQUENT INT					.00

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

FEBRUARY 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		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
004156	BREWER RODNEY W	05220	DOVER		ST		
			448.63	448.63	448.63	.00	.00
					134.59	.00	.00
004158	DAVENPORT STANLEY	05166	DUDLEY		ST		
			412.13	206.06	412.13	206.07	206.07
					123.64	61.82	61.82
004187	DIAZ BONNIE S	06621 W	51ST		AVE		
			585.03	292.51	585.03	292.52	292.52
					175.51	87.75	87.75
004240	KINGMAN LUCIUS W	05208	CARR		ST		
			514.26	257.13	514.26	257.13	257.13
					154.28	77.14	77.14
004399	BROADHOLLOW FUNDING LLC	05049	CARR		ST		
			515.30	257.65	515.30	257.65	257.65
					154.59	77.30	77.30
004430	DEVCO PROPERTIES LLC	09150 W	49TH		PL		
			402.13	402.13	402.13	.00	.00
					120.64	.00	.00
004552	ALIRE ARNOLD S	08680 W	52ND		AVE		
			444.70	222.35	444.70	222.35	222.35
					133.41	66.71	66.71
004594	CONYERS DONALD A	08050 W	50TH		AVE		
			462.52	231.26	462.52	231.26	231.26
					138.76	69.38	69.38
004636	SARAFIAN ARMEN SAMUEL	08540 W	52ND		AVE		
			412.13	206.06	412.13	206.07	206.07
					123.64	61.82	61.82
004701	AMES THOMAS HARTH	08885 W	49TH		AVE		
			560.61	280.30	560.61	280.31	280.31
					168.18	84.09	84.09
005521	MARTINEZ CYNTHIA A	05356	PIERCE		ST		
			402.13	201.06	402.13	201.07	201.07
					120.64	60.32	60.32
005526	MONAGHAN ANDREW	06937 W	53RD		PL		
			610.60	305.30	610.60	305.30	305.30
					183.18	91.59	91.59

FEBRUARY 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	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
005706	ASH TED	380.00	06801 W 52ND AVE	190.00	380.00	190.00	190.00
					114.00	57.00	57.00
042840	FORSYTH MICHAEL T	462.52	04300 HOYT CT	231.26	462.52	231.26	231.26
					138.76	69.38	69.38
043059	CALLAHAN RHONDA	402.13	04629 ESTES ST	201.06	402.13	201.07	201.07
					120.64	60.32	60.32
043375	LARA JOSE FRANCISCO	462.52	04306 GARLAND ST	231.26	462.52	231.26	231.26
					138.76	69.38	69.38
043545	KRUGER TRENT DAVID	452.52	04210 GARLAND ST	452.52	452.52	.00	.00
					135.76	.00	.00
065068	FISHER LARRY	462.52	06914 W 54TH AVE	231.26	462.52	231.26	231.26
					138.76	69.38	69.38
435906	ANDERSON MARK	508.17	10631 W 54TH AVE	254.08	508.17	254.09	254.09
					152.45	76.22	76.22
	PRINCIPAL DUE 8,900.55			5,101.88	8,900.55		3,798.67
	INTEREST DUE				2,670.19		1,139.60
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 3,798.67
MONTHLY INTEREST PAID 1,139.60
ACCTS 19 ACTIVE ACCOUNTS 19

FEBRUARY 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
036049	BERTAPELLE ANTHONY L	204.20	02085 NEWLAND	102.10	ST 204.20 61.26	102.10 30.63	102.10 30.63
036529	OSBORNE RONALD	230.30	02433 NEWLAND	115.15	ST 230.30 69.09	115.15 34.55	115.15 34.55
036707	BOTELLO ROBERTO	234.52	02435 OTIS	117.26	CT 234.52 70.36	117.26 35.18	117.26 35.18
036732	PEMKIEWICZ MARTIN P	202.80	02080 KENDALL	101.40	ST 202.80 60.84	101.40 30.42	101.40 30.42
036776	MUNOZ JERRY JOE	278.24	06690 W 26TH	139.12	AVE 278.24 83.47	139.12 41.74	139.12 41.74
036787	MURIC AGO	664.12	02080 NEWLAND	332.06	ST 664.12 199.24	332.06 99.62	332.06 99.62
036803	SHONK MICHAEL J	232.64	02060 INGALLS	116.32	ST 232.64 69.79	116.32 34.90	116.32 34.90
036832	WILLIAMSON ROBERT STEVEN	259.38	02070 LAMAR	129.69	ST 259.38 77.81	129.69 38.91	129.69 38.91
050504	GOOGE JESSE T	232.64	02490 ALLISON	116.32	ST 232.64 69.79	116.32 34.90	116.32 34.90
053707	WILLIS JENNIE L	281.92	07000 W 23RD	140.96	AVE 281.92 84.58	140.96 42.29	140.96 42.29
053769	NILES RICHARD G	322.70	06809 W 24TH	161.35	AVE 322.70 96.81	161.35 48.41	161.35 48.41
053773	HERNANDEZ MARIA LUISA MEDINA	340.40	07160 W 24TH	170.20	AVE 340.40 102.12	170.20 51.06	170.20 51.06

FEBRUARY 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		426.42	426.42	.00	.00
					127.93	.00	.00
053937	FEDERAL NATIONAL MORTGAGE ASSOCIATION		02195 REED DR				
		276.08		138.04	276.08	138.04	138.04
					82.82	41.41	41.41
054271	MARVEL ROBERT J		02525 SAULSBURY ST				
		309.02		154.51	309.02	154.51	154.51
					92.71	46.36	46.36
058525	BRIONES PEDRO		01650 INGALLS ST				
		230.72		115.36	230.72	115.36	115.36
					69.22	34.61	34.61
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		187.42	374.84	187.42	187.42
					112.45	56.23	56.23
058712	BAJAJ ANIL		01754 INGALLS ST				
		460.64		230.32	460.64	230.32	230.32
					138.19	69.10	69.10
058715	WINKLER HANS E		01556 BENTON ST				
		377.50		188.75	377.50	188.75	188.75
					113.25	56.63	56.63
058733	CREATIVE ESTATES LLC		05605 W 17TH AVE				
		422.24		422.24	422.24	.00	.00
					126.67	.00	.00
135913	TRUMBO ELLIOTT		01550 FENTON ST				
		293.00		146.50	293.00	146.50	146.50
					87.90	43.95	43.95
428999	WILLIAMS CAROL M		01565 BENTON ST				
		289.52		144.76	289.52	144.76	144.76
					86.86	43.43	43.43
429004	GALLEGOS DELAINE		01568 CHASE ST				
		304.74		152.37	304.74	152.37	152.37
					91.42	45.71	45.71

FEBRUARY 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
429006	HINOJOS LUIS A	01578	CHASE	ST				
				255.08	127.54	255.08	127.54	127.54
						76.52	38.26	38.26
436062	PROUTY WILLIAM P	01730	FENTON	ST				
				250.00	125.00	250.00	.00	125.00
						75.00	.00	37.50
439167	WICKS JAMES	01731	EATON	ST				
				422.24	211.12	422.24	211.12	211.12
						126.67	63.34	63.34
445834	MARTINEZ ANNA	02015	MARSHALL	ST				
				385.20	192.60	385.20	192.60	192.60
						115.56	57.78	57.78
	PRINCIPAL DUE	9,026.00			4,704.88	9,026.00		4,321.12
	INTEREST DUE					2,707.80		1,296.39
	DELINQUENT INT							.00

MONTHLY PRINCIPAL PAID 3,731.22
MONTHLY INTEREST PAID 1,119.42
ACCTS 28 ACTIVE ACCOUNTS 28

FEBRUARY 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	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
058369	TRUJILLO MARY G	00860	HARLAN		ST		
			724.26	362.13	724.26	362.13	362.13
					217.28	108.64	108.64
058398	ARGENTUM GROUP LLC	00830	GRAY		ST		
			437.50	.00	437.50	437.50	437.50
					131.25	131.25	131.25
063311	SMOYER SCOTT D	06000 W	8TH		AVE		
			575.25	575.25	575.25	.00	.00
					172.58	.00	.00
448998	SCOTT JENNIFER	05665 W	10TH		AVE		
			853.26	426.63	853.26	426.63	426.63
					255.98	127.99	127.99
	PRINCIPAL DUE	2,590.27		1,364.01	2,590.27		1,226.26
	INTEREST DUE				777.09		367.88
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 1,226.26
MONTHLY INTEREST PAID 367.88
ACCTS 4 ACTIVE ACCOUNTS 4

FEBRUARY 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

FEBRUARY 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	ASSESSMENT	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
424068	BUTTS ROLAND D	06098 W IDA DR	418.86	209.43	418.86	209.43	209.43
					125.66	62.83	62.83
	PRINCIPAL DUE	418.86		209.43	418.86		209.43
	INTEREST DUE				125.66		62.83
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 209.43
MONTHLY INTEREST PAID 62.83
ACCTS 1 ACTIVE ACCOUNTS 1

FEBRUARY 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	592.30	1,184.60	592.30
				355.38	177.69	177.69
	PRINCIPAL DUE	1,184.60		592.30	1,184.60	592.30
	INTEREST DUE				355.38	177.69
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 592.30
MONTHLY INTEREST PAID 177.69
ACCTS 1 ACTIVE ACCOUNTS 1

FEBRUARY 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	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
043654	ENGELHARDT KEVIN D		04615 PARFET		ST		
		325.58		325.58	325.58	.00	.00
					97.67	.00	.00
043843	BRIMHALL STACEY A		05115 SWADLEY		ST		
		325.58		162.79	325.58	162.79	162.79
					97.67	48.84	48.84
075012	HOBSON IDLEWILD INVESTMENTS		04604 SIMMS		ST		
		182.66		182.66	182.66	.00	.00
					54.80	.00	.00
443097	FIGHTMASTER LYNN L		04455 SIMMS		ST		
		294.85		294.85	294.85	.00	.00
					88.46	.00	.00
	PRINCIPAL DUE	1,128.67		965.88	1,128.67		162.79
	INTEREST DUE				338.60		48.84
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 162.79
MONTHLY INTEREST PAID 48.84
ACCTS 4 ACTIVE ACCOUNTS 4

FEBRUARY 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
000325	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	13655 W 7TH AVE	371.54	185.77	371.54	185.77	185.77
					111.46	55.73	55.73
000521	SIEBENTHAL MICHAEL L	00600 BRAUN ST	310.12	155.06	310.12	155.06	155.06
					93.04	46.52	46.52
000547	CROWDER GLENN E	00740 BRAUN ST	229.12	229.12	229.12	.00	.00
					68.74	.00	.00
055990	KINGMAN LUCIUS W	10755 W 8TH AVE	991.08	495.54	991.08	495.54	495.54
					297.32	148.66	148.66
056420	GMAC MORTGAGE LLC	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	155.20	310.40	155.20	155.20
					93.12	46.56	46.56
056963	PRESTON JAMES T	00955 URBAN ST	310.70	155.35	310.70	155.35	155.35
					93.21	46.61	46.61
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	245.71	245.71
					73.71	73.71	73.71
057042	HOLLAND JOHN E	00900 VAN GORDON ST	186.22	93.11	186.22	93.11	93.11
					55.87	27.94	27.94
057057	MAYER RICHARD C	12243 W 13TH AVE	276.78	276.78	276.78	.00	.00
					83.03	.00	.00
057063	MCCOY FRANK JAMES	11650 W SECURITY AVE	233.45	116.72	233.45	116.73	116.73
					70.04	35.02	35.02

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 AVE	219.02	219.02	219.02	.00	.00
					65.71	.00	.00
057212	METZLER PAULETTE R	11735 W SECURITY AVE	353.38	176.69	353.38	176.69	176.69
					106.01	53.01	53.01
057343	THOME CHRISTOPHER S	11810 W KATHERINE AVE	279.70	139.85	279.70	139.85	139.85
					83.91	41.96	41.96
057359	HORINE HELEN	01260 VIVIAN ST	178.38	89.19	178.38	89.19	89.19
					53.51	26.76	26.76
063766	ARENTZ RONALD H	00745 ARBUTUS ST	219.56	219.56	219.56	.00	.00
					65.87	.00	.00
067847	TUYTSCHAEVERS TERRENCE L JR	00737 ZINNIA ST	160.54	80.27	160.54	80.27	80.27
					48.16	24.08	24.08
068665	HOWERTON AMY	01295 URBAN ST	218.30	109.15	218.30	109.15	109.15
					65.49	32.75	32.75
069562	TAYLOR GENE R	00823 NELSON ST	183.23	183.23	183.23	.00	.00
					54.97	.00	.00
070918	RUPP TODD A	13030 W 6TH PL	279.10	139.55	279.10	139.55	139.55
					83.73	41.87	41.87
071495	ZIPPRICH EMELINA	12566 W 7TH AVE	371.86	185.93	371.86	185.93	185.93
					111.56	55.78	55.78
072591	TUFFIELD ROBERT T	10699 W 9TH PL	409.84	204.92	409.84	204.92	204.92
					122.95	61.48	61.48
073656	SHEA GARY R	10462 W 9TH PL	386.43	386.43	386.43	.00	.00
					115.93	.00	.00

FEBRUARY 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	78.52	157.04	78.52	78.52
					47.11	23.56	23.56
078626	HINES MARK S	00984 XENON CT	325.68	162.84	325.68	162.84	162.84
					97.70	48.85	48.85
203796	CLUFF ED	01220 VAN GORDON ST	312.48	156.24	312.48	156.24	156.24
					93.74	46.87	46.87
	PRINCIPAL DUE	8,214.83		4,623.35	8,214.83		3,591.48
	INTEREST DUE				2,464.44		1,077.48
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 3,125.62
MONTHLY INTEREST PAID 937.72
ACCTS 28 ACTIVE ACCOUNTS 28

FEBRUARY 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	642.69	1,285.38	642.69	642.69
					385.61	192.81	192.81
041538	SPRAGUE SPENCER W	04911 LITTLE CUB CREEK RD	1,053.43	526.71	1,053.43	526.72	526.72
					316.03	158.01	158.01
041589	ROSE PERRY WAYNE JR	04809 S BLUE SPRUCE RD	1,208.66	604.33	1,208.66	604.33	604.33
					362.60	181.30	181.30
041731	U S BANK NA TRUSTEE	27225 MOUNTAIN PARK RD	2,017.44	1,008.72	2,017.44	1,008.72	1,008.72
					605.23	302.62	302.62
	PRINCIPAL DUE 5,564.91			2,782.45	5,564.91		2,782.46
	INTEREST DUE				1,669.47		834.74
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 2,782.46
MONTHLY INTEREST PAID 834.74
ACCTS 4 ACTIVE ACCOUNTS 4

FEBRUARY 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	215.27	215.27	.00	.00
					64.58	.00	.00
056981	WILKINSON DIANNE	11885 W KATHERINE AVE	222.50	.00	222.50	222.50	222.50
					66.75	66.75	66.75
	PRINCIPAL DUE	437.77		215.27	437.77		222.50
	INTEREST DUE				131.33		66.75
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 222.50
MONTHLY INTEREST PAID 66.75
ACCTS 2 ACTIVE ACCOUNTS 2

FEBRUARY 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	570.25	1,140.50	570.25	570.25
					342.15	171.08	171.08
047885	PICKARD ROBERT A	02723 S RIVERVIEW DR	650.30	325.15	650.30	325.15	325.15
					195.09	97.55	97.55
	PRINCIPAL DUE	1,790.80		895.40	1,790.80		895.40
	INTEREST DUE				537.24		268.63
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 895.40
MONTHLY INTEREST PAID 268.63
ACCTS 2 ACTIVE ACCOUNTS 2

FEBRUARY 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	AURORA LOAN SERVICES LLC	1,028.15	26095 COLUMBINE TRL	514.07	1,028.15	514.08	514.08
					308.45	154.22	154.22
058719	NICHOLS LORI ANN	1,318.31	26135 SOUTH END RD	659.15	1,318.31	659.16	659.16
					395.49	197.74	197.74
	PRINCIPAL DUE	2,346.46		1,173.22	2,346.46		1,173.24
	INTEREST DUE				703.94		351.96
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 1,173.24
MONTHLY INTEREST PAID 351.96
ACCTS 2 ACTIVE ACCOUNTS 2

FEBRUARY 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	46.05	AVE 92.11 9.21	46.06 4.60	46.06 4.60
050030	GALLEGOS REBECCA E	08300 W 17TH	92.95	46.47	AVE 92.95 9.30	46.48 4.65	46.48 4.65
050065	HAMMER JOE LAWRENCE	01675 REED	161.30	80.65	ST 161.30 16.13	80.65 8.07	80.65 8.07
050072	DOAN THU THANH	08761 W 20TH	528.12	264.06	AVE 528.12 52.81	264.06 26.41	264.06 26.41
050076	TANNER TERRY W	01190 EVERETT	251.86	125.93	CT 251.86 25.19	125.93 12.60	125.93 12.60
050124	WINKLER KATHLEEN	01020 ESTES	112.92	56.46	ST 112.92 11.29	56.46 5.65	56.46 5.65
050206	MIQUELON PAMELA ANN	08865 W 20TH	146.70	73.35	AVE 146.70 14.67	73.35 7.34	73.35 7.34
050258	BOLZ A MARGUERITE	01224 VANCE	230.15	115.07	ST 230.15 23.02	115.08 11.51	115.08 11.51
050277	DAY E B	01355 UPHAM	255.83	127.91	ST 255.83 25.58	127.92 12.79	127.92 12.79
050283	LUZAYADIO VAKHANDA	01311 OTIS	350.48	350.48	ST 350.48 35.05	.00 .00	.00 .00
050350	RIABEC MARIE ORYSHCHYN	02480 FIELD	143.01	71.50	ST 143.01 14.30	71.51 7.15	71.51 7.15
050431	ELIZABETH & PHILIP MCHENRY GOODWILL LLC	01360 SAULSBURY	192.05	192.05	ST 192.05 19.21	.00 .00	.00 .00

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	124.88	249.77	124.89	124.89
					24.98	12.49	12.49
050656	FANNIE MAE	01645 YUKON ST	154.24	.00	154.24	154.24	154.24
					15.42	15.42	15.42
050659	RE ACQUISITIONS LLC	01990 GLEN DALE DR	157.27	157.27	157.27	.00	.00
					15.73	.00	.00
050667	WELLS FARGO BANK NA	01624 YARROW ST	341.60	170.80	341.60	170.80	170.80
					34.16	17.08	17.08
050728	MORONES JESUS	02255 GARLAND ST	552.68	276.34	552.68	276.34	276.34
					55.27	27.64	27.64
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	123.45	246.90	123.45	123.45
					24.69	12.35	12.35
050775	LUTZ KATHERINE L	01975 DOVER ST	135.03	135.03	135.03	.00	.00
					13.50	.00	.00
050840	FITZGERALD JOHN	09250 VILLAGE PKWY	297.83	148.91	297.83	148.92	148.92
					29.78	14.89	14.89
050849	ZEVALKING RICHARD BARON	01460 REED ST	1,668.86	1,668.86	1,668.86	.00	.00
					166.89	.00	.00
050867	BRAY DON E	02530 BELL CT	165.37	165.37	165.37	.00	.00
					16.54	.00	.00

FEBRUARY 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	118.62	.00	.00
						11.86	.00	.00
050895	BERGMAN JESSICA REGENOLD	01991	GLEN GARRY	DR				
					113.36	56.68	56.68	56.68
						11.34	5.67	5.67
050902	JUST FOR SENIORS INC	01170	BRENTWOOD	ST				
					1,921.26	1,921.26	960.63	960.63
						192.13	96.07	96.07
050945	ROBERTS ANGELO M	07820	CREST	DR				
					233.39	233.39	.00	.00
						23.34	.00	.00
050960	DECIANNE VINCENT G	00910	REED	CT				
					73.51	73.51	36.76	36.76
						7.35	3.67	3.67
050989	JOHNSON MARK E	02100	HOYT	ST				
					414.95	414.95	207.48	207.48
						41.50	20.75	20.75
051023	SCATURRO PASQUALE VINCENT TRUSTEE	01820	HOYT	ST				
					113.51	113.51	.00	.00
						11.35	.00	.00
051031	GIRON THOMAS	01020	CODY	ST				
					285.34	285.34	142.67	142.67
						28.53	14.27	14.27
051112	MAESTAS ANTHONY E	07965 W	12TH	AVE				
					232.41	232.41	.00	.00
						23.24	.00	.00
051224	SWANSON P CHRISTOPHER	01956	TELLER	ST				
					148.81	148.81	74.41	74.41
						14.88	7.44	7.44
051234	LEE WILLIAM G III	01265	TELLER	ST				
					81.48	81.48	40.74	40.74
						8.15	4.08	4.08
051251	INAGAKI KURT M	01200	SAULSBURY	ST				
					202.51	202.51	101.26	101.26
						20.25	10.12	10.12

FEBRUARY 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	150.56	301.13	150.57	150.57
					30.11	15.05	15.05
051342	FLOREZ JOHN F	02501 ESTES ST	123.88	123.88	123.88	.00	.00
					12.39	.00	.00
051379	WARD MARTIN G	02290 BELL CT	357.93	178.96	357.93	178.97	178.97
					35.79	17.89	17.89
051392	PONCE RAUL	07335 W 12TH AVE	475.05	237.52	475.05	237.53	237.53
					47.51	23.75	23.75
051448	KILEY PATRICK Q	06500 W 13TH AVE	376.79	376.79	376.79	.00	.00
					37.68	.00	.00
051455	KABOTIE PAUL	07966 W 17TH AVE	279.91	139.95	279.91	139.96	139.96
					27.99	13.99	13.99
051528	HSBC BANK USA NATIONAL ASSOC TRUSTEE	08107 W 16TH AVE	110.90	.00	110.90	110.90	110.90
					11.09	11.09	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	197.49	394.98	197.49	197.49
					39.50	19.75	19.75
051646	FEDERAL NATIONAL MORTGAGE ASSOCIATION	01245 BRENTWOOD ST	340.84	170.42	340.84	.00	170.42
					34.08	.00	17.04
051683	FEDERAL NATIONAL MORTGAGE ASSOCIATION	01915 YUKON ST	203.93	101.96	203.93	101.97	101.97
					20.39	10.19	10.19
051685	ROAT JILL	01935 YUKON ST	338.30	169.15	338.30	169.15	169.15
					33.83	16.92	16.92

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	210.80	105.40	210.80	105.40	105.40
					21.08	10.54	10.54
051778	PATRICK A MARCHIONDO REVOCABLE TRUST	01707 TELLER	85.49	85.49	85.49	.00	.00
					8.55	.00	.00
051835	SCHMUCK JOHN P	02095 HOYT	114.53	57.26	114.53	57.27	57.27
					11.45	5.72	5.72
051850	HINDMAN RONALD J	01700 GLEN BAR	347.50	347.50	347.50	.00	.00
					34.75	.00	.00
051878	1803 YARROW LAND TRUST	01803 YARROW	112.22	56.11	112.22	56.11	56.11
					11.22	5.61	5.61
051902	FEDERAL NATIONAL MORTGAGE ASSOCIATION	08165 W 19TH	143.47	71.73	143.47	71.74	71.74
					14.35	7.17	7.17
051906	FEDERAL HOME LOAN MORTGAGE CORP	02090 YARROW	106.34	53.17	106.34	53.17	53.17
					10.63	5.32	5.32
051916	WITEK ERIK EDWARD	01238 UPHAM	191.90	.00	191.90	191.90	191.90
					19.19	19.19	19.19
051950	FEDERAL NATIONAL MORTGAGE ASSOCIATION	01025 DUDLEY	106.75	53.37	106.75	53.38	53.38
					10.68	5.34	5.34
051952	TWO MOONZ PROPERTIES	01365 BRENTWOOD	87.55	43.77	87.55	43.78	43.78
					8.76	4.38	4.38
051980	HARNESS LEEANN	01091 CARR	218.42	109.21	218.42	109.21	109.21
					21.84	10.92	10.92
051995	LOPEZ GERALD E	01257 ALLISON	522.06	261.03	522.06	261.03	261.03
					52.21	26.11	26.11

FEBRUARY 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
052035	WEST 18TH PROPERTIES LLC	08160 W 18TH AVE	121.79	121.79	121.79	.00	.00
					12.18	.00	.00
052198	EDWARDS BEVERLY	01255 NEWLAND ST	105.66	52.83	105.66	52.83	52.83
					10.57	5.29	5.29
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	45.29	90.59	45.30	45.30
					9.06	4.53	4.53
052238	DEKAN VINCENT A JR	01228 UPHAM ST	344.32	172.16	344.32	172.16	172.16
					34.43	17.22	17.22
052247	KILEY PATRICK Q SR	06590 W 13TH AVE	347.31	173.65	347.31	173.66	173.66
					34.73	17.36	17.36
052272	KARGOL RANDY W	01795 CARR ST	238.95	238.95	238.95	.00	.00
					23.90	.00	.00
052361	FERGUSON BONNIE LYNN	01420 HOLLAND ST	249.58	124.79	249.58	124.79	124.79
					24.96	12.48	12.48
052377	MCNELLIS DEWEY	01945 YARROW ST	357.96	178.98	357.96	178.98	178.98
					35.80	17.90	17.90
052390	SMEBAKKEN KAREN A	01951 TELLER ST	237.02	118.51	237.02	118.51	118.51
					23.70	11.85	11.85
052472	HOYT JAMES K	02280 CARR ST	169.92	84.96	169.92	84.96	84.96
					16.99	8.50	8.50
052531	BENDIKSEN LAURA J	02585 BELL CT	72.43	36.21	72.43	36.22	36.22
					7.24	3.62	3.62

FEBRUARY 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
052566	BEESLEY ROBERT	01175	REED ST	238.34	119.17	238.34	119.17
					23.83	11.92	11.92
052572	CARTER BRIAN J	02290	CREST DR	228.35	114.17	228.35	114.18
					22.84	11.42	11.42
052581	COCHRAN DALE M	02590	CODY CT	110.56	110.56	110.56	.00
					11.06	.00	.00
052600	OTUKOLO FINE	01055	BRENTWOOD ST	262.96	131.48	262.96	131.48
					26.30	13.15	13.15
052621	MANEY DAVID S	01870	GLEN AYR DR	110.39	110.39	110.39	.00
					11.04	.00	.00
052690	INGALLS JENNIFFER	01951	GLEN DALE DR	108.32	54.16	108.32	54.16
					10.83	5.42	5.42
052732	BROWN NEIL	02520	BRENTWOOD ST	338.86	338.86	338.86	.00
					33.89	.00	.00
052740	AMARO MARIA OLIVA	01150	DUDLEY ST	93.54	46.77	93.54	46.77
					9.35	4.68	4.68
052741	JONES DENNIS C	07020 W	13TH AVE	260.67	130.33	260.67	130.34
					26.07	13.03	13.03
052754	EWER ANDREW C	08894 W	24TH AVE	377.64	188.82	377.64	188.82
					37.76	18.88	18.88
052924	RUYBAL FERMIN	00175	ALLISON ST	126.70	63.35	126.70	63.35
					12.67	6.34	6.34
052938	SPITZER JAY A	00465	GARLAND ST	253.41	126.70	253.41	126.71
					25.34	12.67	12.67

FEBRUARY 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	273.30	546.61	273.31	273.31
					54.66	27.33	27.33
053009	TULLY JOHN WAYNE	08149 W 6TH AVE FRONTAGE RD	342.57	171.28	342.57	171.29	171.29
					34.26	17.13	17.13
053018	NELSON ERIC EDWARD	07711 W 5TH AVE	378.73	189.36	378.73	189.37	189.37
					37.87	18.93	18.93
053061	WILLIAM T HART PC DEFINED BENEFIT PENSION	00500 CARR ST	87.05	87.05	87.05	.00	.00
					8.71	.00	.00
053210	MC INTYRE STEPHEN G	09475 W 5TH AVE	269.21	134.60	269.21	134.61	134.61
					26.92	13.46	13.46
053218	BRONSON BRENDA	02185 DOVER ST	108.32	54.16	108.32	54.16	54.16
					10.83	5.42	5.42
053243	REYNOLDS MARK A	08205 W 4TH AVE	147.46	147.46	147.46	.00	.00
					14.75	.00	.00
053304	SAMUEL REGINA MARY JO	07980 W 9TH AVE	135.12	67.56	135.12	67.56	67.56
					13.51	6.76	6.76
054424	GREEN JOHN LORING	00940 CARR ST	334.35	334.35	334.35	.00	.00
					33.44	.00	.00
054458	CAMMACK JOHN KEVIN	00530 EVERETT ST	97.17	48.58	97.17	48.59	48.59
					9.72	4.86	4.86
054475	KEMM EDWARD S JR	00805 HOLLAND ST	304.68	152.34	304.68	152.34	152.34
					30.47	15.24	15.24
054491	WHITE ERIC J	00725 EMERALD LN	370.96	185.48	370.96	185.48	185.48
					37.10	18.55	18.55

FEBRUARY 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
054614	GETMAN PATRICA M	09105 W 4TH PL	283.47	141.73	283.47	141.74	141.74
					28.35	14.17	14.17
054686	CORDOVA MARIE	09395 W 6TH AVE FRONTAGE RD	300.09	150.04	300.09	150.05	150.05
					30.01	15.00	15.00
054694	HENSLEY BETTY LOU	09111 W 7TH PL	454.24	227.12	454.24	227.12	227.12
					45.42	22.71	22.71
054728	LOPEZ GERARD M	00795 SUNSET DR	372.81	186.40	372.81	186.41	186.41
					37.28	18.64	18.64
054765	EDINGER JAMES L	00651 REED ST	381.79	190.89	381.79	190.90	190.90
					38.18	19.09	19.09
054795	VALENTINE ROSS D M	00690 CARR ST	122.91	61.45	122.91	61.46	61.46
					12.29	6.14	6.14
054818	LAUFMAN GRACE A	00650 GARLAND ST	315.92	315.92	315.92	.00	.00
					31.59	.00	.00
054832	PIUNNO CARMEN	00695 CARR ST	129.05	64.52	129.05	64.53	64.53
					12.91	6.45	6.45
054842	LOECHER ROGER P	07420 W 8TH PL	2,617.77	1,308.88	2,617.77	1,308.89	1,308.89
					261.78	130.89	130.89
054879	BUTTS DORNE G	08250 W 8TH AVE	82.38	41.19	82.38	41.19	41.19
					8.24	4.12	4.12
054885	TESLAA NORMAN G	00885 BALSAM ST	193.92	96.96	193.92	96.96	96.96
					19.39	9.70	9.70
054893	MC DOWELL GRACE S	00565 DOVER ST	150.73	150.73	150.73	.00	.00
					15.07	.00	.00

FEBRUARY 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
054901	MCKINNIS DARLENE G	09100 W 4TH PL	312.79	312.79	312.79	.00	.00
					31.28	.00	.00
054963	NELSON LOIS I	00705 CARR ST	184.27	184.27	184.27	.00	.00
					18.43	.00	.00
054985	FUHRMAN ROY D	00690 GARRISON ST	273.59	136.79	273.59	136.80	136.80
					27.36	13.68	13.68
054997	ROGERS VIOLET J	00555 ESTES ST	178.50	89.25	178.50	89.25	89.25
					17.85	8.93	8.93
055004	BROWNLOW KYLE L	00160 ESTES ST	412.15	206.07	412.15	206.08	206.08
					41.22	20.61	20.61
055025	KATSIAFICAS DEMETRIOS C	00537 SAULSBURY ST	282.05	141.02	282.05	141.03	141.03
					28.21	14.10	14.10
055031	VIGIL RICHARD T JR	08025 W 8TH AVE	268.40	134.20	268.40	134.20	134.20
					26.84	13.42	13.42
055039	BROOKS ENTERPRISES	00679 GARRISON ST	182.64	91.32	182.64	91.32	91.32
					18.26	9.13	9.13
055052	MERRILL KATHERINE R	09030 W 3RD PL	78.95	39.47	78.95	39.48	39.48
					7.90	3.95	3.95
055079	LIESTER JACOB J	07315 W 3RD PL	348.42	174.21	348.42	174.21	174.21
					34.84	17.42	17.42
055129	SEDIGHZADEH MARTY	00710 WADSWORTH BLVD	249.38	124.69	249.38	124.69	124.69
					24.94	12.47	12.47
055142	SISNEROS JULIUS V	09009 W 7TH PL	214.22	107.11	214.22	107.11	107.11
					21.42	10.71	10.71

FEBRUARY 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
055155	AKERS JASON D	08425 W 3RD PL	349.28	174.64	349.28	174.64	174.64
					34.93	17.47	17.47
055193	KERVIN MICHAEL S	00805 BRENTWOOD ST	475.42	475.42	475.42	.00	.00
					47.54	.00	.00
055223	MESCH MICHAEL THOMAS	00770 CRESCENT LN	165.33	82.66	165.33	82.67	82.67
					16.53	8.26	8.26
055227	IVES JANIS L	09025 W 5TH PL	343.08	171.54	343.08	171.54	171.54
					34.31	17.16	17.16
055258	ADAM NEIL P	00895 CARR ST	251.87	251.87	251.87	.00	.00
					25.19	.00	.00
055281	WILLIAMS J SCOTT JR	00510 ESTES ST	217.26	108.63	217.26	.00	108.63
					21.73	.00	10.87
055308	ROMERO BRUCE L	00455 CODY DR	367.04	183.52	367.04	183.52	183.52
					36.70	18.35	18.35
055420	AULT JERRALD G	00605 ESTES ST	160.42	80.21	160.42	80.21	80.21
					16.04	8.02	8.02
055483	JOHNSTON MAURICIO UGARTE	00600 ESTES ST	625.00	312.50	625.00	312.50	312.50
					62.50	31.25	31.25
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	228.14	456.29	228.15	228.15
					45.63	22.81	22.81
055571	MAKOWSKI DORIS B	09680 W 21ST AVE	135.82	135.82	135.82	.00	.00
					13.58	.00	.00

FEBRUARY 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
055612	PIPER ANITA	00910	FIELD ST	136.49	68.24	136.49	68.25	68.25
						13.65	6.82	6.82
055614	VIGIL RICHARD T	01250	KIPLING ST	415.15	207.57	415.15	207.58	207.58
						41.52	20.76	20.76
055617	SILVA DANIEL C	00630	DUDLEY ST	85.53	42.76	85.53	42.77	42.77
						8.55	4.27	4.27
055626	FILLOON PATRICIA C L	00014	LAKEWOOD HEIGHTS DR	514.44	257.22	514.44	257.22	257.22
						51.44	25.72	25.72
055627	U S BANK NATIONAL ASSOCIATION TRUSTEE	09915 W	21ST AVE	157.90	.00	157.90	157.90	157.90
						15.79	15.79	15.79
055642	ZELIGMAN HARVEY	00875	ESTES ST	150.62	75.31	150.62	75.31	75.31
						15.06	7.53	7.53
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	150.56	301.13	150.57	150.57
						30.11	15.05	15.05
055765	GOMEZ RAMON	00605	DUDLEY ST	321.79	160.89	321.79	160.90	160.90
						32.18	16.09	16.09
055833	301 WADSWORTH LLC	00301	WADSWORTH BLVD	790.39	395.19	790.39	395.20	395.20
						79.04	39.52	39.52
055944	WHITE KEITH A	10090 W	8TH AVE	161.84	80.92	161.84	80.92	80.92
						16.18	8.09	8.09
055980	EDELEN GARY D	01312	OAK ST	336.95	.00	336.95	.00	336.95
						33.70	.00	33.70

FEBRUARY 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
056003	SCHOLEFIELD THOMAS	00801	MILLER ST	288.20	144.10	144.10	144.10
					28.82	14.41	14.41
056054	RUVALCABA ESTEBAN	01115	KIPLING ST	106.28	53.14	53.14	53.14
					10.63	5.32	5.32
056064	JPMORGAN CHASE BANK NA	01630	MILLER ST	79.90	39.95	39.95	39.95
					7.99	4.00	4.00
056067	STRAIT MAURICE L	10245 W	14TH AVE	89.54	89.54	.00	.00
					8.95	.00	.00
056076	ADAMSON JAMES P	10215 W	17TH PL	260.53	130.26	130.27	130.27
					26.05	13.02	13.02
056132	AHL FOUNDATION	10085 W	18TH AVE	569.42	569.42	.00	.00
					56.94	.00	.00
056183	GLICK CHRISTOPHER M	00820	MILLER ST	128.68	64.34	64.34	64.34
					12.87	6.44	6.44
056226	GREEN SHAWN A	00875	KLINE DR	162.53	81.26	81.27	81.27
					16.25	8.12	8.12
056280	BURT BRIAN E	10041 W	9TH DR	157.56	78.78	78.78	78.78
					15.76	7.88	7.88
056289	HENNINGSEN GREGORY M	10375 W	17TH PL	212.11	106.05	106.06	106.06
					21.21	10.60	10.60
056396	YACH MICHAEL W	01721	MOORE ST	71.87	35.93	35.94	35.94
					7.19	3.59	3.59
056414	ADAMS ROGER	00850	LEE ST	172.40	172.40	.00	.00
					17.24	.00	.00

FEBRUARY 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
056498	SKULTIN MONIQUE	00865 KLINE DR	258.70	.00	258.70	.00	258.70
					25.87	.00	25.87
056506	GALLEGOS MARC	10555 W 18TH AVE	255.59	127.79	255.59	127.80	127.80
					25.56	12.78	12.78
056510	WELLS FARGO BANK NA TRUSTEE	10100 W 19TH AVE	272.91	136.45	272.91	136.46	136.46
					27.29	13.64	13.64
056525	BURKS CAROL K	10020 W 8TH PL	255.02	255.02	255.02	.00	.00
					25.50	.00	.00
056530	PENDLETON MARY A	10270 W 8TH PL	336.21	168.10	336.21	168.11	168.11
					33.62	16.81	16.81
056544	MARQUEZ JACOB	01625 LEE ST	79.46	39.73	79.46	39.73	39.73
					7.95	3.98	3.98
056659	HUTSON JOHN B	10050 KLINE DR	254.36	127.18	254.36	127.18	127.18
					25.44	12.72	12.72
056681	HOUSEL ANNETTE K GHERING	10075 W 8TH PL	426.90	213.45	426.90	213.45	213.45
					42.69	21.35	21.35
056774	MARTINEZ MOISES C	01696 MILLER ST	95.12	47.56	95.12	47.56	47.56
					9.51	4.76	4.76
056843	RENCEHAUSEN DOROTHY	11839 W INDEPENDENCE AVE	78.45	39.22	78.45	39.23	39.23
					7.85	3.92	3.92
057873	RICKS RANDALL C	00690 AMMONS WAY	91.34	45.67	91.34	45.67	45.67
					9.13	4.57	4.57
057957	LEDERMAN EDWARD L	01420 CHASE ST	363.72	181.86	363.72	181.86	181.86
					36.37	18.19	18.19

FEBRUARY 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
058067	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	05821 W 7TH AVE	189.95	94.97	189.95	94.98	94.98
					19.00	9.50	9.50
058103	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01220 AMES ST	314.38	314.38	314.38	.00	.00
					31.44	.00	.00
058164	CONCRETE MANAGEMENT CORP	05476 W 13TH AVE	78.50	78.50	78.50	.00	.00
					7.85	.00	.00
058180	STEENBERGH MATTHEW	06375 W 11TH PL	151.08	.00	151.08	151.08	151.08
					15.11	15.11	15.11
058204	WRIGHT RONNIE J	06200 W 11TH PL	124.20	62.10	124.20	62.10	62.10
					12.42	6.21	6.21
058209	AURORA LOAN SERVICES LLC	01435 JAY ST	177.30	88.65	177.30	88.65	88.65
					17.73	8.87	8.87
058284	INGALLS TROY D	06265 W 11TH PL	113.39	113.39	113.39	.00	.00
					11.34	.00	.00
058542	DUARTE DENISE Y	01672 KENDALL ST	148.56	.00	148.56	.00	148.56
					14.86	.00	14.86
058613	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01900 KENDALL ST	297.38	297.38	297.38	.00	.00
					29.74	.00	.00
058654	LIVINGSTON DAVID C	01610 JAY ST	166.06	83.03	166.06	83.03	83.03
					16.61	8.31	8.31
058775	SANTOS CANDELARIA	01700 INGALLS ST	199.02	199.02	199.02	.00	.00
					19.90	.00	.00
060274	ANDERSON MOLLY A	07350 W 1ST AVE	145.19	72.59	145.19	72.60	72.60
					14.52	7.26	7.26

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	60.53	121.06	60.53	60.53
					12.11	6.06	6.06
060588	SOTHERN JOEL	07210 W 1ST			AVE		
			135.12	67.56	135.12	67.56	67.56
					13.51	6.76	6.76
060589	BACA ADRIAN E	07261 W ELLSWORTH			AVE		
			83.71	41.85	83.71	41.86	41.86
					8.37	4.18	4.18
060601	SABR MORTGAGE LOAN 2008 1 REO	07165 W ELLSWORTH			PL		
			589.99	294.99	589.99	295.00	295.00
					59.00	29.50	29.50
062940	JONES ROBERT LEE	07005 W 5TH			AVE		
			117.19	58.59	117.19	58.60	58.60
					11.72	5.86	5.86
062967	BRIGHAM GARY	00588 GRAY			CT		
			244.70	244.70	244.70	.00	.00
					24.47	.00	.00
062968	QUIAT JANE	00558 GRAY			CT		
			346.72	173.36	346.72	173.36	173.36
					34.67	17.34	17.34
062969	LEVISON MIKE	00538 GRAY			CT		
			93.63	46.81	93.63	46.82	46.82
					9.36	4.68	4.68
062992	JAMISON PATRICIA A	00565 HARLAN			ST		
			489.04	244.52	489.04	244.52	244.52
					48.90	24.45	24.45
062997	CADENA DAVID K	06905 W 5TH			AVE		
			290.16	145.08	290.16	145.08	145.08
					29.02	14.51	14.51
063023	REVELES CHRISTINA	06800 W 6TH AVE FRONTAGE			RD		
			103.24	51.62	103.24	51.62	51.62
					10.32	5.16	5.16
063049	PLATINUM INVESTMENTS LLC	06106 W 6TH AVE FRONTAGE			RD		
			269.44	134.72	269.44	134.72	134.72
					26.94	13.47	13.47

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	266.57	133.29	133.29
				133.28	26.66	13.33	13.33
063066	EVERLY CLYDE A	06390 W	6TH AV FRONTAGE RD	280.42	280.42	.00	.00
				280.42	28.04	.00	.00
063092	SALAZAR EDWARD JAMES	00360	TELLER ST	425.47	425.47	.00	.00
				425.47	42.55	.00	.00
063107	BAUER JOHN	00290	PIERCE ST	257.95	257.95	128.98	128.98
				128.97	25.80	12.90	12.90
063139	CLAYTON STEWART G J	06459 W	5TH PL	175.29	175.29	.00	.00
				175.29	17.53	.00	.00
063149	SAIZ JOHN ANTHONY	07095 W	5TH AVE	269.02	269.02	134.51	134.51
				134.51	26.90	13.45	13.45
063170	DELAOLIVA KRISTIN	06435 W	4TH AVE	108.81	108.81	54.41	54.41
				54.40	10.88	5.44	5.44
063173	SIMENTAL TOMAS	00365	NEWLAND ST	568.50	568.50	284.25	284.25
				284.25	56.85	28.43	28.43
063180	WOLFLICK ROBERT III	00203	REED ST	245.99	245.99	123.00	123.00
				122.99	24.60	12.30	12.30
063267	MCCONNEL REX L	06420 W	6TH AVE FRONTAGE RD	570.24	570.24	.00	.00
				570.24	57.02	.00	.00
063281	ALEXANDER JO C	06250 W	6TH AV FRONTAGE RD	105.26	105.26	52.63	52.63
				52.63	10.53	5.27	5.27
063315	SHERIDAN RUSH LLC	05255 W	6TH AVE FRONTAGE RD	304.36	304.36	.00	.00
				304.36	30.44	.00	.00

FEBRUARY 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
063354	PELLEGRINI JENNIFER	00420	HARLAN ST	76.42	38.21	38.21	38.21
					76.42	38.21	38.21
					7.64	3.82	3.82
063366	DOTTS NICKOLAS	00655	INGALLS ST	307.89	153.94	153.95	153.95
					307.89	153.95	153.95
					30.79	15.39	15.39
063735	JONES ROY W	00955	INGALLS ST	117.18	117.18	.00	.00
					117.18	.00	.00
					11.72	.00	.00
066027	VIGIL RICHARD THOMAS JR	01190	JOHNSON ST	264.39	132.19	132.20	132.20
					264.39	132.20	132.20
					26.44	13.22	13.22
066028	MINO ANDREW L	08041 W	6TH AVE FRONTAGE RD	123.99	61.99	62.00	62.00
					123.99	62.00	62.00
					12.40	6.20	6.20
075937	DIAZ FAMILY LLC THE	01075	MARSHALL ST	175.56	175.56	.00	.00
					175.56	.00	.00
					17.56	.00	.00
082363	PAR FOR THE COURSE LLC	01391	CARR ST 305	289.43	.00	.00	289.43
					289.43	.00	289.43
					28.94	.00	28.94
094886	NEAL TORRENCE L	00245	OTIS CT	90.08	45.04	45.04	45.04
					90.08	45.04	45.04
					9.01	4.51	4.51
110126	LIQUIDITY INTERNATIONAL	00495	WADSWORTH BLVD	77.20	77.20	.00	.00
					77.20	.00	.00
					7.72	.00	.00
127090	ESQUIBEL MICHAEL A	06120 W	VASSAR WAY	105.59	52.79	52.80	52.80
					105.59	52.80	52.80
					10.56	5.28	5.28
131961	WHITHAM TYLER FRANK	09010 W	5TH PL	120.96	60.48	60.48	60.48
					120.96	60.48	60.48
					12.10	6.05	6.05
171985	MATTHIES BRODY K	01040	CARR ST	264.47	264.47	.00	.00
					264.47	.00	.00
					26.45	.00	.00

FEBRUARY 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	90.93	181.86	90.93	90.93
					18.19	9.10	9.10
192647	SALAS BLANCA M	01038 LAMAR ST B	99.12	49.56	99.12	49.56	49.56
					9.91	4.96	4.96
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	102.40	102.40	.00	.00
					10.24	.00	.00
201230	VAN HORN DONALD R	01290 LEE ST	277.48	138.74	277.48	138.74	138.74
					27.75	13.88	13.88
201954	VIGIL RICHARD T	08025 W 5TH AVE	365.02	182.51	365.02	182.51	182.51
					36.50	18.25	18.25
202594	SHIPP JOANN S	07900 W 14TH AVE	227.67	113.83	227.67	113.84	113.84
					22.77	11.38	11.38
205676	WILLIAMS WARREN	01408 JAY ST	121.78	60.89	121.78	60.89	60.89
					12.18	6.09	6.09
212162	RODRIGUEZ DIANNA	08710 W 13TH AVE	220.32	220.32	220.32	.00	.00
					22.03	.00	.00
212462	NOBUTA ARLENE JO	01315 SHERIDAN BLVD	118.69	118.69	118.69	.00	.00
					11.87	.00	.00
212616	B & O PROPERTIES LLC	01395 SHERIDAN BLVD	233.71	233.71	233.71	.00	.00
					23.37	.00	.00
213559	ROSALES JACOB	07380 W 12TH AVE	131.58	65.79	131.58	65.79	65.79
					13.16	6.58	6.58

FEBRUARY 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
416334	CAMERON ERIC	01643	GLEN MOOR DR	217.97	108.98	217.97	108.99
						21.80	10.90
422311	MEANEA CAROL L	00710	HARLAN ST	340.88	170.44	340.88	170.44
						34.09	17.05
422814	COOK JON C	00800	KIPLING ST	1,611.13	1,611.13	1,611.13	.00
						161.11	.00
438158	WEINSTEIN LEE H	09151 W	COLFAX AVE	279.88	279.88	279.88	.00
						27.99	.00
439536	MINJAREZ AMY L	09623 W	14TH AVE	250.70	125.35	250.70	125.35
						25.07	12.54
439551	BERRUM BERTIN	09625 W	14TH PL	136.33	68.16	136.33	68.17
						13.63	6.81
447523	HOBACK TYLER SHERMAN	05711 W	7TH AVE	105.44	52.72	105.44	52.72
						10.54	5.27

PRINCIPAL DUE	66,329.51	42,567.68	66,329.51	23,761.83
INTEREST DUE			6,633.05	2,376.26
DELINQUENT INT				.00

MONTHLY PRINCIPAL PAID 22,115.36
MONTHLY INTEREST PAID 2,211.60
ACCTS 235 ACTIVE ACCOUNTS 235

SPECIAL IMPROVEMENT DISTRICT ACCOUNT REPORT (ALL SIDS)

FEBRUARY 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	727.00	727.00	.00	.00
					72.70	.00	.00
014859	BANK OF NEW YORK MELLON	01675 S CAPE ST	759.00	379.50	759.00	379.50	379.50
					75.90	37.95	37.95
014983	MONTOYA MANDI A	01576 S DOVER CT	398.00	199.00	398.00	199.00	199.00
					39.80	19.90	19.90
017642	CANTIN LANCE JOSEPH	00570 S TAFT ST	349.75	174.87	349.75	174.88	174.88
					34.98	17.49	17.49
017936	PASMA HERBERT WILLIAM	12345 W OHIO CIR	286.00	286.00	286.00	.00	.00
					28.60	.00	.00
018310	RESS CLAUDIA B	12390 W CAROLINA DR	337.00	168.50	337.00	168.50	168.50
					33.70	16.85	16.85
050588	COWLEY CRAIG STONE	02345 GARRISON ST	2,328.00	1,164.00	2,328.00	1,164.00	1,164.00
					232.80	116.40	116.40
050775	LUTZ KATHERINE L	01975 DOVER ST	686.00	686.00	686.00	.00	.00
					68.60	.00	.00
050849	ZEVALKING RICHARD BARON	01460 REED ST	478.00	478.00	478.00	.00	.00
					47.80	.00	.00
051422	ECURM LLC	00000 MARSHALL & 13TH	543.75	543.75	543.75	.00	.00
					54.38	.00	.00
051850	HINDMAN RONALD J	01700 GLEN BAR DR	346.00	346.00	346.00	.00	.00
					34.60	.00	.00
052732	BROWN NEIL	02520 BRENTWOOD ST	1,520.75	1,520.75	1,520.75	.00	.00
					152.08	.00	.00

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	MC INTYRE STEPHEN G	09475 W 5TH	979.25	489.62	AVE 979.25 97.93	489.63 48.96	489.63 48.96
053327	GORANSON JUDITH A	00030 S YUKON	659.50	659.50	ST 659.50 65.95	.00 .00	.00 .00
054694	HENSLEY BETTY LOU	09111 W 7TH	1,150.50	575.25	PL 1,150.50 115.05	575.25 57.53	575.25 57.53
056498	SKULTIN MONIQUE	00865 KLINE	301.50	.00	DR 301.50 30.15	.00 .00	301.50 30.15
056525	BURKS CAROL K	10020 W 8TH	539.50	539.50	PL 539.50 53.95	.00 .00	.00 .00
056914	LEON JOSE RAMON	00840 VAN GORDON	1,050.00	.00	ST 1,050.00 105.00	1,050.00 105.00	1,050.00 105.00
057092	1615 SIMMS INVESTMENTS INC	01615 SIMMS	518.00	.00	ST 518.00 51.80	.00 .00	518.00 51.80
057215	PNC BANK NATIONAL ASSOC	11878 W 14TH	367.25	183.62	AVE 367.25 36.73	183.63 18.36	183.63 18.36
058196	BANK OF NEW YORK MELLON FKA BANK OF NEW	05830 W COLFAX	858.75	429.37	AVE 858.75 85.88	429.38 42.94	429.38 42.94
058682	MARSH WILLIAM A	01937 JAY	400.00	200.00	ST 400.00 40.00	200.00 20.00	200.00 20.00
059027	RCF INVESTORS INC	VACANT LAND	390.00	390.00	390.00 39.00	.00 .00	.00 .00
059700	FEDERAL NATIONAL MORTGAGE ASSOCIATION	01239 S DREXEL	437.00	218.50	WAY 437.00 43.70	218.50 21.85	218.50 21.85

FEBRUARY 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	1,282.00	1,282.00	.00	.00
					128.20	.00	.00
060042	TMC PROPERTIES LLC	00999 S WADSWORTH BLVD	751.50	375.75	751.50	375.75	375.75
					75.15	37.58	37.58
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	216.75	433.50	216.75	216.75
					43.35	21.68	21.68
068009	DEQUIROZ MARC C	00862 S LEE ST	362.50	181.25	362.50	181.25	181.25
					36.25	18.13	18.13
068313	PRIEST GEORGE L	11270 W COLFAX AVE	668.00	668.00	668.00	.00	.00
					66.80	.00	.00
068665	HOWERTON AMY	01295 URBAN ST	417.50	208.75	417.50	208.75	208.75
					41.75	20.88	20.88
070190	WASHINGTON MUTUAL BANK	01876 S SAULSBURY CT	294.00	147.00	294.00	147.00	147.00
					29.40	14.70	14.70
081511	BULLARD BRIEN R	10005 W WARREN DR	313.50	156.75	313.50	156.75	156.75
					31.35	15.68	15.68
086478	NGUYEN NICK T	08405 W 5TH PL	276.50	138.25	276.50	138.25	138.25
					27.65	13.83	13.83
089113	ABSHIER THOMAS H	00603 ALKIRE ST	635.00	317.50	635.00	317.50	317.50
					63.50	31.75	31.75
089581	GABRIEL KASSANDRA	09029 W HARVARD PL	1,852.00	1,852.00	1,852.00	.00	.00
					185.20	.00	.00

FEBRUARY 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	RCF INVESTORS INC	VACANT LAND	314.00	314.00	314.00	.00	.00
					31.40	.00	.00
189264	SECRETARY OF HOUSING & URBAN DEVELOPMENT	05840 W 4TH AVE	473.00	473.00	473.00	.00	.00
					47.30	.00	.00
193134	TAM PARTNERS L P	10790 W JEWELL AVE	313.50	313.50	313.50	.00	.00
					31.35	.00	.00
203796	CLUFF ED	01220 VAN GORDON ST	330.00	165.00	330.00	165.00	165.00
					33.00	16.50	16.50
212454	COMMERCIAL SAVINGS BANK	01300 CARR ST	774.00	774.00	774.00	.00	.00
					77.40	.00	.00
440463	57 SPG LLC	13139 W ALAMEDA PKWY	981.25	981.25	981.25	.00	.00
					98.13	.00	.00
447523	HOBACK TYLER SHERMAN	05711 W 7TH AVE	269.00	134.50	269.00	134.50	134.50
					26.90	13.45	13.45
452757	AMBRIZ ANTONIO	00098 S NEWLAND ST	527.75	263.87	527.75	263.88	263.88
					52.78	26.39	26.39
	PRINCIPAL DUE 28,105.50			19,748.35	28,105.50		8,357.15
	INTEREST DUE				2,810.59		835.75
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 7,537.65
MONTHLY INTEREST PAID 753.80
ACCTS 44 ACTIVE ACCOUNTS 44

FEBRUARY 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
000162	CRANSON CEDAR	13560 W 7TH AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
000325	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	13655 W 7TH AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
000521	SIEBENTHAL MICHAEL L	00600 BRAUN ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
000547	CROWDER GLENN E	00740 BRAUN ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
001018	MICKELS MICHAEL T	01015 S FLOWER ST	78.08	78.08	78.08	.00	.00
					7.81	.00	.00
003585	WELLS FARGO BANK NA	02590 S LEWIS WAY	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
012772	DUNN PETER K	00923 S BEECH ST	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
012781	EDDY DAMION C PORTUGAL	00883 S BEECH ST	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
012841	BANK OF NEWYORK MELLON TRST CO NATRUSTEE	00940 S FOOTHILL DR	76.00	38.00	76.00	38.00	38.00
					7.60	3.80	3.80
012870	SZALAY BRIAN J	13211 W ALASKA PL	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
012872	LEPROWSE LISA K	13479 W DAKOTA PL	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
012920	LEYBA DALE BRIAN	00651 S ARBUTUS ST	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85

FEBRUARY 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
012991	HOMECRAFTERS LLC	00598 S ALKIRE ST	86.00	86.00	86.00	.00	.00
					8.60	.00	.00
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	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
013682	SCHWENDEMAN KEITH A	07290 W RADCLIFF AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
013688	CAMERON MICHAEL	12537 W MISSISSIPPI AVE	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
013878	ENDSLEY CHAD W	01675 S YUKON CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
013955	COLBURN JEFFREY J	01539 S GRAY ST	78.54	39.27	78.54	39.27	39.27
					7.85	3.93	3.93
014003	DAMIAN DONALD	01578 S GRAY ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014004	HALL JOHN F	08838 W JEWELL AVE	323.05	323.05	323.05	.00	.00
					32.31	.00	.00
014024	PINNEY CINDY LEE	01673 S YUKON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014081	PETERSON VICTORIA ELIZABETH	01825 S SHERIDAN BLVD	78.54	78.54	78.54	.00	.00
					7.85	.00	.00
014176	ROMERO JOE L	01225 S CHASE CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	76.16	76.16	.00	.00
					7.62	.00	.00
014245	TEGEDER EARL H	01270 S CHASE ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
014283	VIGIL CASSANDRA	01540 S FENTON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014291	VIGIL ESTEVAN E	01216 S MARSHALL ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014292	CEN YU ZHONG	01294 S MARSHALL ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014393	NUNEZ FERNANDO R	06495 W ARIZONA AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014396	WILSON RICHARD L	07450 W FLORIDA AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014541	LUBIC DONALD S	06820 W AIRVIEW AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
014603	SCHULTZ PETER E	06569 W LOUISIANA PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014651	MCCURDY KELLY A	01573 S CODY ST	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
014678	BENEDICT NICOLE E	01279 S OTIS CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014681	JOHNSON ELBERT III	07225 W MEXICO DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014713	GIUNTA CARRIE A	01581 S CARR ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
014771	VICKERS CHARLES B	07005 W IOWA AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014776	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01218 S OTIS CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
014854	SCHUERCH BECKY M	01156 S KENDALL CT	76.16	.00	76.16	76.16	76.16
					7.62	7.62	7.62
014857	CARTWRIGHT CHARLES A	01622 S AMMONS ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014859	BANK OF NEW YORK MELLON	01675 S CAPE ST	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
014866	NELSON DAVID L	07420 W MEXICO DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014902	LOPEZ FRANK S	01655 S CAPE ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
014919	FREEDOM MORTGAGE CORP	01677 S BALSAM CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014974	KNITTER THOMAS J	06930 W COLORADO DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
014990	GALVAN JUAN CARLOS	01230 S PIERCE ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

FEBRUARY 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	37.40	74.81	37.41	37.41
					7.48	3.74	3.74
015045	HENRIETTA WRIGHT LANE LIVING TRUST	06900 W IOWA AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
015046	COOK TIMOTHY H	01682 S BALSAM CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
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	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
015382	PORTER GREGORY	08563 W PACIFIC PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
015397	MCCOOL THAD C	01895 S AMMONS ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
015440	SHAYLER RONALD ANTHONY	01455 S GARRISON ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
015465	EICHER DOUGLAS J	01651 S ESTES ST	74.81	37.40	74.81	37.41	37.41
					7.48	3.74	3.74
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	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
015703	HOFMANN SHARON K	09801 W WESLEY CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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 AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
015756	MARTIN JOSEPH R	09795 W WESLEY AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
015884	ALMEIDA BETTY JANE	05281 W LAKERIDGE RD	76.87	38.43	76.87	38.44	38.44
					7.69	3.84	3.84
015905	REYNOLDS NICOLLE A	02911 S WADSWORTH BLVD	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
016045	BJERKE KELI S	05351 W LOUISIANA AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
016048	BACKES JOHN J	01100 S GRAY ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016054	WOOD JEFF	01318 S INGALLS ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016071	ARELLANO MARY TERESA	01430 S INGALLS ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016105	OHAMAKA DANIEL	01235 S FENTON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016129	RODRIGUEZ JAMES H	05580 W FLORIDA AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
016179	WEINGARTEN STEPHEN	01109 S HARLAN ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016234	FRANCIS ROBINSON A	01155 S INGALLS ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00

FEBRUARY 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
016282	ERICKSON GARY L	01440 S HARLAN ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016287	ESTRADA MARIA G	05521 W LOUISIANA AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016345	CORDER JOSEPH	01180 S JAY ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016373	PEREZ ANTONIO	01380 S EATON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016375	KILPATRICK CHARLES H	01376 S CHASE ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016422	HERNANDEZ HECTOR	01490 S DEPEW ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016481	MACK MARLENA A	01495 S BENTON ST	76.16	.00	76.16	76.16	76.16
					7.62	7.62	7.62
016498	MORENO JESUS	01349 S CHASE CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016502	RODRIGUEZ JESUS ORTIZ	01374 S BENTON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016504	GONZALES RUDOLPH A	01480 S GRAY ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016583	MARTINEZ DINA L	01561 S AMES ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016584	CHARLESTON JODI	01455 S CHASE CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016630	ELEANOR L MILLER LIVING TRUST	01446 S CHASE ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016633	RODRIGUEZ LILIAN GONZALEZ DE	01280 S GRAY ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016679	PENNINGTON CARL WAYNE	01651 S CHASE ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
016684	BARAC MARIOLA	01175 S FENTON ST	73.18	36.59	73.18	36.59	36.59
					7.32	3.66	3.66
016825	RITCHIE M STEVE	01460 S CHASE CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016828	SILCOTT MICHAEL D	01302 S INGALLS ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016904	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	01344 S BENTON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
016952	WILKINS JANICE LYNN	01223 S EATON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
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	74.95	74.95	.00	.00
					7.50	.00	.00

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	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
017115	EDWARDS ROBERT S	01549 S VAN GORDON CT	74.81	37.40	74.81	37.41	37.41
					7.48	3.74	3.74
017298	CHELAP MARK	01556 S WELCH CIR	73.76	73.76	73.76	.00	.00
					7.38	.00	.00
017324	REYES MICHAEL A	12063 W MARYLAND DR	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
017355	STEPHAN MARK T	00731 S TAFT ST	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
017407	KEALOHA PETER S JR	00952 S UNION BLVD	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
017425	AMARAL PATRICK JOSEPH	00711 S SIMMS ST	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
017588	ARNETT MARIE H	00781 S SIMMS ST	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
017642	CANTIN LANCE JOSEPH	00570 S TAFT ST	78.08	39.04	78.08	39.04	39.04
					7.81	3.90	3.90
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	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
017845	MONTOYA LUIS F	00601 S SIMMS ST	78.08	78.08	78.08	.00	.00
					7.81	.00	.00

FEBRUARY 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	76.14	76.14	.00	.00
					7.61	.00	.00
017884	BAXTER DAVID STANLEY	01536 S VAN DYKE WAY	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
017904	MUSTOE MICHAEL P	12080 W ALAMEDA PKWY	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
018110	GARCIA GENITO	11991 W DAKOTA DR	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
018112	MAJERES MICHAEL	11962 W DAKOTA DR	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
018178	INMAN ANDREW	01492 S VIVIAN WAY	74.81	37.40	74.81	37.41	37.41
					7.48	3.74	3.74
018204	ALBRECHT KIMBERLY D	12264 W EXPOSITION DR	74.95	74.95	74.95	.00	.00
					7.50	.00	.00
018218	SIDERS KEVIN T	12098 W MEXICO PL	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
027621	GRAFF MARK W	12957 W OREGON DR	76.00	38.00	76.00	38.00	38.00
					7.60	3.80	3.80
028643	SABINA ERIK E	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	37.47	74.95	37.48	37.48
					7.50	3.75	3.75

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	BANK OF NEW YORK MELLON	12941 W MONTANA	77.05	38.52	AVE 77.05 7.71	38.53 3.85	38.53 3.85
030291	WESTHOFF MICHAEL JOHN	12980 W MONTANA	77.05	38.52	DR 77.05 7.71	38.53 3.85	38.53 3.85
030859	JONES CYNTHIA S	11882 W 27TH	79.70	39.85	DR 79.70 7.97	39.85 3.99	39.85 3.99
031450	OBRIEN DANIEL H	01610 WINFIELD	79.70	39.85	DR 79.70 7.97	39.85 3.99	39.85 3.99
031613	LONGSTRETH KEVIN M	02120 TABOR	79.70	39.85	DR 79.70 7.97	39.85 3.99	39.85 3.99
031926	MARR MARGARET A	01845 WINFIELD	79.70	79.70	DR 79.70 7.97	.00 .00	.00 .00
032068	HUELSMAN KENNETH M	11725 W 25TH	79.70	39.85	AVE 79.70 7.97	39.85 3.99	39.85 3.99
032328	BANK OF NEW YORK MELLON	11825 W 30TH	79.70	39.85	PL 79.70 7.97	39.85 3.99	39.85 3.99
032352	APICELLA CANDICE M	11880 W 30TH	79.70	39.85	PL 79.70 7.97	39.85 3.99	39.85 3.99
033893	SCHEER INVESTMENTS LLC	01846 S YANK	76.16	38.08	PL 76.16 7.62	38.08 3.81	38.08 3.81
033987	LINZMAIER MARC	01805 S YOUNGFIELD	76.16	76.16	PL 76.16 7.62	.00 .00	.00 .00
048152	CASSELLI LAURA M	02121 ROUTT	80.75	40.37	ST 80.75 8.08	40.38 4.04	40.38 4.04

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	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
048441	HAIGES HOWARD E III	11561 W 27TH PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
048635	APEX REAL ESTATE SOLUTIONS LLC	11582 W 31ST PL	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
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	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
049481	ABBOTT ROBERT BERNARD JR	02300 LEE ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
049486	RIPE ROBERT E	02530 ROUTT ST	74.67	37.33	74.67	37.34	37.34
					7.47	3.73	3.73
049580	THOMPSON KIRBY D	02533 MOORE ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
049641	BIEKER SUSAN I DOTTS	02460 LEWIS ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
049670	PICARIELLO DINO J	10390 W 25TH AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
050065	HAMMER JOE LAWRENCE	01675 REED ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98

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	39.85	39.85	39.85
					7.97	3.99	3.99
050072	DOAN THU THANH	08761 W	20TH AVE	79.70	39.85	39.85	39.85
					7.97	3.98	3.98
050076	TANNER TERRY W	01190	EVERETT CT	79.70	39.85	39.85	39.85
					7.97	3.98	3.98
050235	WEIDNER RICHARD	02550	BRENTWOOD ST	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
050258	BOLZ A MARGUERITE	01224	VANCE ST	79.70	39.85	39.85	39.85
					7.97	3.98	3.98
050277	DAY E B	01355	UPHAM ST	79.70	39.85	39.85	39.85
					7.97	3.98	3.98
050283	LUZAYADIO VAKHANDA	01311	OTIS ST	79.70	79.70	.00	.00
					7.97	.00	.00
050297	MARZONIE MICHAEL J	08840 W	COLFAX AVE	235.48	235.48	.00	.00
					23.55	.00	.00
050391	QUICE BRYAN T	07573 W	12TH AVE	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
050431	ELIZABETH & PHILIP MCHENRY GOODWILL LLC	01360	SAULSBURY ST	79.70	79.70	.00	.00
					7.97	.00	.00
050442	V & N LLC	07633 W	COLFAX AVE	297.42	297.42	.00	.00
					29.74	.00	.00
050527	LARIVEE JIM	01930	INDEPENDENCE ST	79.70	39.85	39.85	39.85
					7.97	3.99	3.99

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	39.85	79.70	39.85
					7.97	3.98	3.98
050656	FANNIE MAE	01645	YUKON ST	79.70	.00	79.70	79.70
					7.97	7.97	7.97
050667	WELLS FARGO BANK NA	01624	YARROW ST	79.70	39.85	79.70	39.85
					7.97	3.99	3.99
050728	MORONES JESUS	02255	GARLAND ST	79.70	39.85	79.70	39.85
					7.97	3.98	3.98
050749	BAIN RONALD L	01450	HOLLAND ST	79.70	39.85	79.70	39.85
					7.97	3.98	3.98
050775	LUTZ KATHERINE L	01975	DOVER ST	79.70	79.70	79.70	.00
					7.97	.00	.00
050840	FITZGERALD JOHN	09250	VILLAGE PKWY	79.70	39.85	79.70	39.85
					7.97	3.98	3.98
050849	ZEVALKING RICHARD BARON	01460	REED ST	317.81	317.81	317.81	.00
					31.78	.00	.00
050890	SCOTT THOMAS J	08825	FRANCES PL	79.70	79.70	79.70	.00
					7.97	.00	.00
050902	JUST FOR SENIORS INC	01170	BRENTWOOD ST	250.67	125.33	250.67	125.34
					25.07	12.53	12.53
050903	HINDMAN DAVID	01201	BRENTWOOD ST	80.03	80.03	80.03	.00
					8.00	.00	.00
050975	HONE DARREN W	07000 W	12TH AVE	79.70	39.85	79.70	39.85
					7.97	3.99	3.99

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	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.98	3.98
051018	SNOW KAREN	02560	BELL CT	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
051031	GIRON THOMAS	01020	CODY ST	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.98	3.98
051112	MAESTAS ANTHONY E	07965 W	12TH AVE	79.70	79.70	.00	.00
					79.70	.00	.00
					7.97	.00	.00
051155	CIELUCH MATT	01440	BRENTWOOD ST	104.28	104.28	.00	.00
					104.28	.00	.00
					10.43	.00	.00
051177	THALLEY TIM G	01635	REED ST	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
051251	INAGAKI KURT M	01200	SAULSBURY ST	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
051257	LUNDQUIST M MICHELLE	01701	HOYT ST	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
051313	LILLIS TIMOTHY S	08190 W	24TH PL	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
051392	PONCE RAUL	07335 W	12TH AVE	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
051448	KILEY PATRICK Q	06500 W	13TH AVE	79.70	79.70	.00	.00
					79.70	.00	.00
					7.97	.00	.00
051455	KABOTIE PAUL	07966 W	17TH AVE	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	39.85	39.85	39.85
					7.97	3.99	3.99
051646	FEDERAL NATIONAL MORTGAGE ASSOCIATION	01245	BRENTWOOD ST	79.70	39.85	.00	39.85
					7.97	.00	3.99
051681	SORENSEN WILLIAM RUSSELL	06855 W	11TH AVE	79.70	79.70	.00	.00
					7.97	.00	.00
051683	FEDERAL NATIONAL MORTGAGE ASSOCIATION	01915	YUKON ST	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
051685	ROAT JILL	01935	YUKON ST	79.70	39.85	39.85	39.85
					7.97	3.98	3.98
051726	HIGHLAND HERBERT L II	08181 W	14TH AVE	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
051878	1803 YARROW LAND TRUST	01803	YARROW ST	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
051902	FEDERAL NATIONAL MORTGAGE ASSOCIATION	08165 W	19TH AVE	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
051916	WITEK ERIK EDWARD	01238	UPHAM ST	79.70	.00	79.70	79.70
					7.97	7.97	7.97
051917	PATTERSON KATHLEEN PER REP		VACANT LAND	79.70	79.70	.00	.00
					7.97	.00	.00
051950	FEDERAL NATIONAL MORTGAGE ASSOCIATION	01025	DUDLEY ST	79.70	39.85	39.85	39.85
					7.97	3.98	3.98
051980	HARNESS LEEANN	01091	CARR ST	123.84	61.92	61.92	61.92
					12.38	6.19	6.19

FEBRUARY 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
051995	LOPEZ GERALD E	01257	ALLISON		ST		
				79.70	39.85	39.85	39.85
					7.97	3.98	3.98
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	39.85	39.85	39.85
					7.97	3.98	3.98
052247	KILEY PATRICK Q SR	06590 W	13TH		AVE		
				79.70	39.85	39.85	39.85
					7.97	3.99	3.99
052272	KARGOL RANDY W	01795	CARR		ST		
				79.70	79.70	.00	.00
					7.97	.00	.00
052297	SIMON JOHN G	07404 W	9TH		AVE		
				78.54	.00	78.54	78.54
					7.85	7.85	7.85
052377	MCNELLIS DEWEY	01945	YARROW		ST		
				79.70	39.85	39.85	39.85
					7.97	3.99	3.99
052390	SMEBAKKEN KAREN A	01951	TELLER		ST		
				79.70	39.85	39.85	39.85
					7.97	3.99	3.99
052472	HOYT JAMES K	02280	CARR		ST		
				72.30	36.15	36.15	36.15
					7.23	3.61	3.61
052540	MYRICK ELI S	01294	CARR		ST		
				79.70	.00	79.70	79.70
					7.97	7.97	7.97
052566	BEESLEY ROBERT	01175	REED		ST		
				79.70	39.85	39.85	39.85
					7.97	3.98	3.98
052572	CARTER BRIAN J	02290	CREST		DR		
				79.70	39.85	39.85	39.85
					7.97	3.98	3.98

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	39.85	39.85	39.85
					7.97	3.99	3.99
052718	KREGSTEIN JILL RENEE	00955	DUDLEY ST	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
052732	BROWN NEIL	02520	BRENTWOOD ST	79.70	79.70	.00	.00
					7.97	.00	.00
052741	JONES DENNIS C	07020 W	13TH AVE	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
052754	EWER ANDREW C	08894 W	24TH AVE	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
052813	SCHLESSELMAN ROGER D	00105 S	HOYT ST	78.52	39.26	39.26	39.26
					7.85	3.93	3.93
052832	TAYLOR KEITH PATRICK	00375	GARRISON ST	79.55	39.77	39.78	39.78
					7.96	3.98	3.98
052871	SCHEIDEMAN DAVID	00230 S	HOYT ST	78.52	39.26	39.26	39.26
					7.85	3.93	3.93
052925	SHAW BENJAMIN E	00020	YUKON ST	78.52	39.26	39.26	39.26
					7.85	3.93	3.93
052938	SPITZER JAY A	00465	GARLAND ST	79.57	39.78	39.79	39.79
					7.96	3.97	3.97
052969	FAST ARTHUR	06920 W	26TH AVE	79.70	79.70	.00	.00
					7.97	.00	.00
053008	DIAZ ANTONIO SR	07227 W	1ST AVE	78.52	39.26	39.26	39.26
					7.85	3.92	3.92

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	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
053018	NELSON ERIC EDWARD	07711 W 5TH AVE	88.52	44.26	88.52	44.26	44.26
					8.85	4.43	4.43
053028	FRIEND GLADYS M	00095 BRENTWOOD ST	78.52	78.52	78.52	.00	.00
					7.85	.00	.00
053061	WILLIAM T HART PC DEFINED BENEFIT PENSION	00500 CARR ST	78.52	78.52	78.52	.00	.00
					7.85	.00	.00
053210	MC INTYRE STEPHEN G	09475 W 5TH AVE	78.52	39.26	78.52	39.26	39.26
					7.85	3.92	3.92
053243	REYNOLDS MARK A	08205 W 4TH AVE	78.52	78.52	78.52	.00	.00
					7.85	.00	.00
053327	GORANSON JUDITH A	00030 S YUKON ST	78.52	78.52	78.52	.00	.00
					7.85	.00	.00
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	39.26	78.52	39.26	39.26
					7.85	3.93	3.93
053391	DELAOLIVA KRISTIN	08550 W 1ST AVE	78.52	39.26	78.52	39.26	39.26
					7.85	3.93	3.93
053400	RODRIGUEZ JOSE	00080 DUDLEY ST	78.52	39.26	78.52	39.26	39.26
					7.85	3.93	3.93
053429	HEIN CYNTHIA J	00077 FLOWER ST	79.57	39.78	79.57	39.79	39.79
					7.96	3.98	3.98

FEBRUARY 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
053511	COLANGELO THOMAS	00090 S CODY CT	79.55	39.77	79.55	39.78	39.78
					7.96	3.98	3.98
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	79.55	79.55	.00	.00
					7.96	.00	.00
053553	CLARY CLIFTON WAYNE	00110 S GARRISON ST	79.55	39.77	79.55	39.78	39.78
					7.96	3.98	3.98
053565	JEFFCO PROPERTY INVESTORS LLC	00173 S CODY CT	78.52	.00	78.52	78.52	78.52
					7.85	7.85	7.85
053578	SMITH BEVERLY R	00015 ESTES ST	79.41	39.70	79.41	39.71	39.71
					7.94	3.97	3.97
053597	MASCARENAS CARLA ANN MOSHER	00095 FIELD ST	78.52	39.26	78.52	39.26	39.26
					7.85	3.93	3.93
053707	WILLIS JENNIE L	07000 W 23RD AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
053771	DALE ALISON L	07220 W 21ST AVE	71.10	35.55	71.10	35.55	35.55
					7.11	3.56	3.56
053773	HERNANDEZ MARIA LUISA MEDINA	07160 W 24TH AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
053801	SANCHEZ KAREN ANN	02515 PIERCE ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
053810	CREATIVE ESTATES LLC	07570 PIKEVIEW CT	79.70	79.70	79.70	.00	.00
					7.97	.00	.00

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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
053819	DOYLE DANIEL M	02540 TELLER CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
053826	THORSHEIM KATIE W	07005 W 24TH AVE	102.00	51.00	102.00	51.00	51.00
					10.20	5.10	5.10
053849	GENTRY CHAD M	02436 SAULSBURY ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
053902	PALM CHERYL L	07320 W 21ST AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
053937	FEDERAL NATIONAL MORTGAGE ASSOCIATION	02195 REED DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
054000	WALLS KAYLE WAYNE	00450 S LEWIS ST	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
054002	COLLIGAN KIRSTEN	00310 S LEWIS ST	78.24	39.12	78.24	39.12	39.12
					7.82	3.91	3.91
054023	WALKER BLAIZE	00430 S LEE ST	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
054056	SELLARS JAMES A	00390 S LEE ST	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
054059	GORMAN DAVID C	00335 S LEE ST	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
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	39.04	78.08	39.04	39.04
					7.81	3.91	3.91

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
054160	2500 KIPLING LLC		02500 KIPLING		ST		
		264.46		264.46	264.46	.00	.00
					26.45	.00	.00
054169	GEE PETER K		09615 W 25TH		PL		
		79.70		39.85	79.70	39.85	39.85
					7.97	3.99	3.99
054231	COBB NANCY KAZUKO		02205 IRIS		ST		
		79.70		39.85	79.70	39.85	39.85
					7.97	3.99	3.99
054424	GREEN JOHN LORING		00940 CARR		ST		
		79.70		79.70	79.70	.00	.00
					7.97	.00	.00
054475	KEMM EDWARD S JR		00805 HOLLAND		ST		
		79.70		39.85	79.70	39.85	39.85
					7.97	3.98	3.98
054591	MANTZ PAUL N		00895 BRENTWOOD		ST		
		82.47		82.47	82.47	.00	.00
					8.25	.00	.00
054614	GETMAN PATRICA M		09105 W 4TH		PL		
		79.57		39.78	79.57	39.79	39.79
					7.96	3.98	3.98
054686	CORDOVA MARIE		09395 W 6TH AVE FRONTAGE		RD		
		79.70		39.85	79.70	39.85	39.85
					7.97	3.99	3.99
054694	HENSLEY BETTY LOU		09111 W 7TH		PL		
		79.70		39.85	79.70	39.85	39.85
					7.97	3.98	3.98
054728	LOPEZ GERARD M		00795 SUNSET		DR		
		79.70		39.85	79.70	39.85	39.85
					7.97	3.98	3.98
054761	REMLEY DOUG		00840 CARR		ST		
		79.70		39.85	79.70	39.85	39.85
					7.97	3.99	3.99
054765	EDINGER JAMES L		00651 REED		ST		
		79.70		39.85	79.70	39.85	39.85
					7.97	3.98	3.98

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	79.70	39.85	39.85
				39.85	7.97	3.99	3.99
054818	LAUFMAN GRACE A	00650	GARLAND ST	79.70	79.70	.00	.00
				79.70	7.97	.00	.00
054842	LOECHER ROGER P	07420 W	8TH PL	484.01	484.01	242.01	242.01
				242.00	48.40	24.20	24.20
054885	TESLAA NORMAN G	00885	BALSAM ST	79.70	79.70	39.85	39.85
				39.85	7.97	3.98	3.98
054893	MC DOWELL GRACE S	00565	DOVER ST	78.52	78.52	.00	.00
				78.52	7.85	.00	.00
054901	MCKINNIS DARLENE G	09100 W	4TH PL	78.52	78.52	.00	.00
				78.52	7.85	.00	.00
054963	NELSON LOIS I	00705	CARR ST	79.70	79.70	.00	.00
				79.70	7.97	.00	.00
055004	BROWNLOW KYLE L	00160	ESTES ST	78.52	78.52	39.26	39.26
				39.26	7.85	3.92	3.92
055025	KATSIAFICAS DEMETRIOS C	00537	SAULSBURY ST	79.55	79.55	39.78	39.78
				39.77	7.96	3.98	3.98
055031	VIGIL RICHARD T JR	08025 W	8TH AVE	79.70	79.70	39.85	39.85
				39.85	7.97	3.99	3.99
055079	LIESTER JACOB J	07315 W	3RD PL	78.52	78.52	39.26	39.26
				39.26	7.85	3.93	3.93
055142	SISNEROS JULIUS V	09009 W	7TH PL	79.70	79.70	39.85	39.85
				39.85	7.97	3.99	3.99

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	39.85	39.85	39.85
					7.97	3.99	3.99
055227	IVES JANIS L	09025 W	5TH PL	99.91	49.95	49.96	49.96
					9.99	4.99	4.99
055258	ADAM NEIL P	00895	CARR ST	79.70	79.70	.00	.00
					7.97	.00	.00
055308	ROMERO BRUCE L	00455	CODY DR	78.52	39.26	39.26	39.26
					7.85	3.93	3.93
055437	EVANS MARJORIE J	00880	DUDLEY ST	79.70	79.70	.00	.00
					7.97	.00	.00
055438	SMITH MICHAEL R II	09801 W	20TH AVE	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
055483	JOHNSTON MAURICIO UGARTE	00600	ESTES ST	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
055526	G & R LLC	09605 W	10TH AVE	79.70	79.70	.00	.00
					7.97	.00	.00
055532	MANSEAU GINNY	01960	JELLISON ST	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
055556	SPEIDELL JEROME T	09655 W	21ST AVE	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
055599	ROBERTS PHYLLIS PERSONAL REPRESENTATIVE	01198	PIKEVIEW ST	79.70	39.85	39.85	39.85
					7.97	3.99	3.99
055614	VIGIL RICHARD T	01250	KIPLING ST	79.70	39.85	39.85	39.85
					7.97	3.98	3.98

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	U S BANK NATIONAL ASSOCIATION TRUSTEE	09915 W 21ST AVE	79.70	.00	79.70	79.70	79.70
					7.97	7.97	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	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
055765	GOMEZ RAMON	00605 DUDLEY ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
055773	ZLAB JEREMY L	00010 LAKEWOOD HEIGHTS DR	79.70	.00	79.70	79.70	79.70
					7.97	7.97	7.97
055833	301 WADSWORTH LLC	00301 WADSWORTH BLVD	256.12	128.06	256.12	128.06	128.06
					25.61	12.80	12.80
055847	LANDIS TONYA D	00303 BRENTWOOD ST	78.52	39.26	78.52	39.26	39.26
					7.85	3.93	3.93
055898	FASICK HAROLD A III	00440 BALSAM ST	78.52	39.26	78.52	39.26	39.26
					7.85	3.93	3.93
055944	WHITE KEITH A	10090 W 8TH AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
055960	QUINTANA ARTHUR M	01940 SIMMS ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
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	39.85	79.70	39.85	39.85
					7.97	3.99	3.99

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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
056003	SCHOLEFIELD THOMAS	00801 MILLER ST	79.70	39.85	39.85	39.85
				79.70	39.85	39.85
				7.97	3.99	3.99
056067	STRAIT MAURICE L	10245 W 14TH AVE	79.70	79.70	.00	.00
				79.70	.00	.00
				7.97	.00	.00
056076	ADAMSON JAMES P	10215 W 17TH PL	79.70	39.85	39.85	39.85
				79.70	39.85	39.85
				7.97	3.99	3.99
056132	AHL FOUNDATION	10085 W 18TH AVE	179.38	179.38	.00	.00
				179.38	.00	.00
				17.94	.00	.00
056226	GREEN SHAWN A	00875 KLINE DR	79.70	39.85	39.85	39.85
				79.70	39.85	39.85
				7.97	3.99	3.99
056289	HENNINGSEN GREGORY M	10375 W 17TH PL	79.70	39.85	39.85	39.85
				79.70	39.85	39.85
				7.97	3.99	3.99
056384	TIM KIN	10715 W 13TH AVE	79.70	79.70	.00	.00
				79.70	.00	.00
				7.97	.00	.00
056414	ADAMS ROGER	00850 LEE ST	79.70	79.70	.00	.00
				79.70	.00	.00
				7.97	.00	.00
056420	GMAC MORTGAGE LLC	00829 NEWCOMBE ST	79.70	.00	.00	79.70
				79.70	.00	79.70
				7.97	.00	7.97
056441	KENTON CLAYTON	00825 LEWIS DR	79.70	39.85	39.85	39.85
				79.70	39.85	39.85
				7.97	3.99	3.99
056492	SCHULTZ JOETT Y	10742 W 9TH PL	79.70	39.85	39.85	39.85
				79.70	39.85	39.85
				7.97	3.99	3.99
056498	SKULTIN MONIQUE	00865 KLINE DR	79.70	.00	.00	79.70
				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	GALLEGOS MARC	10555 W 18TH AVE	80.75	40.37	80.75	40.38	40.38
					8.08	4.03	4.03
056525	BURKS CAROL K	10020 W 8TH PL	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
056530	PENDLETON MARY A	10270 W 8TH PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
056561	DOMINGUEZ JAMES M	10260 W 16TH AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
056659	HUTSON JOHN B	10050 KLINE DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
056681	HOUSEL ANNETTE K GHERING	10075 W 8TH PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
056774	MARTINEZ MOISES C	01696 MILLER ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
056797	TOWNSDIN DAYLEEN	10120 W 20TH AVE	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
056843	RENCEHAUSEN DOROTHY	11839 W INDEPENDENCE AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
056897	MARTIN JIMMY C	11997 W 14TH AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
056981	WILKINSON DIANNE	11885 W KATHERINE AVE	79.70	.00	79.70	79.70	79.70
					7.97	7.97	7.97
057042	HOLLAND JOHN E	00900 VAN GORDON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98

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	39.85 / 7.97	39.85 / 3.99	39.85 / 3.99
057136	HOCKMAN RUSSELL L	11630 W	KATHERINE AVE	79.70	79.70 / 7.97	.00 / .00	.00 / .00
057168	SANDOVAL VIOLA E	01649	TAFT ST	79.70	79.70 / 7.97	.00 / .00	.00 / .00
057170	WEBER MICHAEL J	11967 W	13TH AVE	76.16	76.16 / 7.62	.00 / .00	.00 / .00
057200	HARVEY PAUL J	12221	VIEWPOINT DR	79.70	39.85 / 7.97	39.85 / 3.99	39.85 / 3.99
057212	METZLER PAULETTE R	11735 W	SECURITY AVE	79.70	39.85 / 7.97	39.85 / 3.98	39.85 / 3.98
057242	HAWLEY JOSEPH W	01175	VIVIAN ST	79.70	39.85 / 7.97	39.85 / 3.99	39.85 / 3.99
057343	THOME CHRISTOPHER S	11810 W	KATHERINE AVE	79.70	39.85 / 7.97	39.85 / 3.98	39.85 / 3.98
057348	HINDS SCOT O	11720 W	SECURITY AVE	79.70	79.70 / 7.97	.00 / .00	.00 / .00
057350	SOSA CARLOS STEVEN	00810	WELCH ST	79.70	39.85 / 7.97	39.85 / 3.99	39.85 / 3.99
057392	DELEHOY SCOTT W	11657 W	13TH AVE	79.70	39.85 / 7.97	39.85 / 3.99	39.85 / 3.99
057435	SOSA SAMUEL JR	00855	VIVIAN ST	79.70	79.70 / 7.97	.00 / .00	.00 / .00

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	39.85	39.85	39.85
					7.97	3.99	3.99
057984	MIERA DAVID	01447	AMES	ST			
				79.70	79.70	.00	.00
					7.97	.00	.00
057999	WHITE SWAN MOTEL LLC	06060 W	COLFAX	AVE			
				350.00	350.00	.00	.00
					35.00	.00	.00
058067	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	05821 W	7TH	AVE			
				88.06	44.03	44.03	44.03
					8.81	4.40	4.40
058103	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01220	AMES	ST			
				79.70	79.70	.00	.00
					7.97	.00	.00
058107	EMMER DEPEW LLC	01370	DEPEW	ST			
				89.70	89.70	.00	.00
					8.97	.00	.00
058111	ORTIZ JOSIAS	01450	FENTON	ST			
				79.70	39.85	39.85	39.85
					7.97	3.99	3.99
058115	CREATIVE ESTATES LLC	01401	BENTON	ST			
				79.70	79.70	.00	.00
					7.97	.00	.00
058129	CREATIVE ESTATES LLC	01417	BENTON	ST			
				79.70	79.70	.00	.00
					7.97	.00	.00
058144	PIERCE JOE BOB JR	01240	BENTON	ST			
				79.70	79.70	.00	.00
					7.97	.00	.00
058154	HERNANDEZ FERNANDO MONTES	01366	AMES	ST			
				79.70	39.85	39.85	39.85
					7.97	3.99	3.99
058204	WRIGHT RONNIE J	06200 W	11TH	PL			
				79.70	39.85	39.85	39.85
					7.97	3.99	3.99

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	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
058303	HENDRICKSON GARY	01453	GRAY ST	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
058344	ALM DAVID E	05527 W	8TH AVE	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
058369	TRUJILLO MARY G	00860	HARLAN ST	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
058398	ARGENTUM GROUP LLC	00830	GRAY ST	79.70	.00	79.70	79.70
					79.70	79.70	79.70
					7.97	7.97	7.97
058456	DANIEL HOWARD METCALF DISABILITY TRUST	00888	FENTON ST	79.70	79.70	.00	.00
					79.70	.00	.00
					7.97	.00	.00
058465	GIESE SHIRLEY F	01719	HARLAN ST	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
058517	POUCHER LEO M	06275 W	16TH AVE	200.30	200.30	.00	.00
					200.30	.00	.00
					20.03	.00	.00
058532	WESTDYK BLAKE	01635	INGALLS ST	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
058542	DUARTE DENISE Y	01672	KENDALL ST	79.70	.00	79.70	79.70
					79.70	.00	79.70
					7.97	.00	7.97
058613	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01900	KENDALL ST	79.70	79.70	.00	.00
					79.70	.00	.00
					7.97	.00	.00
058621	VELASQUEZ FRANCISCO	01755	INGALLS ST	79.70	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.98	3.98

FEBRUARY 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
058682	MARSH WILLIAM A	01937 JAY ST				
			79.70	39.85	39.85	39.85
				7.97	3.99	3.99
058698	FELTNER JEREMY	01955 INGALLS ST				
			79.70	39.85	39.85	39.85
				7.97	3.99	3.99
058712	BAJAJ ANIL	01754 INGALLS ST				
			79.70	39.85	39.85	39.85
				7.97	3.98	3.98
058733	CREATIVE ESTATES LLC	05605 W 17TH AVE				
			79.70	79.70	.00	.00
				7.97	.00	.00
058775	SANTOS CANDELARIA	01700 INGALLS ST				
			79.70	79.70	.00	.00
				7.97	.00	.00
058864	BOSWELL MELANIE	00850 S DUDLEY ST				
			76.14	.00	.00	76.14
				7.61	.00	7.61
058887	KELLER STEPHNE A	00790 S CODY ST				
			76.14	76.14	.00	.00
				7.61	.00	.00
059056	CHAVEZ ERMILO	00990 S GARRISON ST				
			78.24	78.24	.00	.00
				7.82	.00	.00
059091	BOWLES GREGORY B	01305 S YARROW ST				
			73.76	36.88	36.88	36.88
				7.38	3.69	3.69
059123	NEWHAVEN LLP	01370 S ALLISON ST				
			74.81	74.81	.00	.00
				7.48	.00	.00
059128	RIPE ROBERT E	01471 S SAULSBURY ST				
			73.76	36.88	36.88	36.88
				7.38	3.69	3.69
059187	SCHMEECKLE MATTHEW	01459 S ALLISON ST				
			75.86	37.93	37.93	37.93
				7.59	3.80	3.80

FEBRUARY 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
059216	WILKINSON CHRISTINE K	01404 S ESTES WAY	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
059231	AMAYA LIDIA	07552 W ALABAMA DR	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
059238	CARTWRIGHT DAVID E	01443 S TELLER ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
059257	PIERCE STREET PROPERTIES LLC	01475 S PIERCE ST	404.47	.00	404.47	404.47	404.47
					40.45	40.45	40.45
059305	BENCIVENGA KIMBERLY M	01419 S ALLISON ST	74.81	37.40	74.81	37.41	37.41
					7.48	3.74	3.74
059328	KRUTSCH MELVIN FRANCIS	01468 S CARR ST	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
059332	777 PROPERTY MANAGEMENT LLC	01005 S YUKON ST	255.45	255.45	255.45	.00	.00
					25.55	.00	.00
059352	RUEFF KENNETH R	01355 S YUKON ST	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
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	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
059385	BOWMAN RILEY T	01317 S ZEPHYR CT	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
059439	MORANO ANTONETTE	07523 W LOUISIANA AVE	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69

FEBRUARY 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
059442	BAUGHER DEBORA L	08323 W ARKANSAS AVE	73.76	36.88	36.88	36.88
				73.76	36.88	36.88
				7.38	3.69	3.69
059451	HALL JOHN WILLIAM	06440 W JEFFERSON PL	77.33	38.66	38.67	38.67
				77.33	38.67	38.67
				7.73	3.86	3.86
059452	NGUYEN SANG THI	01319 S ALLISON ST	75.86	37.93	37.93	37.93
				75.86	37.93	37.93
				7.59	3.80	3.80
059454	MARTINEZ DARYL L	06305 W EXPOSITION AVE	78.38	78.38	.00	.00
				78.38	.00	.00
				7.84	.00	.00
059512	HERNANDEZ JOHN REYES	00760 S MARSHALL ST	77.33	38.66	38.67	38.67
				77.33	38.67	38.67
				7.73	3.86	3.86
059558	KARBATSCH MARTIN R	01359 S BRENTWOOD WAY	75.86	37.93	37.93	37.93
				75.86	37.93	37.93
				7.59	3.80	3.80
059581	HOBAN MICHAEL C II	01341 S CODY WAY	74.81	37.40	37.41	37.41
				74.81	37.41	37.41
				7.48	3.74	3.74
059588	BALDERAS ALEJANDRO	01355 S YARROW ST	75.86	75.86	.00	.00
				75.86	.00	.00
				7.59	.00	.00
059590	ROY ELTON HAY & DIANNE CARLA HAY	00925 S VANCE ST	77.33	.00	.00	77.33
				77.33	.00	77.33
				7.73	.00	7.73
059615	WILLIG SUSAN L	01462 S TELLER ST	73.76	36.88	36.88	36.88
				73.76	36.88	36.88
				7.38	3.69	3.69
059652	KOSTON CYNTHIA L	00925 S WADSWORTH BLVD	79.41	39.70	39.71	39.71
				79.41	39.71	39.71
				7.94	3.97	3.97
059657	HIGGINS JOAN L	01462 S CAPE WAY	75.86	75.86	.00	.00
				75.86	.00	.00
				7.59	.00	.00

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	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
059696	BAC HOME LOANS SERVICING LP	01300 S ALLISON ST	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
059700	FEDERAL NATIONAL MORTGAGE ASSOCIATION	01239 S DREXEL WAY	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
059796	NELAN KEVIN A	01472 S CAPE WAY	73.76	73.76	73.76	.00	.00
					7.38	.00	.00
059808	CHAVEZ ROCIO	01454 S ESTES WAY	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
059868	P L I A LLC	07791 W MISSISSIPPI AVE	241.75	241.75	241.75	.00	.00
					24.18	.00	.00
059922	OZETA OSCAR	01405 S PIERCE ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
059946	SEATON PEGGY A	07162 W ALABAMA DR	74.81	37.40	74.81	37.41	37.41
					7.48	3.74	3.74
059968	BANH VAY VONG	01120 S BUTLER WAY	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
060023	DUDLEY SANDRA L	01020 S MARSHALL ST	79.41	39.70	79.41	39.71	39.71
					7.94	3.97	3.97
060050	MARQUEZ ALICIA	01059 S TELLER ST	79.41	39.70	79.41	39.71	39.71
					7.94	3.97	3.97
060083	BRUNER RYAN J	08475 W FLORIDA AVE	74.81	37.40	74.81	37.41	37.41
					7.48	3.74	3.74

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	73.76	73.76	.00	.00
					7.38	.00	.00
060097	GRIES DENNIS M	01249 S BRENTWOOD ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
060100	WILSON RACHAEL J	08614 W MISSISSIPPI PL	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
060167	FREEMAN ARBUCKLE	VACANT LAND	100.36	100.36	100.36	.00	.00
					10.04	.00	.00
060173	NGUYEN THUY TRINH	01464 S DOVER WAY	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
060188	AVALOS JAIME NAVARRO	06401 W OHIO AVE	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
060193	FLOREZ GEORGE G JR	01247 S DOVER WAY	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
060222	GONZALEZ JESUS M	01416 S ZEPHYR CT	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
060244	COVINGTON CHRIS T	08800 W ALAMEDA AVE	78.24	39.12	78.24	39.12	39.12
					7.82	3.91	3.91
060274	ANDERSON MOLLY A	07350 W 1ST AVE	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
060299	SECHRIST THOMAS A	00450 S ESTES ST	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
060301	RYCKMAN THOMAS E	08620 W ALAMEDA AVE	78.24	39.12	78.24	39.12	39.12
					7.82	3.91	3.91

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	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
060427	CARROLL JAMES R	01004 S HARLAN ST	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
060433	CREATIVE ESTATES LLC	00909 S EATON ST	78.23	78.23	78.23	.00	.00
					7.82	.00	.00
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	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
060554	LYON TANYA M	07331 W ELLSWORTH AVE	78.22	39.11	78.22	39.11	39.11
					7.82	3.91	3.91
060619	30 KENDALL STREET LLC	00030 KENDALL ST	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
060633	NUNEZ OLIVIA C	00331 S LAMAR ST	79.41	39.70	79.41	39.71	39.71
					7.94	3.97	3.97
060676	VAUGHAN MICHAEL D	00194 S REED CT	78.38	39.19	78.38	39.19	39.19
					7.84	3.92	3.92
060705	CORY CRAIG S	06100 W CENTER AVE	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
060751	HECHT DANNY L	05890 W 1ST AVE	79.41	39.70	79.41	39.71	39.71
					7.94	3.97	3.97
060752	BECHIR JADE	00068 S INGALLS ST	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86

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
060779	BRAKKEN NICHOLAS P	00443 S INGALLS	78.23	39.11	ST 78.23 7.82	39.12 3.91	39.12 3.91
060811	END IRA INC	00560 S NEWLAND	77.33	.00	ST 77.33 7.73	.00 .00	77.33 7.73
060831	LINGENFELSER RAELYNN	00424 S LAMAR	77.33	38.66	CT 77.33 7.73	38.67 3.86	38.67 3.86
060846	GREGORY ELLEN L	00090 S EATON	75.55	75.55	ST 75.55 7.56	.00 .00	.00 .00
060869	ALTITUDE REAL ESTATE SOLUTIONS LLC	00002 INGALLS	78.23	39.11	ST 78.23 7.82	39.12 3.91	39.12 3.91
060880	CHRISTOFFERSEN STEVEN E	00060 S FENTON	79.41	39.70	ST 79.41 7.94	39.71 3.97	39.71 3.97
060905	DOMINGUEZ JOSEPH A	00111 S EATON	78.23	39.11	ST 78.23 7.82	39.12 3.91	39.12 3.91
060919	DETTLOFF SEAN	00038 JAY	78.23	39.11	ST 78.23 7.82	39.12 3.91	39.12 3.91
060944	PADILLA RODRIGO	00020 PIERCE	78.23	78.23	ST 78.23 7.82	.00 .00	.00 .00
060979	WELLS FARGO BANK MINNESOTA NA TRUST FOR	00010 DEPEW	78.23	39.11	ST 78.23 7.82	39.12 3.91	39.12 3.91
060998	HOSIER JOSEPH S	00060 S EATON	77.33	38.66	CT 77.33 7.73	38.67 3.86	38.67 3.86
061017	TE SLAA NORMAN G	00065 INGALLS	77.33	38.66	ST 77.33 7.73	38.67 3.86	38.67 3.86

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	38.61	77.23	38.62	38.62
					7.72	3.86	3.86
061031	BUDD SHANA	00412 S INGALLS ST	79.41	.00	79.41	79.41	79.41
					7.94	7.94	7.94
061060	FANTIN ALAN D	00067 S INGALLS ST	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
061067	GUTIERREZ FELIPE	00545 S EATON ST	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
061172	BARNES GEORGE D	05955 W VIRGINIA AVE	78.23	78.23	78.23	.00	.00
					7.82	.00	.00
061211	ALLEN PATRICIA L	06595 W CEDAR AVE	98.73	49.36	98.73	49.37	49.37
					9.87	4.93	4.93
061233	MEDINA LISA M	00055 S INGALLS ST	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
061244	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	00100 S KENDALL ST	77.33	.00	77.33	77.33	77.33
					7.73	7.73	7.73
061294	JOHNSTON DAMION W	00437 S HARLAN ST	78.35	39.17	78.35	39.18	39.18
					7.84	3.92	3.92
061301	BARRIENTOS RAMIRO	00057 PIERCE ST	78.23	78.23	78.23	.00	.00
					7.82	.00	.00
061312	BLEA JASON	00012 S AMES ST	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
061314	SEAN PATRICK 1 LLC	00080 INGALLS ST	78.23	.00	78.23	.00	78.23
					7.82	.00	7.82

FEBRUARY 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
061328	DOYLE JUDY	06120 W CENTER	78.23	78.23	AVE 78.23 7.82	.00 .00	.00 .00
061338	DURAN ERNEST	06985 W BAYAUD	78.22	39.11	AVE 78.22 7.82	39.11 3.91	39.11 3.91
061370	DURAN ERNEST	00194 S SAULSBURY	79.41	39.70	ST 79.41 7.94	39.71 3.97	39.71 3.97
061442	MESTAS ROBERT A	06185 W CENTER	79.41	39.70	AVE 79.41 7.94	39.71 3.97	39.71 3.97
061468	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	00200 S FENTON	78.23	39.11	ST 78.23 7.82	39.12 3.91	39.12 3.91
061527	LEGACY ENTERPRISE GROUP LLC	00225 S BENTON	192.35	192.35	ST 192.35 19.24	.00 .00	.00 .00
061545	PODRASKY FRANK	00145 S INGALLS	78.23	39.11	ST 78.23 7.82	39.12 3.91	39.12 3.91
061603	SHIRLEY BRIGHT FAMILY TRUST	00469 S EATON	79.41	39.70	ST 79.41 7.94	39.71 3.97	39.71 3.97
061613	LEE JONG WOOK	00471 S OTIS	78.23	39.11	ST 78.23 7.82	39.12 3.91	39.12 3.91
061661	SMITH JACK EDWARD	00015 INGALLS	79.41	79.41	ST 79.41 7.94	.00 .00	.00 .00
061676	HOUSING VENTURES LLC	00245 S EATON	78.38	78.38	ST 78.38 7.84	.00 .00	.00 .00
061689	CHAVEZ GUADALUPE	00280 S JAY	77.33	77.33	ST 77.33 7.73	.00 .00	.00 .00

FEBRUARY 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
061707	SANDOVAL ROMULO	05600 W 1ST AVE	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
061708	DERSCH BRIAN RANDALL	00026 KENDALL ST	79.41	39.70	79.41	39.71	39.71
					7.94	3.97	3.97
061756	FANNIE MAE	00170 S REED CT	77.33	.00	77.33	77.33	77.33
					7.73	7.73	7.73
061777	VITALE AMBER	00151 S AMES ST	78.28	39.14	78.28	39.14	39.14
					7.83	3.92	3.92
061784	GUERRA TED	06895 W BAYAUD AVE	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
061817	OTT DONOVAN	00189 S SAULSBURY ST	77.33	.00	77.33	77.33	77.33
					7.73	7.73	7.73
061860	TORRES IRMA	00090 PIERCE ST	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
061863	GONZALES ERNEST J	00153 S REED ST	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
061877	CHAMBERLAIN RICHARD D	00032 S DEPEW ST	78.31	39.15	78.31	39.16	39.16
					7.83	3.91	3.91
061905	SMITH RICHARD L	00428 S QUAIL ST	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
061933	VESTER MIKE A	11330 W VIRGINIA AVE	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
061936	KROHN DALE W	11487 W FORD PL	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81

FEBRUARY 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
061953	NELSON HENRY P	00428 S NELSON ST	78.24	39.12	78.24	39.12	39.12
					7.82	3.91	3.91
062032	FITZGIBBONS DAN	11360 W EXPOSITION AVE	78.24	78.24	78.24	.00	.00
					7.82	.00	.00
062045	RIBBONS SCOTT T	00939 S PIERSON CT	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
062112	MARTINEZ JOHN K	00752 S SIMMS ST	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
062145	PIZEL MICHEAL A	11559 W TENNESSEE DR	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
062206	GILES ROY H	11465 W KENTUCKY DR	76.14	76.14	76.14	.00	.00
					7.61	.00	.00
062290	LOHMAN RICHARD L	00370 S SIMMS ST	77.19	38.59	77.19	38.60	38.60
					7.72	3.86	3.86
062304	HINCHMAN SOPHIE	00443 S PARFET ST	77.19	77.19	77.19	.00	.00
					7.72	.00	.00
062309	CORDOVA MARCUS	11479 W TENNESSEE DR	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
062336	CAMERATA PROPERTIES LLC	11127 W ADA PL	76.14	76.14	76.14	.00	.00
					7.61	.00	.00
062394	BROWN DEBORAH KAY VANOVER	11389 W TENNESSEE DR	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
062448	SHARP JENNIFER	00444 S ROUTT WAY	77.19	38.59	77.19	38.60	38.60
					7.72	3.86	3.86

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	38.07	76.14	38.07	38.07
					7.61	3.80	3.80
062474	FEDERAL HOME LOAN MORTGAGE CORP	10990 W EXPOSITION AVE	78.24	39.12	78.24	39.12	39.12
					7.82	3.91	3.91
062509	HEITMAN TROY LEE	00941 S BRIARWOOD DR	78.24	39.12	78.24	39.12	39.12
					7.82	3.91	3.91
062564	LEYSHON JAMES L	01084 S PARFET CT	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
062586	CACTUS JACK PROPERTIES LLC	11526 W KENTUCKY DR	76.14	76.14	76.14	.00	.00
					7.61	.00	.00
062589	ROBBINS VICKI M	00956 S ROBB WAY	76.14	76.14	76.14	.00	.00
					7.61	.00	.00
062667	CLINE LARRY R	00655 S QUAIL ST	77.19	38.59	77.19	38.60	38.60
					7.72	3.86	3.86
062697	CALL CAROLYN NORTON	01088 S OWENS CT	78.08	78.08	78.08	.00	.00
					7.81	.00	.00
062730	DAVIS ZACHARY OWEN	00961 S PIERSON WAY	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
062738	MCCLUSKIE BERNARD	00735 S BRIARWOOD DR	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
062760	BOWER CHERYL L	11148 W ADA PL	79.29	39.64	79.29	39.65	39.65
					7.93	3.96	3.96
062766	BRONSON BRENDA	01044 S PARFET CT	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91

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	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
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	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
062814	STERLING LIVING TRUST	01092 S QUAIL WAY	76.14	76.14	76.14	.00	.00
					7.61	.00	.00
062829	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	11419 W VIRGINIA AVE	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
062878	KINDSVATER THEODORE J	00367 S QUEEN CIR	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
062940	JONES ROBERT LEE	07005 W 5TH AVE	78.52	39.26	78.52	39.26	39.26
					7.85	3.92	3.92
062953	GARCIA ELIZABETH A	00550 HARLAN ST	78.38	39.19	78.38	39.19	39.19
					7.84	3.92	3.92
062968	QUIAT JANE	00558 GRAY CT	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
062992	JAMISON PATRICIA A	00565 HARLAN ST	98.73	49.36	98.73	49.37	49.37
					9.87	4.93	4.93
062997	CADENA DAVID K	06905 W 5TH AVE	78.52	39.26	78.52	39.26	39.26
					7.85	3.93	3.93
063057	ADAMS JAMES	00505 HARLAN ST	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91

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	78.52	.00	.00
					78.52	.00	.00
					7.85	.00	.00
063107	BAUER JOHN	00290	PIERCE ST	79.41	39.70	39.71	39.71
					79.41	39.71	39.71
					7.94	3.96	3.96
063170	DELAOLIVA KRISTIN	06435 W	4TH AVE	78.23	39.11	39.12	39.12
					78.23	39.12	39.12
					7.82	3.90	3.90
063173	SIMENTAL TOMAS	00365	NEWLAND ST	78.23	39.11	39.12	39.12
					78.23	39.12	39.12
					7.82	3.90	3.90
063180	WOLFLICK ROBERT III	00203	REED ST	78.52	39.26	39.26	39.26
					78.52	39.26	39.26
					7.85	3.92	3.92
063219	FEDERAL NATIONAL MORTGAGE ASSOCIATION	06450 W	6TH AVE FRONTAGE RD	77.33	38.66	38.67	38.67
					77.33	38.67	38.67
					7.73	3.86	3.86
063232	SALAZAR PRISCILLA A	05500 W	5TH AVE	78.23	39.11	39.12	39.12
					78.23	39.12	39.12
					7.82	3.91	3.91
063267	MCCONNEL REX L	06420 W	6TH AVE FRONTAGE RD	79.41	79.41	.00	.00
					79.41	.00	.00
					7.94	.00	.00
063295	KATSIAFICAS DEMETRIOS C	00795	HARLAN ST	79.70	79.70	.00	.00
					79.70	.00	.00
					7.97	.00	.00
063367	LORENTZ MICHAEL	07325 W	ARKANSAS AVE	75.86	37.93	37.93	37.93
					75.86	37.93	37.93
					7.59	3.80	3.80
063377	RUETTGERS RICHARD C	07225 W	ARKANSAS AVE	75.86	75.86	.00	.00
					75.86	.00	.00
					7.59	.00	.00
063407	KESSLER JACK H	05745 W	3RD AVE	79.41	39.70	39.71	39.71
					79.41	39.71	39.71
					7.94	3.97	3.97

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	YEARLY DUE PRINCIPAL INTEREST	MONTHLY PAID PRINCIPAL INTEREST	YEARLY PAID PRINCIPAL INTEREST
			ASSESSMENT				
063453	INGALLS BLVD LLC	00327	INGALLS		ST		
			78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
063461	SHOESTRING INVESTMENTS LLC	00310	DEPEW		ST		
			78.38	.00	78.38	78.38	78.38
					7.84	7.84	7.84
063468	MADRID CLARA	06215 W	1ST		AVE		
			78.38	39.19	78.38	39.19	39.19
					7.84	3.92	3.92
063488	ROMO MARCELINO	00340	DEPEW		ST		
			78.22	39.11	78.22	39.11	39.11
					7.82	3.91	3.91
063531	GILMOUR BRETT J	06205 W	1ST		AVE		
			77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
063564	BANK OF NEW YORK MELLON	05965 W	3RD		AVE		
			78.23	78.23	78.23	.00	.00
					7.82	.00	.00
063577	KELLY ENTERPRISES LLC	00420	BENTON		ST		
			79.41	79.41	79.41	.00	.00
					7.94	.00	.00
063624	MFA LLC	05370 W	3RD		PL		
			161.69	161.69	161.69	.00	.00
					16.17	.00	.00
063625	MFA LLC	05360 W	3RD		PL		
			115.32	115.32	115.32	.00	.00
					11.53	.00	.00
063654	SCHIEFFER PHYLLIS A	00170	NEWLAND		ST		
			77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
063661	DENNEY TERRI L	00260	PIERCE		ST		
			77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
063665	SERNA RAQUEL	05225 W	3RD		AVE		
			78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91

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	38.99	38.99	38.99
						77.98	38.99	38.99
						7.80	3.90	3.90
063713	REED JENNIFER A	00200	HARLAN	ST				
					78.23	39.11	39.12	39.12
						78.23	39.12	39.12
						7.82	3.91	3.91
063766	ARENTZ RONALD H	00745	ARBUTUS	ST				
					79.70	79.70	.00	.00
						79.70	.00	.00
						7.97	.00	.00
063783	GUTIERREZ SUSAN L	00745	COLE	DR				
					79.70	39.85	39.85	39.85
						79.70	39.85	39.85
						7.97	3.99	3.99
063989	MCDONALD ROBIN L	00960 S	FOOTHILL	DR				
					77.05	.00	77.05	77.05
						77.05	77.05	77.05
						7.71	7.71	7.71
064502	VARBANOV MIHAL A	01782 S	DUDLEY	CT				
					75.86	37.93	37.93	37.93
						75.86	37.93	37.93
						7.59	3.80	3.80
064528	TAYLOR TIMOTHY A	01902 S	CODY	WAY				
					73.28	36.64	36.64	36.64
						73.28	36.64	36.64
						7.33	3.67	3.67
064802	KEMP TODD A	12242 W	NEW MEXICO	AVE				
					74.81	37.40	37.41	37.41
						74.81	37.41	37.41
						7.48	3.74	3.74
064842	DENN GRANT	01739 S	VAN GORDON	CT				
					74.81	.00	.00	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
						79.70	.00	.00
						7.97	.00	.00
066027	VIGIL RICHARD THOMAS JR	01190	JOHNSON	ST				
					79.70	39.85	39.85	39.85
						79.70	39.85	39.85
						7.97	3.98	3.98
066140	MCKEE DANNY	01105 S	ESTES	ST				
					75.86	37.93	37.93	37.93
						75.86	37.93	37.93
						7.59	3.80	3.80

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	39.85	39.85	39.85
					79.70	39.85	39.85
					7.97	3.99	3.99
066161	TRAXLER LINDSEY R	08723 W	FLORIDA AVE	75.86	37.93	37.93	37.93
					75.86	37.93	37.93
					7.59	3.80	3.80
066260	PEREA DONDY R	01092 S	IRIS ST	76.14	38.07	38.07	38.07
					76.14	38.07	38.07
					7.61	3.81	3.81
066267	BLUE DERON R	09785 W	OHIO DR	76.14	38.07	38.07	38.07
					76.14	38.07	38.07
					7.61	3.81	3.81
066311	MERELLI TED N	01004 S	JELLISON ST	77.19	38.59	38.60	38.60
					77.19	38.60	38.60
					7.72	3.86	3.86
066317	MCINTOSH BETTY LOU M	05757 W	VIRGINIA AVE	77.33	77.33	.00	.00
					77.33	.00	.00
					7.73	.00	.00
066322	WURTSBAUGH DAVID R	09283 W	KENTUCKY PL	77.19	38.59	38.60	38.60
					77.19	38.60	38.60
					7.72	3.86	3.86
066583	BENHAM ADRIAN	01844 S	DOVER WAY	73.76	36.88	36.88	36.88
					73.76	36.88	36.88
					7.38	3.69	3.69
066809	JACKSON M MARGIE	09281 W	TENNESSEE AVE	78.09	39.04	39.05	39.05
					78.09	39.05	39.05
					7.81	3.90	3.90
066871	RESEIGH ROSEMARY	02595	PARFET ST	79.70	79.70	.00	.00
					79.70	.00	.00
					7.97	.00	.00
067005	SECRETARY OF HOUSING & URBAN DEVELOPMENT	01951 S	CARR ST	76.16	38.08	.00	38.08
					76.16	.00	38.08
					7.62	.00	3.81
067305	PEREZ BENJAMIN A JR	01859 S	UPHAM ST	76.16	38.08	38.08	38.08
					76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	76.16	76.16	.00	.00
					7.62	.00	.00
067847	TUYTSCHAEVERS TERRENCE L JR	00737 ZINNIA ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
067889	SHAW JAMES E SR	09072 W IOWA AVE	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
067894	PESUSICH BRADEN JAMES	01678 S FLOWER ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
067901	GRONER ROBERT A	01657 S FIELD CT	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
067916	MARCH JESSTON S	01625 S ENDICOTT ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
067930	LYNDA E MUHLBAUER TRUST	01542 S EVERETT ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
067989	NORTON STEPHEN C	00863 S LEE ST	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
068053	ROMERO VICTOR HUGO	00836 S JELLISON CT	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
068064	PEREZ PEDRO GALINDO	00898 S JOHNSON CT	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
068095	LAMPING WILLIAM IVAN	09746 W OHIO DR	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
068229	BOSMA JULIA M	11257 W 26TH PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
068310	GALLEGOS PAUL J	02089 S ZEPHYR CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
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	40.37	80.75	40.38	40.38
					8.08	4.03	4.03
068700	LAWRY SARAH MICHELLE	01600 S GARRISON ST	75.86	75.86	75.86	.00	.00
					7.59	.00	.00
068855	DAVIS STEVEN G	00714 S LEE CT	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
068863	MINTZ TYLER	00814 S LEWIS ST	78.08	.00	78.08	.00	78.08
					7.81	.00	7.81
068881	BROOMFIELD LENDING LLC	00856 S MILLER ST	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
068907	ORTIZ KIMBERLY I	08986 W COLORADO PL	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
068987	DARU JOHN S III	07888 W HARVARD DR	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
069152	GONZALES JULIAN JR	01931 S ESTES ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
069178	FEDERAL NATIONAL MORTGAGE ASSOCIATION	00977 S COLE DR	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75

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	PACHECO MELVIN P	05664 W MEXICO AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
069433	BELLAMENTE LILADELE	13583 W VIRGINIA DR	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
069562	TAYLOR GENE R	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	39.70	79.41	39.71	39.71
					7.94	3.97	3.97
069998	STEELE NELMARIE ANNE	10795 W VIRGINIA AVE	78.24	78.24	78.24	.00	.00
					7.82	.00	.00
070183	FINCH ADRIENNE P	01871 S PIERCE ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
070186	BROWN CLINTON III	01897 S REED ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
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	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
070310	DAVIDSON DOROTHY M	01850 S TELLER ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
070504	SANCHEZ DAISY PADILLA	01753 S CARR ST	73.64	36.82	73.64	36.82	36.82
					7.36	3.68	3.68
070615	DOYLE CATHERINE	11015 W 26TH PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
070924	JAMES DENNIS LEE JR	00770 COORS ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
070945	J MARIE OLIVER TRUST	01556 S HOYT ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
070964	FEDERAL NATIONAL MORTGAGE ASSOCIATION	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	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
070998	ALFONSO FRANK A	00851 S ARBUTUS ST	76.00	38.00	76.00	38.00	38.00
					7.60	3.80	3.80
071182	SCHALLER MICHAEL	01727 S VANCOUVER ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
071202	GRAVES DEAN	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	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
071347	FULLHOUSE INVESTMENTS LLC	09287 W ARIZONA AVE	70.93	70.93	70.93	.00	.00
					7.09	.00	.00
071495	ZIPPRICH EMELINA	12566 W 7TH AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
071659	SPLITT COLBY F	01639 S GARLAND CT	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69

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	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
071697	GARCIA FRANCISCO	09303 W COLORADO AVE	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
071705	HENNINGSEN GREGORY M	01683 S HOLLAND ST	75.86	37.93	75.86	.00	37.93
					7.59	.00	3.80
071785	ROBLES ARACELY	05840 W KENTUCKY PL	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
071967	HAIRGROVE PHILIP	13538 W ALASKA DR	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
071974	WELLS FARGO BANK NA TRUSTEE	00607 S COLE CT	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
072176	SCHLESSELMAN ROGER D	00932 S HARLAN WAY	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
072464	ADAMS JEFFREY S	12424 W FLORIDA DR	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
072500	CAMPBELL ELIZABETH A	01452 S WELCH CT	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
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	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
072899	PAK AMIE	01021 S YARROW ST	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86

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	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
072936	BOGACZ EDWARD	01205 S HOYT ST	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
073055	MONTOYA ROMAN	01022 S HARLAN WAY	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
073220	MILL R JYOTI A	12611 W 6TH DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
073228	VANDAMME KELLY	00796 VIVIAN CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
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	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
073680	SANCHEZ ERNEST W JR	09607 W ARIZONA AVE	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
073697	KERNS RUTH L	09269 W ALABAMA DR	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
073722	ABAD ALFREDO	01131 S INDEPENDENCE CT	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
073726	SZUTA DOMINIK	01110 S INDEPENDENCE CT	73.76	73.76	73.76	.00	.00
					7.38	.00	.00
073897	MORENO MANUEL	05811 W 4TH AVE	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91

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	37.93	75.86	37.93
				7.59	3.80	3.80
074239	COMMUNITY BANKS OF COLORADO	06381 W ALAMEDA AVE	391.11	.00	391.11	391.11
				39.11	39.11	39.11
074325	SCHROEDER MERLIN	10320 W 12TH AVE	79.70	79.70	79.70	.00
				7.97	.00	.00
074364	BAUERS JAKE	09511 W MISSISSIPPI AVE	78.08	39.04	78.08	39.04
				7.81	3.91	3.91
074477	HOWARD C CHASE REVOCABLE TRUST	10220 W IDAHO AVE	73.76	73.76	73.76	.00
				7.38	.00	.00
074548	MARBLE RANDALL S	12631 W 6TH DR	79.70	.00	79.70	79.70
				7.97	.00	7.97
074984	OHLE JAMES A	01298 S INDEPENDENCE ST	75.86	37.93	75.86	37.93
				7.59	3.80	3.80
075590	HOWLE JAMES D	03097 OWENS CT	79.70	39.85	79.70	39.85
				7.97	3.99	3.99
075614	MCMASTER DANIEL S	00330 INGALLS ST	79.41	39.70	79.41	39.71
				7.94	3.97	3.97
075708	ELMER JAMES M	02425 S ZEPHYR WAY	76.16	38.08	76.16	38.08
				7.62	3.81	3.81
075937	DIAZ FAMILY LLC THE	01075 MARSHALL ST	79.70	79.70	79.70	.00
				7.97	.00	.00
076700	MILLER CODY	00795 URBAN ST	79.70	39.85	79.70	39.85
				7.97	3.98	3.98

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	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
076857	SHORT GWYNETH K	01519 S LEE ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
076865	MONTOYA FRANCISCO	01609 S LEE ST	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
076913	ROTH K W	10144 W HAWAII PL	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
076930	FIERO SCOTT S	01634 S KIPLING CT	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
077218	CASTILIAN CATHERINE B LIFE ESTATE	08665 W UTAH AVE	73.76	73.76	73.76	.00	.00
					7.38	.00	.00
077220	WALTER JAMIE	03265 S CODY CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
077301	DANIEL R RAYBURN TRUST	08546 W UTAH AVE	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
077346	COUCH JOHN E	08526 W UTAH AVE	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
077675	THORELL BETTE JANE	13560 W CENTER DR	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
077991	RANDLE TIMOTHY J	13849 W DAKOTA PL	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
078378	ANDERSEN PAUL	00221 YOUNGFIELD DR	77.91	38.95	77.91	38.96	38.96
					7.79	3.89	3.89

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	39.77	79.55	39.78	39.78
					7.96	3.98	3.98
079469	TRIMBACH SCOTT ALLEN	00824 S NELSON WAY	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
079738	406 SOUTH COLE COURT LLC	00406 S COLE CT	74.95	.00	74.95	74.95	74.95
					7.50	7.50	7.50
080838	RAMIREZ CLAUDIA	09587 W KENTUCKY DR	78.24	39.12	78.24	39.12	39.12
					7.82	3.91	3.91
080955	OLEARY ADRIAN	02575 HOYT ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
081511	BULLARD BRIEN R	10005 W WARREN DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
081921	HIRSHBLOND MATHEW R	01395 S WARD WAY	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
082076	DUQUETTE NORMAN P	14133 W EXPOSITION DR	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
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	39.26	78.52	39.26	39.26
					7.85	3.93	3.93
083268	ALMEIDA MIGUEL S	01120 S DEPEW ST	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
083606	WELLS FARGO BANK NA	07270 W FLORIDA AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
084445	REILLY MICHAEL P	00185 MARSHALL ST	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
084712	WILLIAMS DAVID L	01130 S GARLAND WAY	75.86	75.86	75.86	.00	.00
					7.59	.00	.00
084714	ELIZALDE FERNANDO	01121 S GARLAND WAY	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
084954	PRANG GUENTER H	12700 W IDAHO DR	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
085327	GARCIA VALENTINO JR	00992 S FIELD ST	78.24	78.24	78.24	.00	.00
					7.82	.00	.00
086726	GOLABEK AGNIESZKA	09008 W HARVARD PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
086761	PONGE FRANK	09052 W WASHBURN PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
087725	DIKEMAN WILLIAM G	08263 W NEVADA PL	79.41	39.70	79.41	39.71	39.71
					7.94	3.97	3.97
087840	FORTUNE AGNES KATHRYN	01191 S JOHNSON WAY	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
087853	BADWAN NIZAR H	01287 S KLINE ST	97.53	48.76	97.53	48.77	48.77
					9.75	4.87	4.87
087855	LALONDE CLIFFORD R	10118 W ARIZONA PL	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80

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
088065	FLORES HUMBERTO GARCIA	78.23	00360 GRAY	39.11	ST 78.23 7.82	39.12 3.91	39.12 3.91
088095	LAPORTA ANDREW	74.95	12549 W IDAHO	37.47	DR 74.95 7.50	37.48 3.75	37.48 3.75
089113	ABSHIER THOMAS H	79.70	00603 ALKIRE	39.85	ST 79.70 7.97	39.85 3.99	39.85 3.99
089581	GABRIEL KASSANDRA	76.16	09029 W HARVARD	76.16	PL 76.16 7.62	.00 .00	.00 .00
090047	BOBENHOUSE RICHARD HARLAN	79.70	03232 S HOLLAND	39.85	WAY 79.70 7.97	39.85 3.99	39.85 3.99
090059	NGUYEN AN T	79.70	09328 W EASTMAN	39.85	PL 79.70 7.97	39.85 3.99	39.85 3.99
090071	CONLEY DANA J	79.70	09599 W EUREKA	39.85	PL 79.70 7.97	39.85 3.99	39.85 3.99
090083	BROOKS ELOISE	79.70	03263 S HOLLAND	39.85	WAY 79.70 7.97	39.85 3.99	39.85 3.99
090097	BOATWRIGHT STEPHEN L	79.70	09354 W GIRTON	39.85	PL 79.70 7.97	39.85 3.99	39.85 3.99
090122	ROBERTS KIM MARIE	79.70	03385 S HOYT	79.70	CT 79.70 7.97	.00 .00	.00 .00
090165	ZARRELLA JOSEPH D	79.70	03478 S IRIS	39.85	CT 79.70 7.97	39.85 3.98	39.85 3.98
090176	DUNLAP BRIAN P	79.70	03451 S JELLISON	39.85	CT 79.70 7.97	39.85 3.99	39.85 3.99

FEBRUARY 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
090191	9724 W GIRTON DRIVE FAMILY TRUST	09724 W GIRTON DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
090194	PACKER STANLEY L	09784 W GIRTON DR	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
090236	MARTINEZ ALBERT J	00548 S DUDLEY ST	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
090269	MARQUEZ TIMOTHY L	00678 S DUDLEY ST	77.19	38.59	77.19	38.60	38.60
					7.72	3.86	3.86
090273	SPIEWAK THEODORE J	08654 W CENTER AVE	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
090309	TROST GLENYS J	05540 W 3RD PL	117.21	58.60	117.21	58.61	58.61
					11.72	5.86	5.86
090743	GODWIN PATRICK F III	01561 S ZANG ST	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
090746	KEYSER JAMES E	01541 S ZANG ST	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
091128	DIEHL JEFFREY P	01137 S JOHNSON ST	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
092102	ROBERTSON JAMES A	09228 W WESLEY DR	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
093140	YUKON CONSTRUCTION LLC	00502 S ESTES ST	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
093220	BANK OF AMERICA	08953 W CENTER AVE	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91

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 PL	78.08	39.04	78.08	39.04	39.04
					7.81	3.91	3.91
093907	HARRIS NICHOLAS	01297 S YANK CT	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
094000	ARAGON JOE A	12578 W ARIZONA PL	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
095646	SCOTT GARY W	01251 S WARD CT	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
095648	WISOR BRUCE E	01271 S WARD CT	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
095670	SUTTON RON	12454 W CONNECTICUT DR	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
095674	BANK OF NEW YORK MELLON	01145 S WELCH CIR	77.05	.00	77.05	.00	77.05
					7.71	.00	7.71
095693	BERGER ANDREW	01261 S WELCH CIR	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
095700	LESSARD GREGORY B	01345 S WELCH CIR	74.95	.00	74.95	.00	74.95
					7.50	.00	7.50
095712	AVILA WILLIAM R	03302 S HOLLAND WAY	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
095720	SURKALO IAN D	03422 S HOLLAND WAY	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
096192	RIVERA ANGEL	02520 S HOYT CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	76.16	76.16	.00	.00
					7.62	.00	.00
096331	DEVCO PROPERTIES LLC	03342 S JELLISON CT	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
096336	HOFFMAN TARA	03323 S JELLISON CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
096384	MCFARLAND JOSEPH L	09388 W EASTMAN PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
099770	FEDERAL HOME LOAN MORTGAGE CORP	00996 S REED ST	77.91	38.95	77.91	38.96	38.96
					7.79	3.89	3.89
100305	PENA JORGE A	01570 S KENDALL ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
101847	DUNN JAMES E JR	01861 S ARBUTUS CT	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
101871	BANNING DAVID B	13576 W UTAH AVE	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
103729	VIGIL JAMES D	13367 W MONTANA PL	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
103766	CANON CRAIG THOMAS	13852 W MONTANA AVE	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
103771	CUMMINGS JULIE	13861 W MONTANA AVE	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
105539	PEERMAN ABRAHAM M	02348 S ELDRIDGE ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
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	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
111855	GRIER KELLY A	02182 S YANK WAY	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
127090	ESQUIBEL MICHAEL A	06120 W VASSAR WAY	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
127718	KIRSCHBAUM MICHAEL H	01537 S WRIGHT ST	84.95	42.47	84.95	42.48	42.48
					8.50	4.25	4.25
128142	HALL CHARLES MITCHELL JR	02233 S YANK WAY	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
130792	BUBLITZ ELIZABETH	01091 VAN GORDON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
131820	MARTINEZ MICHAEL A	12028 W ARIZONA AVE	77.05	38.52	77.05	38.53	38.53
					7.71	3.85	3.85
132021	COURDIN STEPHEN J	12669 W WARREN AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
132085	SUTLEY CHERIE	00163 VANCE ST	77.93	77.93	77.93	.00	.00
					7.79	.00	.00
135913	TRUMBO ELLIOTT	01550 FENTON ST	142.15	71.07	142.15	71.08	71.08
					14.22	7.11	7.11

FEBRUARY 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
135998	UNDERWOOD KEVIN	10125 W ASBURY AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
139747	ROVE CORY	12626 W MISSISSIPPI AVE	72.03	36.01	72.03	36.02	36.02
					7.20	3.60	3.60
139772	JACOBSON GARY R	09288 W MARYLAND PL	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
139860	JP MORGAN CHASE BANK N A	01952 S HOLLAND ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
139880	RAMJIANI KISHORE J	02223 S HOLLAND ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
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	76.16	76.16	.00	.00
					7.62	.00	.00
142649	NICHOLL CHRIS D	09125 W IOWA PL	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
143269	MARLOWE HORACE III	01672 S AMES ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
143675	HIXON SCOTT	07100 W 23RD AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
143810	BARNETT CRAIG S	13777 W ASBURY DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
143844	KUMMET JEFFERY P	02087 S COORS CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	BAUMBACH TED LEE	02088 S COORS CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
143872	WISNER ERIC J	13877 W PACIFIC AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
150500	CARTER CLINT E	13751 W WESLEY AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
153740	MEYERS GEORGE	01196 S REED ST	78.72	78.72	78.72	.00	.00
					7.87	.00	.00
154461	HOFMANN KENNETH EDWARD	01028 S NEWLAND CT	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
162210	KEOBOUALAPHA SYPRASEUTH	02565 PIERCE ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
163932	JPMORGAN CHASE BANK NA	11220 W JEWELL DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
168136	SANCHEZ ROSA E	00044 QUAY ST	77.87	38.93	77.87	38.94	38.94
					7.79	3.89	3.89
168143	SANCHEZ ELMER A	00047 PIERCE ST	77.33	38.66	77.33	38.67	38.67
					7.73	3.86	3.86
168148	MEDINA RAUL JR	00025 PIERCE ST	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
172342	NGUYEN TRI	06055 W WARREN PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
172393	PENNY CHERYL K	02315 S FENTON DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
173746	ERICKSON GARY L	09040 W ARIZONA DR	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
173748	TORRES KAYTA M	09036 W ARIZONA DR	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
173761	OPP KEVIN	09012 W ALABAMA PL	75.86	37.93	75.86	37.93	37.93
					7.59	3.80	3.80
173762	THOMAS LISA M	09014 W ALABAMA PL	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
173799	ZEHNDER JAKE	01112 S FLOWER CIR	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
180227	SPENCER STEVEN LEROY	05510 W 1ST AVE	77.63	38.81	77.63	38.82	38.82
					7.76	3.88	3.88
180479	CLAMP RONALD K	02517 S ELDRIDGE CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
180508	BEVILACQUA DONALD J	02344 S ELLIS ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
181850	NG ALLAN	02618 S IRIS CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
183874	SEATTLE FISH COMPANY	03601 S WADSWORTH BLVD	497.93	248.96	497.93	248.97	248.97
					49.79	24.89	24.89
185039	ROWE GARY B	07219 W 1ST PL	77.91	38.95	77.91	38.96	38.96
					7.79	3.89	3.89

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
186884	BENAVIDEZ JUANITA	06799 W OREGON AVE	76.16	38.08	76.16	38.08
				7.62	3.81	3.81
186926	BENEDA MERLE L	06594 W IOWA PL	76.16	38.08	76.16	38.08
				7.62	3.81	3.81
189264	SECRETARY OF HOUSING & URBAN DEVELOPMENT	05840 W 4TH AVE	86.44	86.44	86.44	.00
				8.64	.00	.00
189265	FEDERAL NATIONAL MORTGAGE ASSOCIATION	05860 W 4TH AVE	77.33	38.66	77.33	38.67
				7.73	3.86	3.86
191960	JOYCE AMEN MAYBERRY LIVING TRUST	02466 S FIG CT	76.16	76.16	76.16	.00
				7.62	.00	.00
191988	FRIEDMAN BARRY	09179 W MARYLAND PL	73.76	36.88	73.76	36.88
				7.38	3.69	3.69
192271	OLIVAS JERRY	14485 W ILIFF AVE	76.16	38.08	76.16	38.08
				7.62	3.81	3.81
192275	LE PHAT T	14273 W BALTIC AVE	76.16	76.16	76.16	.00
				7.62	.00	.00
194287	DOMINION AT SLOANS LAKE LLC	01701 EATON ST	79.70	79.70	79.70	.00
				7.97	.00	.00
196139	SMITH ZACHARY S	00040 BENTON ST	77.33	38.66	77.33	38.67
				7.73	3.86	3.86
197234	RAEOUF MOHAMMAD T	01485 PIERCE ST	79.70	79.70	79.70	.00
				7.97	.00	.00
197554	WILKINS DARLENE	01595 S OTIS ST	76.16	38.08	76.16	38.08
				7.62	3.81	3.81

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
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	61.07	122.15	61.08	61.08
					12.22	6.11	6.11
201230	VAN HORN DONALD R	01290 LEE ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
201913	SCATTERDAY HAROLD W III	01994 XENON CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
201954	VIGIL RICHARD T	08025 W 5TH AVE	78.52	39.26	78.52	39.26	39.26
					7.85	3.93	3.93
202594	SHIPP JOANN S	07900 W 14TH AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
203796	CLUFF ED	01220 VAN GORDON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
203955	WEGG PARTNERSHIP LLP	09600 W JEWELL AVE	450.33	450.33	450.33	.00	.00
					45.03	.00	.00
204822	GOODEN JASON ALAN	01275 VANCE ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
204975	BARNES GEORGE D	05955 W VIRGINIA AVE	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
205676	WILLIAMS WARREN	01408 JAY ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
212162	RODRIGUEZ DIANNA	08710 W 13TH AVE	79.70	79.70	79.70	.00	.00
					7.97	.00	.00

FEBRUARY 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
212462	NOBUTA ARLENE JO	01315 SHERIDAN BLVD	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
213443	MCCUNE BRUCE	00455 S SHERIDAN BLVD	79.41	39.70	79.41	39.71	39.71
					7.94	3.97	3.97
401916	ORTEGA CARLOS	14389 W YALE PL	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
406985	HB REALTY CORP	11322 W BALTIC CT	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
407790	WEBERG JENNIFER	09850 W VASSAR WAY	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
408287	BARRETT M ROBERT D	12680 WILLOW LN	126.60	63.30	126.60	63.30	63.30
					12.66	6.33	6.33
408867	WILLIAMS JAY	13794 W KENTUCKY DR	77.05	77.05	77.05	.00	.00
					7.71	.00	.00
408877	COOK MARK L	13785 W KENTUCKY DR	74.95	37.47	74.95	37.48	37.48
					7.50	3.75	3.75
409165	GUTIERREZ PEDRO	02375 S HOLMAN CIR	76.16	76.16	76.16	.00	.00
					7.62	.00	.00
410008	OSULLIVAN KEVIN M	14245 W EVANS CIR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
411726	JPMORGAN CHASE BANK NA	00430 S GARRISON ST	76.14	38.07	76.14	38.07	38.07
					7.61	3.81	3.81
412358	KENNEY MARY ALLISON	07011 W 25TH PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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
413204	BROWN HELEN M	14092 W CORNELL AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
413269	FEDERAL NATIONAL MORTGAGE ASSOCIATION	14021 W AMHERST AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
413272	BALDINI DAVID P	14009 W AMHERST AVE	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
414509	FLECK DAVID L	02827 S COORS DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
414556	CHASTEEN KENNETH H	02923 S COORS DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
414615	PAK WOO SUN	02932 S COORS DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
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	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
421567	DANNELLY RICHARD W	11253 W FORD DR	78.31	39.15	78.31	39.16	39.16
					7.83	3.91	3.91
422311	MEANEA CAROL L	00710 HARLAN ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
422814	COOK JON C	00800 KIPLING ST	222.21	222.21	222.21	.00	.00
					22.22	.00	.00
423658	WELSCHINGER JOHN G	03356 S NELSON ST	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
425374	HODGES BRIAN C	04801 S WEBSTER CT	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
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	362.80	362.80	.00	.00
					36.28	.00	.00
428879	HO BA VAN	06321 W ALAMEDA AVE	286.02	143.01	286.02	143.01	143.01
					28.60	14.30	14.30
428993	ROBLES MARTINIANO	01595 BENTON ST	79.70	79.70	79.70	.00	.00
					7.97	.00	.00
428999	WILLIAMS CAROL M	01565 BENTON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
429004	GALLEGOS DELAINE	01568 CHASE ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
429265	ZAVALA ROBERTO	06540 W BAYAUD AVE	78.38	39.19	78.38	39.19	39.19
					7.84	3.92	3.92
435613	HAMSHER GARY W	10349 W WESLEY DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
435629	KLINGER STEPHEN J	02374 S MILLER CT	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81
435654	MOODY COURTLAND C	10215 W WESLEY DR	76.16	38.08	76.16	38.08	38.08
					7.62	3.81	3.81

SID	SID NAME	BOND AMOUNT	ABATEMENT	START DATE	YEARS	RATE	COL-YR	DEL-PAY
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	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
438939	SANDERS CHRISTI A	00457 S YOUNGFIELD CIR	76.14	76.14	76.14	.00	.00
					7.61	.00	.00
439167	WICKS JAMES	01731 EATON ST	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
439536	MINJAREZ AMY L	09623 W 14TH AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.98	3.98
440245	DABBS KAREN SUE	01045 S NEWLAND ST	79.41	39.70	79.41	39.71	39.71
					7.94	3.97	3.97
440370	HALL LEAH S	07575 W ARKANSAS AVE	73.76	36.88	73.76	36.88	36.88
					7.38	3.69	3.69
440463	57 SPG LLC	13139 W ALAMEDA PKWY	288.99	288.99	288.99	.00	.00
					28.90	.00	.00
441720	GARRETT KEN	07490 W CHENANGO PL	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
441744	GORDON GARRY K	07184 W 1ST AVE	78.23	39.11	78.23	39.12	39.12
					7.82	3.91	3.91
447523	HOBACK TYLER SHERMAN	05711 W 7TH AVE	79.70	39.85	79.70	39.85	39.85
					7.97	3.99	3.99
449427	CARDINAL RESIDENTIAL ACQUISITIONS LLC	02591 SIMMS ST	90.60	90.60	90.60	.00	.00
					9.06	.00	.00
449716	KIMBRELL BRIAN S	01194 S BALSAM CT	74.81	37.40	74.81	37.41	37.41
					7.48	3.74	3.74

FEBRUARY 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	39.19	78.38	39.19	39.19
					7.84	3.92	3.92
452874	WEST COLFAX LEISURE TIME RETAIL	VACANT LAND	318.86	318.86	318.86	.00	.00
					31.89	.00	.00
453412	MAHONEY KRIS A	09102 W ALASKA PL	78.24	39.12	78.24	39.12	39.12
					7.82	3.91	3.91
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			44,362.64	73,823.93		29,461.29
	INTEREST DUE				7,383.25		2,946.98
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 27,349.01
MONTHLY INTEREST PAID 2,735.72
ACCTS 857 ACTIVE ACCOUNTS 857

FEBRUARY 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	BANK OF NEW YORK MELLON	25800	VILLAGE	CIR			
			397.67	198.83	397.67	198.84	198.84
					119.30	59.65	59.65
029689	NAAS DEAN T	00820	BALLANTINE	RD			
			702.09	351.04	702.09	351.05	351.05
					210.63	105.31	105.31
437053	MICHELLE PARKER REVOCABLE TRUST	00738	PARKVIEW	AVE			
			2,248.85	1,124.42	2,248.85	1,124.43	1,124.43
					674.66	337.33	337.33
	PRINCIPAL DUE 3,348.61			1,674.29	3,348.61		1,674.32
	INTEREST DUE				1,004.59		502.29
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 1,674.32
MONTHLY INTEREST PAID 502.29
ACCTS 3 ACTIVE ACCOUNTS 3

FEBRUARY 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	26,031.46	26,031.46	.00	.00
				7,809.44	.00	.00
	PRINCIPAL DUE 26,031.46		26,031.46	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

FEBRUARY 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	592.00	592.00	.00
							59.20	.00	.00
023018	ENEBOE DIANE	04137	BENTON	ST	472.00	236.00	472.00	236.00
							47.20	23.60	23.60
023019	JENNS JIM L	04321	SHERIDAN	BLVD	354.00	354.00	354.00	.00
							35.40	.00	.00
023023	JENNS JIM L	04305	SHERIDAN	BLVD	354.00	354.00	354.00	.00
							35.40	.00	.00
023026	DUCEY DANIEL P	04300	AMES	ST	429.00	429.00	429.00	.00
							42.90	.00	.00
023043	DAVILA SALLY E	04125	DEPEW	ST	379.00	189.50	379.00	189.50
							37.90	18.95	18.95
023047	DOMINGUEZ ANDRES	05318 W	43RD	AVE	472.00	236.00	472.00	236.00
							47.20	23.60	23.60
023072	LOECHER ROGER P	04364	DEPEW	ST	472.00	472.00	472.00	.00
							47.20	.00	.00
023075	LU JUN	05300 W	44TH	AVE	354.00	354.00	354.00	.00
							35.40	.00	.00
023079	CEASER ROBERT J	04343	SHERIDAN	BLVD	1,150.00	1,150.00	1,150.00	.00
							115.00	.00	.00
023080	LOECHER ROGER P	05500 W	44TH	AVE	354.00	354.00	354.00	.00
							35.40	.00	.00
023084	HENDERSON SANDRA K	04164	BENTON	ST	472.00	236.00	472.00	236.00
							47.20	23.60	23.60

FEBRUARY 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	294.00	588.00	294.00	294.00
					58.80	29.40	29.40
023103	LOECHER ROGER P	472.00	04347 CHASE ST	472.00	472.00	.00	.00
					47.20	.00	.00
023110	LOECHER ROGER P	472.00	04353 DEPEW ST	472.00	472.00	.00	.00
					47.20	.00	.00
023113	LOECHER ROGER P	472.00	04365 CHASE ST	472.00	472.00	.00	.00
					47.20	.00	.00
023139	BANK OF NEW YORK THE TRUSTEE	472.00	04168 AMES ST	236.00	472.00	236.00	236.00
					47.20	23.60	23.60
023151	SLAMA JIM	472.00	04327 EATON ST	472.00	472.00	.00	.00
					47.20	.00	.00
023163	CM YATES INC	472.00	04145 SHERIDAN BLVD	472.00	472.00	.00	.00
					47.20	.00	.00
023169	WHALEN RICHARD T	472.00	04161 BENTON ST	236.00	472.00	236.00	236.00
					47.20	23.60	23.60
023172	DUCEY DANIEL P	425.00	04322 CHASE ST	425.00	425.00	.00	.00
					42.50	.00	.00
023182	JOHNSON JAMES T	547.82	04115 EATON ST	273.91	547.82	273.91	273.91
					54.78	27.39	27.39
023186	DURAN JAMES M	458.00	04136 CHASE ST	229.00	458.00	229.00	229.00
					45.80	22.90	22.90
023191	STEPHENS ARTHUR L	389.00	04166 DEPEW ST	389.00	389.00	.00	.00
					38.90	.00	.00

FEBRUARY 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
			ASSESSMENT			
196522	LOECHER ROGER P	04368 DEPEW		ST		
		472.00	472.00	472.00	.00	.00
				47.20	.00	.00
	PRINCIPAL DUE 12,037.82		9,871.41	12,037.82		2,166.41
	INTEREST DUE			1,203.78		216.64
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 2,166.41
MONTHLY INTEREST PAID 216.64
ACCTS 25 ACTIVE ACCOUNTS 25

FEBRUARY 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	102.50 / 205.00 / 61.50	102.50 / 30.75	102.50 / 30.75
000057	FASICK KARL E	01030	ALKIRE ST	205.00	102.50 / 205.00 / 61.50	102.50 / 30.75	102.50 / 30.75
000229	AMMON MICHAEL D	01225	MEADOW SWEET RD	205.00	205.00 / 205.00 / 61.50	.00 / .00	.00 / .00
000284	CITO RICK	01280	ORCHARD RD	205.00	102.50 / 205.00 / 61.50	102.50 / 30.75	102.50 / 30.75
000285	HERRON DOROTHY THOMAS	01255	MEADOW SWEET RD	205.00	102.50 / 205.00 / 61.50	102.50 / 30.75	102.50 / 30.75
000382	GOSHORN ROD R	01115	YANK ST	205.00	102.50 / 205.00 / 61.50	102.50 / 30.75	102.50 / 30.75
000441	RENAUD CHARLES P JR	01020	YANK ST	205.00	102.50 / 205.00 / 61.50	102.50 / 30.75	102.50 / 30.75
000483	PAREDES EDWING	01325	NORMANDY RD	205.00	102.50 / 205.00 / 61.50	102.50 / 30.75	102.50 / 30.75
000488	GLORIA J SACHOFF TRUST THE	01090	ZANG ST	190.00	190.00 / 190.00 / 57.00	.00 / .00	.00 / .00
000506	WALSH DOUGLAS J	01450	OVERHILL RD	205.00	102.50 / 205.00 / 61.50	102.50 / 30.75	102.50 / 30.75
000507	TOWNSEND MARY ANN	13300 W	15TH DR	205.00	102.50 / 205.00 / 61.50	102.50 / 30.75	102.50 / 30.75
030453	SCHALLER LA NIA G	03239	ZINNIA CT	355.00	177.50 / 355.00 / 106.50	177.50 / 53.25	177.50 / 53.25

FEBRUARY 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
030510	MARTIN ANDREW J	12898 W 26TH AVE	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
030556	FARMER COLLEEN M	02372 BEECH CT	220.00	220.00	220.00	.00	.00
					66.00	.00	.00
030609	BROWN TIFFANY M	02363 W 23RD CIR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
030716	KANGER RYAN	02508 ALKIRE ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
030737	HOLMES DONALD	12083 W 31ST PL	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
030824	JONES RODNEY M	01480 ORCHARD DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
030859	JONES CYNTHIA S	11882 W 27TH DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
030874	MISHKIN MARC P	11923 W 27TH DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
030887	CHEADLE JAMES B	02083 CREIGHTON DR	220.00	220.00	220.00	.00	.00
					66.00	.00	.00
030899	HOLBROOK LLC	02205 ZANG ST	205.00	102.50	205.00	.00	102.50
					61.50	.00	30.75
030910	MCKAY J TROY	02223 BEECH CT	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
030989	REILLY ROBERT G	11630 W 24TH PL CIR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75

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	102.50	205.00	102.50
					61.50	30.75	30.75
031076	TAYLOR GRANT A	02143	BEECH	CT			
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
031111	ALLEN TREVOR J	02130	BRAUN	DR			
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
031122	MARTIN JEFFREY S	01555	YOUNGFIELD	DR			
				340.00	170.00	340.00	170.00
					102.00	51.00	51.00
031155	JOHNSON PATRICK J	02200	ALKIRE	ST			
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
031179	GRIMSHAW JAMES IV	01905	ZINNIA	ST			
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
031181	OLIVER TERRY WAYNE	02203	BEECH	CT			
				205.00	205.00	205.00	.00
						61.50	.00
031198	MCWILLIAMS MARIA X	12835 W	23RD	AVE			
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
031275	CANDLER LORNA	12995 W	23RD	AVE			
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
031337	DRAPEAU ANDREW M	13993 W	20TH	PL			
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
031339	KOROSEC ROBERT A	01950	ZANG	ST			
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
031352	ANAYA WILLIAM R	02003	BEECH	CT			
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75

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	JPMORGAN CHASE BANK NA	13468 W 23RD PL	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031413	FERN PATRICK L	13448 W 23RD PL	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031417	ARCHER ELAINE J	02290 ALKIRE ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031437	MARINE KENNETH A	02138 ZINNIA WAY	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
031442	HARGETT AMADY	02060 BRAUN DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031450	OBRIEN DANIEL H	01610 WINFIELD DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031465	KING PAUL W	02552 BRAUN CT	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031485	OHAGAN VERA	02592 BRAUN CT	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031486	ESTES ANGIE	02091 ALKIRE ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031498	CARR KEVIN	02560 ELDRIDGE ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031503	DIZEREGA DEEDEE	02150 BRAUN DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
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	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031549	KEHE DONALD W	01810 WINFIELD DR	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
031611	PATTERSON MATTHEW	13536 W 22ND PL	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031613	LONGSTRETH KEVIN M	02120 TABOR DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031662	BERENS SCOTT A	01835 ZINNIA ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031680	BRUNOT DANIEL R	02170 BRAUN DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031697	CORCHARY PHILLIP G	13040 W 16TH DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031698	WILLIAMS CYNTHIA L	02491 BRAUN DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031701	BUCKENDAHL SHAWN	02291 YOUNGFIELD ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031715	GIBBONS SHEA LYNN	02064 CREIGHTON DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031741	LITZ WILLIAM C	12110 W 26TH AVE	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
031759	DALTON DANIEL B	12640 W 16TH PL	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75

FEBRUARY 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
031774	STOREY SHERYL L	13960	BRAUN DR	205.00	205.00	.00	.00
					61.50	.00	.00
031790	BASTIEN WILLIAM B	02000	APPLEWOOD DR	205.00	102.50	102.50	102.50
					61.50	30.75	30.75
031804	MCGARRITY PATRICK J	11605 W	24TH PL CIR	205.00	102.50	102.50	102.50
					61.50	30.75	30.75
031809	LAM ESTHER N	02300	BRAUN DR	190.00	190.00	.00	.00
					57.00	.00	.00
031810	MAGANA MARIO A	02202	COORS DR	205.00	102.50	102.50	102.50
					61.50	30.75	30.75
031861	STEWARD JAMES E	13492 W	21ST AVE	205.00	102.50	102.50	102.50
					61.50	30.75	30.75
031868	KILFOIL ERIC D	13802 W	20TH PL	220.00	110.00	110.00	110.00
					66.00	33.00	33.00
031901	CHAVEZ LEN D	02131	YOUNGFIELD ST	205.00	102.50	102.50	102.50
					61.50	30.75	30.75
031926	MARR MARGARET A	01845	WINFIELD DR	205.00	205.00	.00	.00
					61.50	.00	.00
031935	LAYMAN ROBERT M	02204	ZANG ST	205.00	.00	205.00	205.00
					61.50	61.50	61.50
031939	PASSARO JOHN	11715 W	20TH AVE	205.00	102.50	102.50	102.50
					61.50	30.75	30.75
031971	KRUMTUM MELVIN RAY	13428 W	23RD PL	205.00	102.50	102.50	102.50
					61.50	30.75	30.75

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	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
032001	SMITH ADAM GREGORY	12815 W 16TH DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
032027	UNDERWOOD BRYAN G	02134 ZANG ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
032034	KENNEDY DARRIN C	02139 ZINNIA WAY	245.00	122.50	245.00	122.50	122.50
					73.50	36.75	36.75
032068	HUELSMAN KENNETH M	11725 W 25TH AVE	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
032088	STUCKENSCHNEIDER DANIAL	01825 ALKIRE ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
032098	WHITNEY WILLIAM E	02033 BEECH CT	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
032159	ANDERSON JEREMY S	02970 WRIGHT CT	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
032191	FEDERAL HOME LOAN MORTGAGE CORP	12620 W 31ST AVE	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
032209	WOOD MARK	11675 W 29TH PL	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
032211	TORBORG PAUL	03252 VIVIAN DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
032238	MILLER RUSSELL D	12395 W 34TH PL	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75

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
032257	WEHLING MICHAEL W	03170	WRIGHT ST	205.00	102.50	205.00	102.50
						61.50	30.75
032292	MULLEN TIMOTHY SCOTT	03291	VIVIAN DR	205.00	102.50	205.00	102.50
						61.50	30.75
032309	GOLTER GLENDA K	12276 W	34TH PL	205.00	102.50	205.00	102.50
						61.50	30.75
032326	ORDONEZ BRANDON CHRISTIAN	03405	WRIGHT ST	205.00	102.50	205.00	102.50
						61.50	30.75
032329	WARD 3195 LLC	03195	WARD CT	205.00	102.50	205.00	102.50
						61.50	30.75
032331	NEAL ROBERT EUGENE	12296 W	34TH PL	205.00	102.50	205.00	102.50
						61.50	30.75
032352	APICELLA CANDICE M	11880 W	30TH PL	205.00	102.50	205.00	102.50
						61.50	30.75
032355	ZIEMKE PETER H	11695 W	29TH PL	205.00	102.50	205.00	102.50
						61.50	30.75
032395	TRUJILLO FELICIA	12125 W	34TH PL	205.00	205.00	205.00	.00
						61.50	.00
032409	TUTTLE CAROL C	03312	VIVIAN DR	190.00	95.00	190.00	95.00
						57.00	28.50
032417	CORDOVA BARBARA	03261	VIVIAN DR	205.00	102.50	205.00	102.50
						61.50	30.75
032501	ROBIE DAVID B	03125	XENON ST	205.00	102.50	205.00	102.50
						61.50	30.75

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	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
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	240.00	240.00	.00	.00
					72.00	.00	.00
048157	MOORE KATHLEEN S	02115 QUAIL DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048175	SAYRE RAKEL H	02023 ROUTT ST	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
048179	DAILY RICHARD W	10875 LINDA VISTA DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048216	DOKKEN JONI L	02010 LEWIS ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048276	SWANSON MARLA J	11559 W 27TH AVE	165.00	82.50	165.00	82.50	82.50
					49.50	24.75	24.75
048290	DICKMAN GARRY L II	02945 QUAIL ST	190.00	95.00	190.00	95.00	95.00
					57.00	28.50	28.50
048296	DANAHER CINDY M	03095 QUAIL ST	205.00	.00	205.00	205.00	205.00
					61.50	61.50	61.50
048297	NELSON SCOTT N	02629 QUAIL ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048379	FEDERAL NATIONAL MORTGAGE ASSOCIATION	03224 QUAIL ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75

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	GMAC MORTGAGE LLC	10320 W 32ND AVE	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048434	WELLS PAUL W	03362 SIMMS ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048441	HAIGES HOWARD E III	11561 W 27TH PL	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048491	STONEKING VALERIE A	11383 W 28TH AVE	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
048501	BETTENCOURT STEVEN L	00023 MORNINGSIDE DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048534	BUSTERUD RONALD D	02934 ROUTT CIR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048582	ENCINAS MICHELLE SHINN	00045 SKYLINE DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048598	PARK PAUL Y	10015 W 29TH AVE	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048624	GONZALEZ CLAUDIA	10002 W 31ST AVE	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048633	TERRY JUBAL S	00018 SKYLINE DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
048635	APEX REAL ESTATE SOLUTIONS LLC	11582 W 31ST PL	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
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	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
049469	CHEEVERS MARCIA E	02580 SIMMS ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
049479	ESTES RAY	10995 W 23RD AVE	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
049482	ROBERTS JAMES C	02005 NEWCOMBE DR	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
049483	ROBERTS JONATHAN M	11380 W 26TH AVE	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
049486	RIPE ROBERT E	02530 ROUTT ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
049522	GILLISPIE MARGARET	02065 MILLER CT	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
049544	KIEFER THERESA	10550 W 22ND PL	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
049547	RESIDENTIAL INVESTMENT PROPERTIES INC	10571 W 22ND PL	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
049580	THOMPSON KIRBY D	02533 MOORE ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
049641	BIEKER SUSAN I DOTTS	02460 LEWIS ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
049670	PICARIELLO DINO J	10390 W 25TH AVE	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75

FEBRUARY 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
050452	ROCKY MOUNTAIN FIBER ARTS LLC	02081 YOUNGFIELD ST				
			340.00	340.00	.00	340.00
			.00	102.00	.00	102.00
054033	DEWYS MARK C	11600 W 32ND AVE				
			205.00	205.00	102.50	102.50
			102.50	61.50	30.75	30.75
054160	2500 KIPLING LLC	02500 KIPLING ST				
			1,910.00	1,910.00	.00	.00
			1,910.00	573.00	.00	.00
054179	HENDERSON DAVID R	02580 IRIS ST				
			340.00	340.00	.00	.00
			340.00	102.00	.00	.00
056692	LANE MICHAEL S	10800 W 20TH AVE				
			205.00	205.00	102.50	102.50
			102.50	61.50	30.75	30.75
056852	IBRAHIM ABDELWAHID	01255 YOUNGFIELD ST				
			205.00	205.00	102.50	102.50
			102.50	61.50	30.75	30.75
057090	DAWDY CAROLYN KAY	12792 WIDE ACRES RD				
			340.00	340.00	170.00	170.00
			170.00	102.00	51.00	51.00
057326	HAUPTMAN CHARLES R	01950 TAFT DR				
			205.00	205.00	102.50	102.50
			102.50	61.50	30.75	30.75
057451	BARGAS DANIEL	02970 XENON ST				
			205.00	205.00	102.50	102.50
			102.50	61.50	30.75	30.75
058523	ANZA FINANCE LLC	01375 YOUNGFIELD ST				
			205.00	205.00	.00	.00
			205.00	61.50	.00	.00
058539	ADOBE PROPERTIES LLC	01435 YOUNGFIELD ST				
			340.00	340.00	170.00	170.00
			170.00	102.00	51.00	51.00
063977	MARKS STEVE T	01490 KINGSBURY CT				
			205.00	205.00	102.50	102.50
			102.50	61.50	30.75	30.75

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	102.50 / 61.50	102.50 / 30.75	102.50 / 30.75
066625	PRUYN JOHN PATRICK JR	03292	SIMMS ST	205.00	205.00 / 61.50	.00 / .00	.00 / .00
066657	PINKARD PATRICIA E	01525	WHIPPOORWILL DR	205.00	205.00 / 61.50	.00 / .00	.00 / .00
066871	RESEIGH ROSEMARY	02595	PARFET ST	205.00	205.00 / 61.50	.00 / .00	.00 / .00
067078	THOMAS L MARES TRUST	03380	ALKIRE CT	205.00	102.50 / 61.50	102.50 / 30.75	102.50 / 30.75
068132	DIAMOND MARK B	02845	PARFET DR	205.00	102.50 / 61.50	102.50 / 30.75	102.50 / 30.75
068229	BOSMA JULIA M	11257 W	26TH PL	205.00	102.50 / 61.50	102.50 / 30.75	102.50 / 30.75
068232	ROGERS CHARLES	11436 W	26TH PL	205.00	102.50 / 61.50	102.50 / 30.75	102.50 / 30.75
069995	12460 W COLFAX PARTNERS LLC	12460 W	COLFAX AVE	205.00	205.00 / 61.50	.00 / .00	.00 / .00
073756	MOSSER SCOTT E	01005	ZANG ST	205.00	102.50 / 61.50	102.50 / 30.75	102.50 / 30.75
074381	MCCOURTNEY RYAN P	10929 W	30TH AVE	205.00	102.50 / 61.50	102.50 / 30.75	102.50 / 30.75
074430	JORDAN NATHAN A	02125	MYRTLEWOOD LN	205.00	102.50 / 61.50	102.50 / 30.75	102.50 / 30.75

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
075590	HOWLE JAMES D	03097	OWENS CT				
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
077316	ROGERS JENNIFER C	11848 W	36TH AVE				
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
077331	DIEM BRIAN J	03682	TAFT CT				
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
080955	OLEARY ADRIAN	02575	HOYT ST				
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
084186	MONTGOMERY PATRICIA E	12750 W	23RD AVE				
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
085499	DIEGEL KURT C	11762 W	34TH AVE				
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
085509	NOLAN SANDRA L	03318	SWADLEY ST				
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
085512	DOWNING KEVIN J	03268	SWADLEY ST				
				205.00	102.50	205.00	102.50
					61.50	30.75	30.75
088357	SANDERS BEVERLY A	01052	XENOPHON ST				
				190.00	190.00	190.00	.00
					57.00	.00	.00
088665	REYNOLDS CHRISTINE S	12822	WIDE ACRES RD				
				340.00	170.00	340.00	170.00
					102.00	51.00	51.00
096701	MERRILL W BREWSTER	12360 W	16TH DR				
				205.00	205.00	205.00	.00
					61.50	.00	.00
126729	MYERS CHRISTINE	01971	YANK CT				
				205.00	.00	205.00	205.00
					61.50	61.50	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	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
126742	CARRIER LYNN D	01945 YANK CT	205.00	.00	205.00	102.50	205.00
					61.50	30.75	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	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
136974	MARTINEZ MURRAY A	02519 ALKIRE ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
154767	HERRERA MICHAEL ANTHONY	12590 W 29TH AVE	240.00	120.00	240.00	120.00	120.00
					72.00	36.00	36.00
163290	MH APPLEWOOD LLC	02800 YOUNGFIELD ST	205.00	205.00	205.00	.00	.00
					61.50	.00	.00
182261	BRE/LQ PROPERTIES LLC	03301 YOUNGFIELD SERVICE RD	6,355.00	3,177.50	6,355.00	3,177.50	3,177.50
					1,906.50	953.25	953.25
183829	M OB	12975 W 24TH PL	940.00	940.00	940.00	.00	.00
					282.00	.00	.00
201913	SCATTERDAY HAROLD W III	01994 XENON CT	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
202026	EVANS DEBORAH L	01996 XENON CT	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75
204470	STORRER LEE F	03365 UNION ST	205.00	102.50	205.00	102.50	102.50
					61.50	30.75	30.75

FEBRUARY 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
402299	MILLS AMBERLY	02060 ROBB ST	205.00	102.50	205.00	102.50
				61.50	30.75	30.75
422384	MARVEL FREDRICK J	10875 W 32ND AVE	220.00	110.00	220.00	110.00
				66.00	33.00	33.00
439342	ROMERO DEANNA L	12285 W 35TH AVE	205.00	102.50	205.00	102.50
				61.50	30.75	30.75
449427	CARDINAL RESIDENTIAL ACQUISITIONS LLC	02591 SIMMS ST	205.00	205.00	205.00	.00
				61.50	.00	.00
	PRINCIPAL DUE 47,325.00		27,865.00	47,325.00		19,460.00
	INTEREST DUE			14,197.50		5,838.00
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 18,710.00
MONTHLY INTEREST PAID 5,613.00
ACCTS 184 ACTIVE ACCOUNTS 184

FEBRUARY 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	SHAUGHNESSY JAMES R	01613 S BENTON ST	245.00	122.50	245.00	122.50	122.50
					73.50	36.75	36.75
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	155.00	310.00	155.00	155.00
					93.00	46.50	46.50
016105	OHAMAKA DANIEL	01235 S FENTON ST	315.00	157.50	315.00	157.50	157.50
					94.50	47.25	47.25
016119	CAMPBELL ROBERT O	01564 S CHASE CT	285.00	142.50	285.00	142.50	142.50
					85.50	42.75	42.75
016163	FINN MICHAEL	01250 S EATON CT	310.00	155.00	310.00	155.00	155.00
					93.00	46.50	46.50
016205	CASTRO JOSEPH M	01306 S CHASE ST	310.00	155.00	310.00	155.00	155.00
					93.00	46.50	46.50
016294	SANCHEZ JUAN L	01486 S CHASE ST	310.00	155.00	310.00	155.00	155.00
					93.00	46.50	46.50
016310	NOELAND LELAND A	01530 S CHASE ST	310.00	155.00	310.00	155.00	155.00
					93.00	46.50	46.50
016328	CISNEROS CRISTY A	06125 W FLORIDA AVE	245.00	122.50	245.00	122.50	122.50
					73.50	36.75	36.75
016375	KILPATRICK CHARLES H	01376 S CHASE ST	310.00	155.00	310.00	155.00	155.00
					93.00	46.50	46.50
016422	HERNANDEZ HECTOR	01490 S DEPEW ST	310.00	155.00	310.00	155.00	155.00
					93.00	46.50	46.50

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	210.00	105.00	CT 210.00 63.00	105.00 31.50	105.00 31.50
016481	MACK MARLENA A	01495 S BENTON	310.00	.00	ST 310.00 93.00	310.00 93.00	310.00 93.00
016498	MORENO JESUS	01349 S CHASE	310.00	155.00	CT 310.00 93.00	155.00 46.50	155.00 46.50
016502	RODRIGUEZ JESUS ORTIZ	01374 S BENTON	310.00	155.00	ST 310.00 93.00	155.00 46.50	155.00 46.50
016516	GOWINS RONALD A	01550 S CHASE	310.00	155.00	ST 310.00 93.00	155.00 46.50	155.00 46.50
016547	SCHEIBELHUT MARK	05585 W IOWA	225.00	112.50	AVE 225.00 67.50	112.50 33.75	112.50 33.75
016679	PENNINGTON CARL WAYNE	01651 S CHASE	310.00	310.00	ST 310.00 93.00	.00 .00	.00 .00
016761	GONZALES BRENDA	01385 S JAY	310.00	155.00	ST 310.00 93.00	155.00 46.50	155.00 46.50
016818	MOSMAN CHRISTOPHER J SR	01317 S JAY	305.00	152.50	ST 305.00 91.50	152.50 45.75	152.50 45.75
016840	NEDBALSKI ROBERT JOSEPH	01521 S CHASE	245.00	245.00	ST 245.00 73.50	.00 .00	.00 .00
016904	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	01344 S BENTON	315.00	157.50	ST 315.00 94.50	157.50 47.25	157.50 47.25
016952	WILKINS JANICE LYNN	01223 S EATON	310.00	155.00	ST 310.00 93.00	155.00 46.50	155.00 46.50

FEBRUARY 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	310.00	310.00	.00	.00
					93.00	.00	.00
083920	KIM SOOK Y	01541 S SHERIDAN BLVD	540.00	270.00	540.00	270.00	270.00
					162.00	81.00	81.00
	PRINCIPAL DUE	7,890.00		4,377.50	7,890.00		3,512.50
	INTEREST DUE				2,367.00		1,053.75
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 3,512.50
MONTHLY INTEREST PAID 1,053.75
ACCTS 26 ACTIVE ACCOUNTS 26

FEBRUARY 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 / ASSESSMENT	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
157498	TAYLOR BEAN & WHITAKER MORTGAGE CORP	10433 W PATTERSON PL				
			921.48	460.74	460.74	460.74
				921.48	460.74	460.74
				276.44	138.22	138.22
	PRINCIPAL DUE	921.48		460.74	921.48	460.74
	INTEREST DUE				276.44	138.22
	DELINQUENT INT					.00

MONTHLY PRINCIPAL PAID 460.74
MONTHLY INTEREST PAID 138.22
ACCTS 1 ACTIVE ACCOUNTS 1

FEBRUARY 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	CITIMORTGAGE INC	06405 W 95TH AVE	255.75	127.87	255.75	127.88	127.88
					25.58	12.79	12.79
051332	CARRILLO ANTHONY R	10320 OAK ST	650.00	.00	650.00	.00	650.00
					65.00	.00	65.00
053282	HYDE JOSEPH C	10310 NEWCOMBE CT	650.00	325.00	650.00	325.00	325.00
					65.00	32.50	32.50
128448	DENVER INVESTMENT GROUP INC	10543 QUAIL CT	650.00	650.00	650.00	.00	.00
					65.00	.00	.00
138184	RIDENS JEREMY	10350 W 107TH CIR	178.75	89.37	178.75	89.38	89.38
					17.88	8.94	8.94
	PRINCIPAL DUE	2,384.50		1,192.24	2,384.50		1,192.26
	INTEREST DUE				238.46		119.23
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 542.26
MONTHLY INTEREST PAID 54.23
ACCTS 5 ACTIVE ACCOUNTS 5

FEBRUARY 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	ASSESSMENT	PROPERTY LOCATION	PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
023458	MELODY LAND TRUST	325.68	03900 HOYT ST	162.84	325.68	162.84	162.84
					97.70	48.85	48.85
023462	KELLY MICHAEL	367.76	09625 W 38TH AVE	183.88	367.76	183.88	183.88
					110.33	55.17	55.17
048119	CORDOVA LEONARD J	313.32	03930 INDEPENDENCE CT	156.66	313.32	156.66	156.66
					94.00	47.00	47.00
049183	UNCLE GEORGE PROPERTIES	313.32	10900 W 39TH AVE	313.32	313.32	.00	.00
					94.00	.00	.00
	PRINCIPAL DUE 1,320.08			816.70	1,320.08		503.38
	INTEREST DUE				396.03		151.02
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 503.38
MONTHLY INTEREST PAID 151.02
ACCTS 4 ACTIVE ACCOUNTS 4

FEBRUARY 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
021092	ELDER BARBARA L	02901	EATON ST	230.00	115.00	230.00	115.00	115.00
						23.00	11.50	11.50
021119	VONDRA LAURA K	05684 W	29TH AVE	230.00	115.00	230.00	115.00	115.00
						23.00	11.50	11.50
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	165.00	330.00	165.00	165.00
						33.00	16.50	16.50
021299	COTTS VIRGINIA C	02930	EATON ST	580.00	290.00	580.00	290.00	290.00
						58.00	29.00	29.00
021440	MADRIGAL ORLANDO	03145	SHERIDAN BLVD	175.00	87.50	175.00	87.50	87.50
						17.50	8.75	8.75
021451	FEDERAL NATIONAL MORTGAGE ASSOCIATION	03017	DEPEW ST	580.00	.00	580.00	580.00	580.00
						58.00	58.00	58.00
021576	HYBSHA DAVID P	05830 W	37TH PL	810.00	405.00	810.00	405.00	405.00
						81.00	40.50	40.50
022277	SUNTRUST MORTGAGE INC	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	1,258.03	2,516.07	1,258.04	1,258.04
						251.61	125.80	125.80
023461	VECCHIARELLI PAM	03765	HOYT ST	230.00	115.00	230.00	115.00	115.00
						23.00	11.50	11.50
023770	STEELE T H	03601	EATON ST	810.00	810.00	810.00	.00	.00
						81.00	.00	.00

FEBRUARY 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			PRINCIPAL BALANCE DUE	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	115.00	115.00	115.00
						23.00	11.50	11.50
025213	RIOS MARIA	04455	HARLAN	CT				
					810.00	405.00	405.00	405.00
						81.00	40.50	40.50
025307	CLINT FAMILY REVOCABLE TRUST	03728	VANCE	ST				
					230.00	230.00	.00	.00
						23.00	.00	.00
025525	FEDERAL NATIONAL MORTGAGE ASSOCIATION	03410	WADSWORTH	BLVD				
					150.00	.00	150.00	150.00
						15.00	15.00	15.00
025527	DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE	03398	WADSWORTH	BLVD				
					372.50	372.50	.00	.00
						37.25	.00	.00
025615	DOMINGUEZ STEVEN D SR	03945	YARROW	ST				
					880.00	440.00	440.00	440.00
						88.00	44.00	44.00
025836	RICKETTS MARK W	06405 W	45TH	AVE				
					230.00	115.00	115.00	115.00
						23.00	11.50	11.50
026458	SUTPHIN JARRET	03646	NEWLAND	ST				
					230.00	115.00	115.00	115.00
						23.00	11.50	11.50
026503	HAAS CINDY L	04454	BRENTWOOD	ST				
					80.00	40.00	40.00	40.00
						8.00	4.00	4.00
026788	BOYD MICHAEL J	04439	BRENTWOOD	ST				
					100.00	100.00	.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	460.00	460.00	.00	.00
					46.00	.00	.00
032247	FEDERAL NATIONAL MORTGAGE ASSOCIATION	12396 W 34TH PL	1,526.00	763.00	1,526.00	763.00	763.00
					152.60	76.30	76.30
042742	MINETOR SANDRA	04285 PARFET ST	750.00	375.00	750.00	375.00	375.00
					75.00	37.50	37.50
042780	BRAATHEN SYLVIA	10509 W 44TH AVE	1,560.00	780.00	1,560.00	780.00	780.00
					156.00	78.00	78.00
043356	JERRY LLC	09701 W 44TH AVE	230.00	230.00	230.00	.00	.00
					23.00	.00	.00
043375	LARA JOSE FRANCISCO	04306 GARLAND ST	2,540.00	1,270.00	2,540.00	1,270.00	1,270.00
					254.00	127.00	127.00
043443	MENDEZ BRIDGETTE D	04220 GARRISON ST	80.00	40.00	80.00	40.00	40.00
					8.00	4.00	4.00
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	290.00	580.00	290.00	290.00
					58.00	29.00	29.00
048908	HOWARD JACK E	VACANT LAND	230.00	230.00	230.00	.00	.00
					23.00	.00	.00
049117	SWITZER THEODORE V	03825 PARFET ST	580.00	290.00	580.00	290.00	290.00
					58.00	29.00	29.00
049153	TPR ACQUISITION GROUP LLC	10101 W 37TH PL	350.00	350.00	350.00	.00	.00
					35.00	.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
065099	BIG BIG INVESTMENTS	06190 W 38TH AVE	1,230.00	615.00	1,230.00	615.00	615.00
					123.00	61.46	61.46
069224	SECRETARY OF HOUSING & URBAN DEVELOPMENT	05175 SIMMS PL	1,230.00	1,230.00	1,230.00	.00	.00
					123.00	.00	.00
075012	HOBSON IDLEWILD INVESTMENTS	04604 SIMMS ST	580.00	580.00	580.00	.00	.00
					58.00	.00	.00
096670	TEBO STEPHEN D	06920 W 38TH AVE	350.00	350.00	350.00	.00	.00
					35.00	.00	.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	230.00	230.00	.00	.00
					23.00	.00	.00
109846	CALKINS BRADLEY H	07403 W 38TH AVE	230.00	115.00	230.00	115.00	115.00
					23.00	11.50	11.50
109851	ORTIZ GILBERT R	03790 CHASE ST	1,438.00	1,438.00	1,438.00	.00	.00
					143.80	.00	.00
192033	KLITZ JANICE	03740 IRIS CT	350.00	175.00	350.00	175.00	175.00
					35.00	17.50	17.50
194362	YOUNG TODD A	02901 SHERIDAN BLVD	100.00	100.00	100.00	.00	.00
					10.00	.00	.00
194816	WADE CLARENCE R	06725 W 48TH AVE	580.00	290.00	580.00	290.00	290.00
					58.00	29.00	29.00
422384	MARVEL FREDRICK J	10875 W 32ND AVE	230.00	115.00	230.00	115.00	115.00
					23.00	11.50	11.50

FEBRUARY 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 AVE	230.00	230.00	230.00	.00	.00
					23.00	.00	.00
431279	MARTIN DONALD E III	07190 W 32ND AVE	580.00	580.00	580.00	.00	.00
					58.00	.00	.00
434886	MITCHELL ROBERT B	07650 W 47TH AVE	230.00	230.00	230.00	.00	.00
					23.00	.00	.00
	PRINCIPAL DUE	32,038.82		21,180.28	32,038.82		10,858.54
	INTEREST DUE				3,203.89		1,085.81
	DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 9,628.54
MONTHLY INTEREST PAID 962.81
ACCTS 51 ACTIVE ACCOUNTS 51

FEBRUARY 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	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
				ASSESSMENT			
004176	LEE VIVIAN MAE	04885	ESTES		ST		
				555.36	277.68	277.68	277.68
					166.61	83.31	83.31
004701	AMES THOMAS HARTH	08885 W	49TH		AVE		
				2,452.21	1,226.10	2,452.21	1,226.11	1,226.11
					735.66	367.82	367.82
042742	MINETOR SANDRA	04285	PARFET		ST		
				391.82	195.91	391.82	195.91	195.91
					117.55	58.78	58.78
043345	COVERDALE JOE	04340	IRIS		ST		
				315.01	.00	315.01	.00	315.01
					94.50	.00	94.50
043375	LARA JOSE FRANCISCO	04306	GARLAND		ST		
				1,342.56	671.28	1,342.56	671.28	671.28
					402.77	201.39	201.39
043522	ROTH CONNIE K	04595	INDEPENDENCE		ST		
				2,054.61	2,054.61	2,054.61	.00	.00
					616.38	.00	.00
069224	SECRETARY OF HOUSING & URBAN DEVELOPMENT	05175	SIMMS		PL		
				224.56	224.56	224.56	.00	.00
					67.37	.00	.00
075012	HOBSON IDLEWILD INVESTMENTS	04604	SIMMS		ST		
				1,749.22	1,749.22	1,749.22	.00	.00
					524.77	.00	.00
436524	MARVEST LLC	04720	INDEPENDENCE		ST		
				7,018.57	7,018.57	7,018.57	.00	.00
					2,105.57	.00	.00
440381	SOTO PHYLLIS	04477	PARFET		ST		
				460.33	230.16	460.33	230.17	230.17
					138.10	69.05	69.05
	PRINCIPAL DUE 16,564.25				13,648.09	16,564.25		2,916.16
	INTEREST DUE					4,969.28		874.85
	DELINQUENT INT							.00

MONTHLY PRINCIPAL PAID 2,601.15
MONTHLY INTEREST PAID 780.35
ACCTS 10 ACTIVE ACCOUNTS 10

FEBRUARY 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
021085	ROMERO SUSAN LOPEZ	02933	SHERIDAN BLVD	350.00	175.00	350.00	175.00
						105.00	52.50
021108	BARBER KIM	03609	SHERIDAN BLVD	350.00	175.00	350.00	175.00
						105.00	52.50
021110	SALAZAR LORENA	03545	SHERIDAN BLVD	350.00	175.00	350.00	175.00
						105.00	52.50
021119	VONDRA LAURA K	05684 W	29TH AVE	350.00	175.00	350.00	175.00
						105.00	52.50
021230	SWAIN SAM	03195	EATON ST	352.00	352.00	352.00	.00
						105.60	.00
021322	MEIER DAVID C	03176	FENTON ST	950.00	475.00	950.00	475.00
						285.00	142.50
021401	GOMEZ JUAN ANTONIO	03501	SHERIDAN BLVD	350.00	350.00	350.00	.00
						105.00	.00
021499	WICKERSHAM DONNA C	03715	SHERIDAN BLVD	279.50	139.75	279.50	139.75
						83.85	41.93
021512	MORROW PAULA J	03765	CHASE ST	350.00	175.00	350.00	175.00
						105.00	52.50
021521	SANDOVAL GREENIER SONIA P	05855 W	38TH AVE	351.00	175.50	351.00	175.50
						105.30	52.65
021970	WEHLING ANNE M	07198 W	29TH AVE	350.00	350.00	350.00	.00
						105.00	.00
021999	BROWNFIELD JEREMY	04085	AMES ST	350.00	175.00	350.00	175.00
						105.00	52.50

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	175.50	351.00	175.50	175.50
					105.30	52.65	52.65
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	175.00	350.00	175.00	175.00
					105.00	52.50	52.50
022594	STEINHEIMER RANDY E	06605 W 31ST AVE	350.00	175.00	350.00	175.00	175.00
					105.00	52.50	52.50
022647	GOLDBERG RANDI S	02840 AMES ST	350.00	175.00	350.00	175.00	175.00
					105.00	52.50	52.50
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	360.00	360.00	.00	.00
					108.00	.00	.00
022875	MONTOYA FRANK H III	02905 WEBSTER ST	350.00	175.00	350.00	175.00	175.00
					105.00	52.50	52.50
023274	LEPRINO SUE ANN	08500 W 44TH AVE	350.00	175.00	350.00	175.00	175.00
					105.00	52.50	52.50
023838	BARTELLA CHRISTOPHER	04725 OTIS ST	350.00	175.00	350.00	175.00	175.00
					105.00	52.50	52.50
023931	ROEMER JULIANA L	04660 REED ST	350.00	175.00	350.00	175.00	175.00
					105.00	52.50	52.50
024003	OLIVA JUAN J	04719 PIERCE ST	350.00	175.00	350.00	175.00	175.00
					105.00	52.50	52.50

FEBRUARY 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
024036	MEANEA CHERYL	04180	AMMONS ST	350.00	175.00	350.00	175.00
						105.00	52.50
024300	GONZALES HECTOR H	03825	PIERCE ST	350.00	350.00	350.00	.00
						105.00	.00
024314	BROOMFIELD LENDING LLC	06085 W	39TH PL	278.00	139.00	278.00	139.00
						83.40	41.70
024638	FISCHER CYNTHIA S	03320	INGALLS ST	350.00	175.00	350.00	175.00
						105.00	52.50
024716	MIH INC	04650	WADSWORTH BLVD	351.00	175.50	351.00	175.50
						105.30	52.65
025067	FEDERAL NATIONAL MORTGAGE ASSOCIATION	03285	FENTON ST	350.00	175.00	350.00	175.00
						105.00	52.50
025213	RIOS MARIA	04455	HARLAN CT	350.00	175.00	350.00	175.00
						105.00	52.50
025325	TRUJILLO MICHAEL S	04530	INGALLS ST	350.00	175.00	350.00	175.00
						105.00	52.50
025428	MARTINEZ ANTHONY M	04750	MARSHALL ST	350.00	350.00	350.00	.00
						105.00	.00
025457	GARCIA ANDREW FLORENTINO	03919	QUAY ST	350.00	175.00	350.00	175.00
						105.00	52.50
025718	TRUJILLO MICHAEL S	04535	INGALLS ST	350.00	175.00	350.00	175.00
						105.00	52.50
025779	STEELE ROBERT W	04786	TELLER ST	350.00	175.00	350.00	175.00
						105.00	52.50

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	ASSESSMENT	PROPERTY LOCATION		PRINCIPAL BALANCE DUE	YEARLY DUE PRINCIPAL / INTEREST	MONTHLY PAID PRINCIPAL / INTEREST	YEARLY PAID PRINCIPAL / INTEREST
025885	SCOTT MICHAEL L	350.00	04720	OTIS ST	175.00	350.00	175.00	175.00
						105.00	52.50	52.50
025968	BABCOCK ROBERT M	350.00	03895	QUAY ST	350.00	350.00	.00	.00
						105.00	.00	.00
025988	ROSAS ELTON C	350.00	04440	TELLER ST	350.00	350.00	.00	.00
						105.00	.00	.00
026392	MILLIKEN SHERRY L	350.00	04601	QUAY ST	175.00	350.00	175.00	175.00
						105.00	52.50	52.50
026643	SETTLES DAVID	350.00	06017 W	32ND AVE	175.00	350.00	175.00	175.00
						105.00	52.50	52.50
026755	MARRONE MARIAN P	490.00	03280	NEWLAND ST	245.00	490.00	245.00	245.00
						147.00	73.50	73.50
026818	LUDWIG JOHN M	350.00	04460	SAULSBURY ST	175.00	350.00	175.00	175.00
						105.00	52.50	52.50
043758	UNGER JOYCE E	650.00	02867	EATON ST	325.00	650.00	325.00	325.00
						195.00	97.50	97.50
066628	VINEYARD JENNIFER N	360.00	05901 W	26TH AVE 4	180.00	360.00	180.00	180.00
						108.00	54.00	54.00
109774	5451 WEST 32ND AVENUE LP	350.00	05451 W	32ND AVE	350.00	350.00	.00	.00
						105.00	.00	.00
109843	NEKOUIE HASSAN SAM	350.00	06585 W	44TH AVE	350.00	350.00	.00	.00
						105.00	.00	.00
431279	MARTIN DONALD E III	350.00	07190 W	32ND AVE	350.00	350.00	.00	.00
						105.00	.00	.00

FEBRUARY 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		11,452.25	18,032.50		6,580.25
INTEREST DUE				5,409.75		1,974.08
DELINQUENT INT						.00

MONTHLY PRINCIPAL PAID 6,580.25
MONTHLY INTEREST PAID 1,974.08
ACCTS 48 ACTIVE ACCOUNTS 48