MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1053 | ALAMEDA WATER & SANITATION 2014 | 1,097.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 131389 | ELHAM A SALEH LIVING TRUST | 05989 W 1ST | | | AVE | | |
| | | | 847.00 | 847.00 | 847.00 | .00 | .00 |
| | | | | | 254.10 | .00 | .00 |
| 428879 | HO BA VAN | 06321 W ALAMEDA | | | AVE | | |
| | | | 250.00 | 125.00 | 250.00 | .00 | 125.00 |
| | | | | | 75.00 | .00 | 37.50 |
| | PRINCIPAL DUE | 1,097.00 | | 972.00 | 1,097.00 | | 125.00 |
| | INTEREST DUE | | | | 329.10 | | 37.50 |
| | DELINQUENT INT | | | | | | .00 |

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

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1061 | APPLEWOOD SANITATION DISTRICT 2014 | 7,991.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | .00 | 241.50 |
| | | | | | 144.90 | .00 | 72.45 |
| 030004 | LIVINGSTON TAWNEE | 14495 CRABAPPLE RD | 483.00 | 241.50 | 483.00 | .00 | 241.50 |
| | | | | | 144.90 | .00 | 72.45 |
| 030055 | WATERMAN ROBERT G | 14440 CRABAPPLE RD | 483.00 | 241.50 | 483.00 | .00 | 241.50 |
| | | | | | 144.90 | .00 | 72.45 |
| 030211 | DE SANCHEZ CYNTHIA DIANE LIFE ESTATE | 03190 COLE ST | 483.00 | 483.00 | 483.00 | .00 | .00 |
| | | | | | 144.90 | .00 | .00 |
| 030269 | SCHRAG GALE W | 02785 HEATHER RD | 483.00 | 241.50 | 483.00 | .00 | 241.50 |
| | | | | | 144.90 | .00 | 72.45 |
| 030318 | BERNSTEIN ROSS | 13990 BRAUN RD | 746.00 | 373.00 | 746.00 | .00 | 373.00 |
| | | | | | 223.80 | .00 | 111.90 |
| 030392 | LOGAN LAURA L | 13685 CRABAPPLE RD | 483.00 | 241.50 | 483.00 | .00 | 241.50 |
| | | | | | 144.90 | .00 | 72.45 |
| 030488 | DILDINE JORJA A | 02690 JOYCE ST | 966.00 | 483.00 | 966.00 | .00 | 483.00 |
| | | | | | 289.80 | .00 | 144.89 |
| 030630 | MCADAMS MATTHEW | 03275 BRAUN CT | 483.00 | 241.50 | 483.00 | .00 | 241.50 |
| | | | | | 144.90 | .00 | 72.45 |
| 066756 | WHITE RENEE C | 14053 W 22ND AVE | 483.00 | 241.50 | 483.00 | .00 | 241.50 |
| | | | | | 144.90 | .00 | 72.45 |
| 084993 | NESPOR ROBERT D | 03160 ZINNIA CT | 483.00 | 241.50 | 483.00 | .00 | 241.50 |
| | | | | | 144.90 | .00 | 72.45 |
| 089334 | DE WYS MATTHEW C | 14390 W 30TH PL | 483.00 | 483.00 | 483.00 | .00 | .00 |
| | | | | | 144.90 | .00 | .00 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1061 | APPLEWOOD SANITATION DISTRICT 2014 | 7,991.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 090321 | MOWREY ROBYN G | 02950 JOYCE WAY | 483.00 | 241.50 | 483.00 | .00 | 241.50 |
| | | | | | 144.90 | .00 | 72.45 |
| 103957 | VANWYK PHILLIP | 14515 W 32ND AVE 34 | 483.00 | 483.00 | 483.00 | .00 | .00 |
| | | | | | 144.90 | .00 | .00 |
| 103968 | 14567 WEST 32ND AVENUE LLC | 14567 W 32ND AVE | 483.00 | 483.00 | 483.00 | .00 | .00 |
| | | | | | 144.90 | .00 | .00 |
| | PRINCIPAL DUE | 7,991.00 | | 4,961.50 | 7,991.00 | | 3,029.50 |
| | INTEREST DUE | | | | 2,397.30 | | 908.84 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 15 ACTIVE ACCOUNTS 15

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1064 | CITY OF ARVADA | 28,094.65 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 003956 | CASTILLO ANSELMO | | 06869 BENTON CT | | | | |
| | | 150.00 | | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 004015 | PALMORE DUSTY G | | 07255 W 61ST AVE | | | | |
| | | 321.15 | | 160.57 | 321.15 | .00 | 160.58 |
| | | | | | 32.12 | .00 | 16.06 |
| 004399 | BROADHOLLOW FUNDING LLC | | 05049 CARR ST | | | | |
| | | 58.30 | | 29.15 | 58.30 | .00 | 29.15 |
| | | | | | 5.83 | .00 | 2.92 |
| 005806 | HURRELL PROPERTIES LLC | | 05320 NOLAN ST | | | | |
| | | 996.90 | | .00 | 996.90 | .00 | 996.90 |
| | | | | | 99.69 | .00 | 99.69 |
| 006632 | BEHLING CRAIG | | 06925 W 55TH AVE | | | | |
| | | 150.00 | | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 006739 | LOGOS INVESTMENTS LLC | | 05616 ALLISON ST | | | | |
| | | 173.60 | | 173.60 | 173.60 | .00 | .00 |
| | | | | | 17.36 | .00 | .00 |
| 006802 | 6188 GARLAND STREET TRUST | | 06188 GARLAND ST | | | | |
| | | 2,837.23 | | 1,418.61 | 2,837.23 | .00 | 1,418.62 |
| | | | | | 283.72 | .00 | 141.86 |
| 007094 | OWEN JOHN | | 09445 W 54TH PL | | | | |
| | | 150.00 | | 150.00 | 150.00 | .00 | .00 |
| | | | | | 15.00 | .00 | .00 |
| 007600 | GONZALES JULIE M | | 06040 DOVER ST | | | | |
| | | 150.00 | | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 007765 | MARATHON CAT KEY LLC | | 06417 OTIS ST | | | | |
| | | 150.00 | | 150.00 | 150.00 | .00 | .00 |
| | | | | | 15.00 | .00 | .00 |
| 007809 | BIELICKI STANISLAW | | 06315 LAMAR ST | | | | |
| | | 150.00 | | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 008255 | 6075 GARLAND ST LLC | | 06075 GARLAND ST | | | | |
| | | 1,218.37 | | .00 | 1,218.37 | .00 | 1,218.37 |
| | | | | | 121.84 | .00 | 121.84 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1064 | CITY OF ARVADA | 28,094.65 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 008400 | DELL ROSS J | 07405 W 67TH AVE | 150.00 | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 008652 | DAVIS GREGORY K | 05406 IRIS ST | 112.76 | 56.38 | 112.76 | .00 | 56.38 |
| | | | | | 11.28 | .00 | 5.64 |
| 008888 | SEXTON JOSHUA D | 06910 W 55TH PL | 205.02 | 102.51 | 205.02 | .00 | 102.51 |
| | | | | | 20.50 | .00 | 10.25 |
| 009547 | COLFIN AI CO 1 LLC | 05405 JELLISON ST | 161.07 | 80.53 | 161.07 | .00 | 80.54 |
| | | | | | 16.11 | .00 | 8.05 |
| 009595 | BRUNING RACHEL LYNN | 06128 JANICE WAY | 318.55 | .00 | 318.55 | .00 | 318.55 |
| | | | | | 31.86 | .00 | 31.86 |
| 010616 | ZAMORA ERIKA | 06287 YUKON CT | 269.94 | 134.97 | 269.94 | 134.97 | 134.97 |
| | | | | | 26.99 | 13.50 | 13.50 |
| 010639 | SCHAEFER MARY C | 06173 BRENTWOOD ST | 123.99 | 123.99 | 123.99 | .00 | .00 |
| | | | | | 12.40 | .00 | .00 |
| 010665 | JPMORGAN CHASE BANK NA | 06616 DEPEW ST | 376.62 | 188.31 | 376.62 | .00 | 188.31 |
| | | | | | 37.66 | .00 | 18.83 |
| 010758 | COLFIN AI CO1 LLC | 06074 ALLISON ST | 182.01 | 91.00 | 182.01 | .00 | 91.01 |
| | | | | | 18.20 | .00 | 9.10 |
| 010798 | SANCHEZ MARGARET M | 06070 DEPEW ST | 150.00 | 150.00 | 150.00 | .00 | .00 |
| | | | | | 15.00 | .00 | .00 |
| 010957 | DELGADO JOYCE | 06274 GRAY ST | 197.27 | 98.63 | 197.27 | .00 | 98.64 |
| | | | | | 19.73 | .00 | 9.86 |
| 011388 | BRUMMIT MATTHEW | 06161 PIERCE ST | 482.22 | 241.11 | 482.22 | .00 | 241.11 |
| | | | | | 48.22 | .00 | 24.11 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1064 | CITY OF ARVADA | 28,094.65 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 011923 | SANDERS DAVID J | 220.23 | 05525 CODY CT | 110.11 | 220.23 | .00 | 110.12 |
| | | | | | 22.02 | .00 | 11.01 |
| 019633 | 5900 MILLER LLC | 969.50 | 05900 MILLER ST | 969.50 | 969.50 | .00 | .00 |
| | | | | | 96.95 | .00 | .00 |
| 019954 | MSB GROUP LLC | 256.14 | 06033 URBAN CT | 256.14 | 256.14 | .00 | .00 |
| | | | | | 25.61 | .00 | .00 |
| 020811 | JPMORGAN CHASE BANK NA | 205.39 | 08665 W 78TH PL | 102.69 | 205.39 | .00 | 102.70 |
| | | | | | 20.54 | .00 | 10.27 |
| 028778 | JPMORGAN CHASE BANK NA | 58.30 | 13615 W 82ND AVE | 29.15 | 58.30 | .00 | 29.15 |
| | | | | | 5.83 | .00 | 2.92 |
| 037475 | CAPRITTA ANDRE JAMES | 150.00 | 08456 SHERIDAN CT | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 038043 | ZRIHAN SHLOMO | 635.35 | 07657 UPHAM CT | .00 | 635.35 | .00 | 635.35 |
| | | | | | 63.54 | .00 | 63.54 |
| 057712 | DINSMORE STEVEN C | 100.45 | 10400 W 73RD PL | 100.45 | 100.45 | .00 | .00 |
| | | | | | 10.05 | .00 | .00 |
| 065033 | MARSHALL BRIAN | 3,427.42 | 06986 PARFET ST | 3,427.42 | 3,427.42 | .00 | .00 |
| | | | | | 342.74 | .00 | .00 |
| 066088 | GALE DOROTHY ANN | 75.37 | 07849 COLE CT | 37.68 | 75.37 | .00 | 37.69 |
| | | | | | 7.54 | .00 | 3.77 |
| 066544 | KIGGINS VONN E | 879.92 | 06277 UNION ST | 439.96 | 879.92 | .00 | 439.96 |
| | | | | | 87.99 | .00 | 44.00 |
| 075821 | VELASQUEZ DENISE | 698.56 | 08514 W 79TH PL | 349.28 | 698.56 | .00 | 349.28 |
| | | | | | 69.86 | .00 | 34.93 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1064 | CITY OF ARVADA | 28,094.65 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 077424 | VALDEZ JARED | 11405 W 76TH DR | 150.00 | 75.00 | 150.00 | 75.00 | 75.00 |
| | | | | | 15.00 | 7.50 | 7.50 |
| 080832 | LAYMAN DANIEL P | 07015 QUEEN ST | 372.92 | 186.46 | 372.92 | .00 | 186.46 |
| | | | | | 37.29 | .00 | 18.65 |
| 081477 | GONZALEZ KERRI KELLEY | 06470 W 77TH PL | 170.33 | 85.16 | 170.33 | .00 | 85.17 |
| | | | | | 17.03 | .00 | 8.51 |
| 081773 | FLUHARTY BRADLEY A | 06160 W 77TH PL | 150.00 | 75.00 | 150.00 | 75.00 | 75.00 |
| | | | | | 15.00 | 7.50 | 7.50 |
| 083806 | COLFIN AI CO 1 LLC | 07144 UNION ST | 150.00 | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 086613 | G WIZ LLC | 08287 TELLER CT | 169.24 | 169.24 | 169.24 | .00 | .00 |
| | | | | | 16.92 | .00 | .00 |
| 089035 | PETRI RICHARD L SR | 12075 W 71ST PL | 171.40 | .00 | 171.40 | .00 | 171.40 |
| | | | | | 17.14 | .00 | 17.14 |
| 091204 | HART FREDERICK W | 07066 WRIGHT CT | 299.75 | .00 | 299.75 | 299.75 | 299.75 |
| | | | | | 29.98 | 29.98 | 29.98 |
| 094526 | WELLS SIMON | 08348 QUAY DR | 174.19 | 87.09 | 174.19 | .00 | 87.10 |
| | | | | | 17.42 | .00 | 8.71 |
| 095167 | CAMPBELL CHARLES GEORGE | 06125 W 78TH PL | 150.00 | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 101306 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 09714 W 75TH WAY | 150.00 | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 101453 | PAYTON DAVID | 07469 KENDALL ST | 341.75 | 170.87 | 341.75 | .00 | 170.88 |
| | | | | | 34.18 | .00 | 17.09 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1064 | CITY OF ARVADA | 28,094.65 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 101530 | KOERNER CHRISTEN | 06167 W 65TH AVE | 150.00 | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 101552 | DOSS ANGELA M | 06587 INGALLS CT | 211.72 | .00 | 211.72 | .00 | 211.72 |
| | | | | | 21.17 | .00 | 21.17 |
| 102019 | PENNYMAC LOAN SERVICES LLC | 06136 W 86TH AVE | 301.75 | 150.87 | 301.75 | .00 | 150.88 |
| | | | | | 30.18 | .00 | 15.09 |
| 102061 | NGUYEN GIAO THI | 08795 LAMAR DR | 150.00 | 150.00 | 150.00 | .00 | .00 |
| | | | | | 15.00 | .00 | .00 |
| 102137 | HACKBARTH DANIEL L | 08496 QUAY DR | 150.00 | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 103895 | MARTIN PHILIP A JR | 06491 W 69TH WAY | 983.54 | 491.77 | 983.54 | .00 | 491.77 |
| | | | | | 98.35 | .00 | 49.18 |
| 104038 | RESENDEZ DOLORES | 06195 W 75TH PL | 150.00 | 75.00 | 150.00 | .00 | 75.00 |
| | | | | | 15.00 | .00 | 7.50 |
| 110646 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 05971 W 68TH AVE | 124.65 | .00 | 124.65 | .00 | 124.65 |
| | | | | | 12.47 | .00 | 12.47 |
| 126766 | YAFFE DAVID C | 06920 LAMAR ST | 300.00 | 150.00 | 300.00 | .00 | 150.00 |
| | | | | | 30.00 | .00 | 15.00 |
| 134223 | JDI LLC | 09325 W 82ND AVE | 907.24 | .00 | 907.24 | 453.62 | 907.24 |
| | | | | | 90.72 | 45.36 | 90.72 |
| 140061 | COLFIN AI CO 1 LLC | 13420 W 73RD AVE | 122.00 | 122.00 | 122.00 | .00 | .00 |
| | | | | | 12.20 | .00 | .00 |
| 140417 | HART FREDERICK W | 07373 BRAUN ST | 150.00 | .00 | 150.00 | 150.00 | 150.00 |
| | | | | | 15.00 | 15.00 | 15.00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1064 | CITY OF ARVADA | 28,094.65 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 140910 | STONE ROBERT H | 07765 | CARR CT | 362.75 | 181.37 / 362.75 / 36.28 | .00 / .00 | 181.38 / 18.14 |
| 148082 | FELICIANO GORDON F | 10287 W | 58TH PL | 225.42 | 112.71 / 225.42 / 22.54 | .00 / .00 | 112.71 / 11.27 |
| 166700 | KC PROPCO LLC | 06255 | SIMMS ST | 289.94 | 289.94 / 289.94 / 28.99 | .00 / .00 | .00 / .00 |
| 180819 | US BANK NATIONAL ASSOCIATION | 13050 W | 61ST CIR | 329.80 | .00 / 329.80 / 32.98 | 164.90 / 16.49 | 329.80 / 32.98 |
| 401595 | LUCERO BRANDON DANIEL | 05934 | COLE WAY | 67.35 | 67.35 / 67.35 / 6.74 | .00 / .00 | .00 / .00 |
| 401600 | MARTINEZ MICHAEL J | 05905 | BRAUN WAY | 110.64 | 55.32 / 110.64 / 11.06 | .00 / .00 | 55.32 / 5.53 |
| 419118 | RG OPTIONS LLC | 06502 | ORION LN | 529.72 | 264.86 / 529.72 / 52.97 | .00 / .00 | 264.86 / 26.49 |
| 419224 | KRAMER MITCHELL W | 06508 | MOSS CIR | 150.00 | .00 / 150.00 / 15.00 | .00 / .00 | 150.00 / 15.00 |
| 423008 | REED KIMBERLY A | 09215 W | 66TH AVE | 150.00 | 75.00 / 150.00 / 15.00 | .00 / .00 | 75.00 / 7.50 |
| 424179 | KULP EDWIN E | 05475 | BALSAM ST | 1,597.13 | 1,597.13 / 1,597.13 / 159.71 | .00 / .00 | .00 / .00 |
| 424185 | STEAK AND ALE OF COLORADO INC | 05400 | WADSWORTH BYP | 220.65 | 220.65 / 220.65 / 22.07 | .00 / .00 | .00 / .00 |
| 428885 | DUCEY DANIEL P | 05974 W | 69TH AVE | 83.30 | .00 / 83.30 / 8.33 | .00 / .00 | 83.30 / 8.33 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1064 | CITY OF ARVADA | 28,094.65 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 435746 | FOOTHILLS CREDIT UNION | 267.32 | 05577 QUAIL ST | 133.66 | 267.32 | .00 | 133.66 |
| | | | | | 26.73 | .00 | 13.37 |
| 435752 | HAMMER SHARON A | 265.45 | 05528 QUAIL CT | 132.72 | 265.45 | .00 | 132.73 |
| | | | | | 26.55 | .00 | 13.27 |
| 435838 | KLUTSE KOKU S | 63.21 | 10962 W 54TH PL | 31.60 | 63.21 | .00 | 31.61 |
| | | | | | 6.32 | .00 | 3.16 |
| 435904 | OGAWA KAZUYO | 76.56 | 05401 NELSON ST | 38.28 | 76.56 | .00 | 38.28 |
| | | | | | 7.66 | .00 | 3.83 |
| 441605 | HOUK TERRY A | 243.30 | 06516 UMBER CIR | 121.65 | 243.30 | .00 | 121.65 |
| | | | | | 24.33 | .00 | 12.17 |
| | PRINCIPAL DUE | 28,094.65 | | 15,232.44 | 28,094.65 | | 12,862.21 |
| | INTEREST DUE | | | | 2,809.49 | | 1,286.26 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID 1,353.24
MONTHLY INTEREST PAID 135.33
ACCTS 77 ACTIVE ACCOUNTS 77

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1071 | CHIMNEY ROCK METRO DISTRICT 2014 | .00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| PRINCIPAL DUE | .00 | | .00 | .00 | | .00 |
| INTEREST DUE | | | | .00 | | .00 |
| DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 0 ACTIVE ACCOUNTS 0

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1103 | BEAR CREEK WATER & SANITATION 2014 | 1,454.89 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | 197.00 | 197.00 | 197.00 | .00 | .00 |
| | | | | | 59.10 | .00 | .00 |
| 076775 | GIGGY JODY J | 08645 W DARTMOUTH PL | 282.30 | 141.15 | 282.30 | .00 | 141.15 |
| | | | | | 84.69 | .00 | 42.35 |
| 090087 | NOVAK ANTHONY F | 09351 W FLOYD PL | 294.00 | 147.00 | 294.00 | .00 | 147.00 |
| | | | | | 88.20 | .00 | 44.10 |
| 096344 | GITTENS STANLEY C | 03247 S HOYT WAY | 230.90 | 230.90 | 230.90 | .00 | .00 |
| | | | | | 69.27 | .00 | .00 |
| 096384 | FRANKS ROBERT | 09388 W EASTMAN PL | 197.17 | .00 | 197.17 | .00 | 197.17 |
| | | | | | 59.15 | .00 | 59.15 |
| 435613 | HAMSHER GARY W | 10349 W WESLEY DR | 253.52 | 126.76 | 253.52 | .00 | 126.76 |
| | | | | | 76.06 | .00 | 38.03 |
| | PRINCIPAL DUE 1,454.89 | | | 842.81 | 1,454.89 | | 612.08 |
| | INTEREST DUE | | | | 436.47 | | 183.63 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 6 ACTIVE ACCOUNTS 6

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 013075 | MASON FRANK H | 05420 W OTTAWA AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013105 | OLSON JAMES S | 05200 W ROWLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013119 | SMITH WILLIAM M | 07035 S GRAY CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013146 | PORTER SHEENAN S | 05490 W COAL MINE AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013150 | THOMAS LINDA D | 06755 W ONTARIO CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013163 | MACK CARLTON LOUIS | 05645 W PLYMOUTH DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 013184 | MILLER NORMAN L | 06825 S DEPEW ST | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 013190 | SINNER GARY SCOTT | 07165 S DEPEW ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013195 | NOONAN PAULA E | 07140 S DEPEW ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 013217 | TRAVIS MARY E | 05495 W OTTAWA AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013223 | JURGENS GLADYS ANN | 06735 S DEPEW ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013228 | STEM DANIEL | 05369 W ROXBURY PL | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 013230 | MARRAKCHI ISSAM | 06355 W PORTLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013240 | TALBOT BONNIE J | 06266 W ROXBURY PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 013241 | WALTERS TIMOTHY J | 06026 W ROXBURY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013278 | MASH EDWARD JOHN | 05591 W ROWLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013282 | LINCOLN KEVIN B | 05309 W ROXBURY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013286 | JACOB DAVID M | 06711 S LAMAR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013290 | GONZALES GERALD L | 06336 W ROXBURY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013292 | DOMBROWSKI DAVID | 05804 W ROWLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013311 | SCHMIDT JAY R | 06600 S NEWLAND CIR | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 013313 | SAFFELL THOMAS C | 06620 S NEWLAND CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013330 | IGOU DARRELL E | 06343 W BURGUNDY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013377 | SMULL NANCY LEE | 06597 S NEWLAND CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 013384 | LEWIS DAVID K | 06481 W BRITTANY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013789 | GALLEGOS RICHARD R | 08456 W CAPRI PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013791 | CAHILL PHILIP J | 08634 W BURGUNDY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013798 | MARTINEZ JASON ADAM | 05925 S DOVER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013820 | SNAPP COOK LEIF WALTON | 06063 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013825 | MANN WARREN B | 08662 W BRITTANY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013826 | JACKSON KATHLEEN R | 08651 W BRITTANY PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 013841 | SIMONS GARY L | 05924 S DOVER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013847 | DUARTE ERNESTINA | 08601 W BRITTANY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 013858 | WALLACE THOMAS M III | 08435 W CAPRI PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 023658 | BISHOP RYAN DAVID | 07476 S PIERCE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 028379 | LITTLE CHICKS & HATCHLINGS CORP | 05877 W ELMHURST AVE | 147.58 | 147.58 | 147.58 | .00 | .00 |
| | | | | | 14.76 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 029467 | SHEARN DONALD F JR | 07933 S VANCE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 029469 | JAMIESON MICHAEL | 07942 S VANCE ST | 217.52 | .00 | 217.52 | 108.76 | 217.52 |
| | | | | | 21.75 | 10.87 | 21.75 |
| 029473 | 3B ESTATES LTD | 07962 S VANCE ST | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 030370 | NEBEN ALAN M | 08081 S UPHAM ST | 263.20 | .00 | 263.20 | .00 | 263.20 |
| | | | | | 26.32 | .00 | 26.32 |
| 030482 | JOHNSON NATALIE I | 08071 S UPHAM ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 032589 | LUDWIG JEFFERY E | 07933 W CHESTNUT WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 032606 | SAGGAU KENNETH WILLIAM | 08102 S JAY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032610 | CRAWFORD STEPHANIE | 07762 S AMES WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 032616 | MOON CONSTANCE RYAN | 05832 W CHESTNUT AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032638 | MCDONNELL LEAH R | 05988 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032647 | COUTTS JEFFREY A | 07622 S AMES WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032662 | PARKER GREGORY R | 05658 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 032665 | MEKELBURG SHIRLENE | 05880 W ELMHURST DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032667 | LANGE WILLIAM L | 05950 W ELMHURST DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032670 | BINION WILLIAM S | 07930 S KENDALL CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032695 | BRUCE DANA J | 08173 S JAY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032698 | JUNKER RICHARD | 05794 W ALDER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032706 | MILLER THOMAS | 07773 S AMES WAY | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 032714 | YARBOROUGH M PAUL | 06127 W ELMHURST DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032719 | BIEHL ALAN S | 05609 W ALDER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032733 | BURGNER JAMES | 05824 W ALDER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032736 | BURNS MATTHEW | 06142 W ALDER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032759 | BUSS JOHN R | 06078 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032782 | NICHOLS RICHARD D | 05677 W CHESTNUT AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 032800 | BROWN ROY DEAN | 06147 W ELMHURST DR | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 032818 | FAILER ERIC | 08072 S JAY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032820 | MITCHELL SHAWNA | 05793 W ALDER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032829 | OCWEN LOAN SERVICING LLC | 08071 S KENDALL BLVD | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 032835 | NELSON ROLAND G | 06242 W ALDER AVE | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 032839 | SEBRING ALYCE L | 06205 W MONTICELLO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032843 | MUNN VALERIE J | 07740 S SHERIDAN CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 032849 | GUICE RICHARD R | 05873 W ALDER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032852 | MOONEY STEVEN | 05534 W ALDER AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 032864 | TINDALL ROBERT J | 07522 S AMES WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032887 | MEYER GAYLE L | 05734 W ALDER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032903 | CARPENTER JOHN A JR | 05648 W ALDER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 032924 | MULLINS TERRY LEE | 05776 W CANYON DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032925 | STRAWTHER FRANK | 05786 W CANYON DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032929 | WELTON LARRY E | 07987 W CHESTNUT DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032931 | MELLENTINE KAREN A | 05970 W ELMHURST DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032948 | WELLS DAVID JOHN | 05981 W CHESTNUT AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 032976 | BRITTON LARRY L | 08342 S BALSAM ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032985 | AMIDEI JOHN P | 07706 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 032997 | NEALE JONATHAN R | 08340 S SAULSBURY ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 032998 | WIPPERMAN JEFFREY CHARLES | 08344 S YUKON ST | 136.90 | 68.45 | 136.90 | .00 | 68.45 |
| | | | | | 13.69 | .00 | 6.85 |
| 033008 | ELLIOT WAYNE L | 08942 S BALSAM ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033012 | SAUNDERS STACY L | 07739 S DUDLEY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033031 | MORRIS LARRY G | 08689 S ALLISON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033054 | FRASIER LYLE SCOTT | 08704 S YUKON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033073 | WYMAN ROBERT D | 07770 W CHATFIELD AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033077 | LANDRUM KERRY D | 08074 S CODY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033112 | MEDLOCK JAMES A | 08375 W MASSEY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033144 | SANDOVAL R MARK | 08578 S ALLISON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033145 | NEWMAN ROBERT A | 07851 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 033146 | BARBER ROGER L | 08126 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033173 | LANE FRANKLIN G | 08365 S YUKON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033182 | SCHNEIDER KEVIN E | 08362 S BALSAM ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 033207 | ESKINS ANN MICHELE | 08456 S YARROW ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033208 | BERNALL RONALD C | 08909 S ALLISON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033219 | CRAMER LISA A | 07955 W STENE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033251 | WARNER TIMOTHY | 08537 S BRENTWOOD ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 033262 | SALAZAR ANTHONY M | 08885 S YUKON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033270 | FEWELL SHARON | 08241 S CARR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033304 | LANGAS KARL R | 08414 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033317 | PARR BRYAN | 08556 S CARR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033319 | RYAN SHAUN | 08375 W STENE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033324 | HIRCHERT MELISSA | 08624 S YUKON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033358 | ALCOCK THOMAS | 08354 S BRENTWOOD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033367 | SHARP DONNA | 07667 W BROOK DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033371 | DANSKIN JEFFREY D | 08663 S WADSWORTH CT | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 033385 | ALLEN ADELE M | 08879 S ALLISON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033392 | EVENSON DONALD L | 08266 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033419 | BOOTH MARY | 08448 S ALLISON ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 033433 | RAMOS OSCAR A | 08076 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033436 | SALZMAN GLEN L | 08875 S BRENTWOOD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033450 | SEUBERT JEROME | 08007 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033479 | SCHNETZLER THOMAS J | 08169 S DUDLEY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033488 | FOSTER DANIEL H | 08174 W BROOK DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 033505 | VALDEZ PAUL DAMIAN | 07730 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033507 | LA FEVER RONALD W | 07770 W MEADOW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033517 | GROSS KARL H | 07685 S EVERETT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033558 | PHARRIS CASSANDRA S | 08658 S ALLISON ST | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 033575 | HENNERMAN MELANIE R | 07968 S DUDLEY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033581 | CHAMBERS TYLER JAY | 08860 S AMMONS ST | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033582 | OGDEN JERRY S | 08315 S WADSWORTH BLVD | 147.58 | 73.79 | 147.58 | 73.79 | 73.79 |
| | | | | | 14.76 | 7.38 | 7.38 |
| 033617 | PAPROCKI KENNETH R | 08577 S ZEPHYR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033637 | PORTER RANDY J | 08675 S YUKON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033648 | PEREGO DEBRA L | 08654 S YUKON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033649 | THURSTON STEVEN | 08844 S BRENTWOOD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033670 | MORGAN CHRISTIAN J | 08647 S ZEPHYR ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 033677 | BAUER MARTIN K | 08661 S AMMONS ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033725 | BOTCHER BRIAN J | 08856 S YARROW ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033779 | CLINE ERNEST L | 07671 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033788 | HAYDEN HAROLD G | 08695 S BRENTWOOD ST | 25.75 | 12.87 | 25.75 | .00 | 12.88 |
| | | | | | 2.58 | .00 | 1.29 |
| 033792 | WALDROP TERRY A | 07944 S CODY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033797 | BARRETT CRAIG | 08580 S AMMONS ST | 43.50 | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 033922 | TABERSKI MARK | 08428 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 033923 | CARDINAL VALLEY LLC | 08479 S ALLISON ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 034103 | CONNOR ROSS R | 07263 W OTERO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 037591 | CASTEEL JOHN | 06928 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 064194 | KINZER LAURIE A | 07060 S MARSHALL ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 064225 | BUNDA CARL D | 05454 W ROWLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 064247 | ZENZ SARAH JANE | 06371 W ROWLAND AVE | 48.28 | 24.14 | 48.28 | .00 | 24.14 |
| | | | | | 4.83 | .00 | 2.42 |
| 065333 | HOWELL TERESA GAIL | 08005 W STENE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 066390 | YORK DANNY LEE | 08451 W MORRAINE DR | 43.50 | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |
| 066415 | HAUSER MARY | 07160 S DEPEW ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 066416 | SANTAVY PETR | 07035 S CHASE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 066533 | CAIN MILDRED A | 05690 W PLYMOUTH DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 067132 | CUNNINGHAM CYNTHIA | 07805 W STENE DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 067134 | WELCOME HM PROPERTIES 3 LLC | 08600 S ZEPHYR ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 067549 | SISNEROS ROCKY A | 07200 S SHERIDAN CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 067592 | GONZALES DONNA WEATHERLY | 07092 S LAMAR ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 067601 | NESHEIM DAWN RUSSELL | 07074 S KENDALL CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 067610 | NORWOOD STEPHEN A | 06974 S KENDALL CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 069082 | ICKE GILBERT LANE | 06334 W BURGUNDY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 069091 | MASTRONI ANGELA N | 06391 W BRITTANY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 069635 | KINRADE EUNICE | 09080 W FAIRVIEW AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 069656 | BORUMKA HANS G | 05675 W LEAWOOD DR | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 070463 | BLACK ANDREW | 05963 S JAY CT | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 070467 | ESTES JON B | 06031 S MARSHALL DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 070766 | SIMONAITIS MICHELLE | 06902 S LAMAR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 070868 | MCINTYRE MICHAEL A | 06388 W PORTLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 071228 | MARTINEZ JACOB MICHAEL | 05325 W QUARLES DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 071231 | COATES STEPHEN A | 05235 W QUARLES DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 071611 | SAYERS STAN R | 05531 W GEDDES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 071612 | NANCY A MOORE REVOCABLE TRUST | 05331 W GEDDES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 071865 | JARECKI ANTHONY J | 07963 S JAY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 072294 | BOXWELL ANALISA ATENCIO | 05667 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 072640 | LAMERS NICHOLAS J | 06082 S MARSHALL DR | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 072649 | NEWBY DEBORAH L | 06082 W ALDER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 073310 | PETTY DARREN | 07284 S CHASE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 073341 | LANTZ TAMMI L | 07295 S CHASE CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 073572 | BRUCE ADAMS LIVING TRUST | 05940 W CANYON DR | 278.77 | 139.38 | 278.77 | .00 | 139.39 |
| | | | | | 27.88 | .00 | 13.94 |
| 073581 | BOWMAN ADAM W | 07764 S HARLAN WAY | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |
| 073584 | PATTERSON TYLER M | 06265 W FAIRVIEW AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 073604 | SWINK JAMES KENNETH JR | 06229 W CHESTNUT AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 073611 | SHERMAN DONALD G | 07962 S JAY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 073612 | MARIOLLE TIFFANY | 08002 S JAY DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 073621 | MELIN MICHAEL E | 07594 S DEPEW WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 073622 | BLACK DARREN R | 07604 S DEPEW WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 073809 | BOWERS JACK A | 08727 S ZEPHYR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 074079 | ANDERSON BRIAN B | 06050 S MARSHALL DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 074126 | HEERS MICHAEL JOHN | 06812 S LAMAR ST | 261.02 | 130.51 | 261.02 | .00 | 130.51 |
| | | | | | 26.10 | .00 | 13.05 |
| 074310 | COLLINS HOLLY K | 05902 W CANYON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 074311 | BAIRD R KEVIN | 05826 W CANYON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 074404 | POULTON KIRK A | 06043 S LAMAR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 074446 | JOHANNESSEN KEITH M | 07680 S KENDALL BLVD | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 074614 | YOUNG CRAIG | 07686 S DEPEW ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 074944 | YOCUM ADAM J | 08584 W BURGUNDY DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 075993 | BERNAT JAMES JOSEPH | 05442 W GEDDES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 076004 | RITTENHOUSE CHARLES E | 05411 W GEDDES PL | 84.29 | 84.29 | 84.29 | .00 | .00 |
| | | | | | 8.43 | .00 | .00 |
| 076278 | BORT JOHN E JR | 07650 S KENDALL BLVD | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |
| 076280 | TRUJILLO ROBERT M | 07630 S KENDALL BLVD | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 076284 | BEESON MICHAEL | 06115 W FAIRVIEW AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 076287 | ANDERSON NORMAN J | 06023 W FAIRVIEW AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 076288 | LINNEBUR MICHAEL E | 06033 W FAIRVIEW AVE | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |

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| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 076294 | SIEBERG PAMELA K | 07580 S KENDALL BLVD | 166.90 | 83.45 | 166.90 | .00 | 83.45 |
| | | | | | 16.69 | .00 | 8.35 |
| 076295 | EMBRY PAUL M | 07550 S KENDALL BLVD | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 076583 | SAVILLE RICHARD NYLE | 06251 W BRITTANY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 076585 | BAKER JESSE H | 06324 W BURGUNDY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 078715 | FREEMAN CHAD A | 07691 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 078775 | CAMPTON LAURENCE R | 06202 W MAPLEWOOD DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 078785 | LEIKER GREGORY | 06382 W MAPLEWOOD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 078799 | ORNELAS DENNIS | 06140 W MAPLEWOOD PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 078803 | 6250 MAPLEWOOD PLACE LLC | 06250 W MAPLEWOOD PL | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 078829 | SHIBLY C J | 05984 W LEAWOOD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 078838 | FORD BRIAN A | 05803 W MAPLEWOOD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 078842 | DRUHOT TERI L | 05863 W MAPLEWOOD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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|---|---|---|---|---|---|---|---|---|
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|---|---|---|---|---|---|---|---|
| 078875 | STUMF STERLING S | 06039 W FAIR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 078880 | REHABILITATION PROPERTIES LLC | 05750 W FAIR DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 078889 | DEIDEL STEVEN | 05958 W FAIR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 078893 | GUTIERREZ PHILIP L | 06038 W FAIR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 078910 | ORTON ERIC W | 06468 W FAIR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 078912 | BRUSCA THOMAS J | 06548 W FAIR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 079216 | STOESSEL LAURIE | 08826 S CARR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 079298 | CAGLE MITZI J | 05505 W CARYL AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 079727 | ROZYCKI WALTER W | 06797 W PORTLAND AVE | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 079971 | AUGER DONALD RICHARD | 08496 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 079977 | CHAVEZ KENNETH D | 08524 S UPHAM WAY | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 079983 | NEGRETTI ARTHUR | 08548 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 079984 | MORRISON KARL F | 08550 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 079989 | CHAMBERS CALVIN | 08528 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080013 | STONE ROBERT A | 08492 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080020 | GALLEGOS ERIK A | 08418 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080023 | MCCLURG GARY GORDON | 08430 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080025 | O SHEA KAREN A | 08450 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080026 | LEMUS FERNANDO ANTONIO | 08466 S UPHAM WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 080028 | MCLEAN CHARLES H | 08448 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080255 | SIMMONS ANNALISA | 07356 S KENDALL BLVD | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 080258 | KOON THERESA ANN | 07246 S KENDALL BLVD | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 080338 | BARRAZA VICTOR M | 07645 S HARLAN ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 080342 | LEHTO ROBERT F | 07605 S HARLAN ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 080399 | MCDANIEL SCOTT | 06188 W KEN CARYL PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 080413 | BAKKIE GERALYN ANN | 05865 W MORRAINE AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080418 | JARAMILLO RICARDO | 05657 W KEN CARYL PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080419 | NGUYEN TIM | 05687 W KEN CARYL PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080426 | BURCHIK CHAD R | 05867 W KEN CARYL PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080429 | HENDRICKS ERON | 05947 W KEN CARYL PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080569 | SOTOLONGO EDWARD D | 06338 W GEDDES DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080575 | EBERLY RONALD R | 07486 S KENDALL BLVD | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080592 | OSS BRIAN D | 08107 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080608 | GRAHAM JOSHUA F | 08041 S CARR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080611 | BRAMLET FRED | 07942 S CARR CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080633 | ODEGARD ZANE P | 08070 S ESTES ST | 26.89 | 13.44 | 26.89 | .00 | 13.45 |
| | | | | | 2.69 | .00 | 1.34 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 080665 | CHURCH KENNETH E | 07790 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080673 | KELLY SHARON Y | 08845 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080680 | SHAW DAVID T | 07854 S EVERETT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080683 | OLIN RICHARD J | 07835 S EVERETT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080693 | ELIZONDO CRISTINA V | 08985 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080712 | 9105 WEST ELMHURST AVENUE LAND TRUST THE | 09105 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080717 | BANES MICHAEL | 07807 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 080739 | WELLS KIM | 07604 S EVERETT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 081021 | CHAPIN ROY | 06051 S MARSHALL DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 081022 | HIMLE LUCINDA A | 06055 S MARSHALL DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 082016 | KOENIG PAMELA S | 07648 S EATON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 082203 | LISANO GREGORY P | 07840 W STENE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 082452 | MICHAEL LYNN | 08800 W KEN CARYL AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 082539 | MCCRAW MEGAN | 08688 S ALLISON ST | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 082541 | ISELIN ANDREW | 08638 S ALLISON ST | 277.10 | 138.55 | 277.10 | .00 | 138.55 |
| | | | | | 27.71 | .00 | 13.86 |
| 082552 | STEPHENS RONALD E | 08653 S BALSAM ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 082684 | COUCH RENEE E | 08446 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 082700 | BASYE CATHERINE L | 08270 W MEADOW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 082731 | DUFAULT TINA L | 07734 S FENTON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 082735 | GRIMES GLENN R | 06180 W CANYON AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 082744 | KNOWLES CHRISTEN | 07761 S FENTON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 084227 | ARCHULETA LEONDRO | 06440 W CHATFIELD AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 084230 | REISBECK BRANDON PHILLIP | 06455 W KINGSLEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 084232 | INGMAN JAMES E | 06485 W KINGSLEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 084235 | TAYLOR CRYSTAL G | 06535 W KINGSLEY AVE | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 084236 | HENDRICK LINDA GIBSON | 06555 W KINGSLEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 084252 | SINGLETON CARLTON W | 06530 W KINGSLEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 084253 | WEDEL CURTIS R | 06510 W KINGSLEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091300 | DURAN ALICE E | 07154 W HINSDALE DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 091315 | NASSIR WALLY | VACANT LAND | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 091320 | PARSONS MARY F | 07440 S REED CT | 146.90 | 73.45 | 146.90 | .00 | 73.45 |
| | | | | | 14.69 | .00 | 7.35 |
| 091322 | ALBRECHT MAURICE | 07094 W HINSDALE DR | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.60 | 27.20 |
| 091332 | RYAN TERRI JEAN | 07369 S QUAY CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091339 | HUNTSMAN SEAN E | 07391 S WEBSTER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091346 | MILLER SCOTT | 07481 S WEBSTER ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 091347 | CROCKER DANA P | 07491 S WEBSTER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 091351 | BALL WILLIAM E | 07413 W HINSDALE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091360 | MC ANULTY ROY | 07380 S WEBSTER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091377 | BUSTOS FERNANDO | 06993 W HINSDALE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091378 | WHEELER MICHAEL | 07013 W HINSDALE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091381 | FOWLER VALARIE | 07081 W GLASGOW PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091386 | CORKERY PATRICK H | 07172 W GLASGOW PL | 272.16 | 136.08 | 272.16 | .00 | 136.08 |
| | | | | | 27.22 | .00 | 13.61 |
| 091390 | BURNETT FRANK | 07052 W GLASGOW PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091392 | CLASSEN JONI LYNN | 07113 W HINSDALE DR | 293.12 | .00 | 293.12 | 146.56 | 293.12 |
| | | | | | 29.31 | 14.65 | 29.31 |
| 091394 | GUMMERE KAREN NIELSEN | 07153 W HINSDALE DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 091406 | MANNA DAVID S | 07266 S PIERCE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091416 | ROSENBERG WILLIAM B | 07237 S PIERCE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 091417 | MERCHEN AVRAN R | 07257 S PIERCE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 093315 | RICHARDS JEFFERIE R | 07941 S LAMAR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093343 | GALLACHER KIMBERLY D | 08078 S MARSHALL ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093349 | MASTERS JULIE | 08117 S LAMAR CT | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 093351 | GERGEN JAMES D | 08126 S LAMAR CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093352 | MORIARTY COLIN E | 08116 S LAMAR CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093361 | HUGHES TIMOTHY SCOTT | 08099 S MARSHALL ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093363 | FUNK KIP W | 08079 S MARSHALL ST | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 093366 | HOLLIS SCOTT A | 08151 S MARSHALL CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 093393 | KRAMER RICHARD A II | 08239 S MARSHALL ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093397 | BORREGO RUDOLPH C JR | 08167 S MARSHALL ST | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 093423 | BREEZE TOMMY LEE | 06452 W ALDER AVE | 43.50 | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |
| 093426 | AUGAT BRIAN L | 06532 W ALDER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 093427 | NAGLE DONNA R | 06552 W ALDER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093594 | DOWLING MICHAEL W | 07156 S NEWLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093639 | MAGESTRO STEVEN R | 06631 W FROST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093640 | FISCHER SHAWN M | 06651 W FROST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093642 | ANDERSON PAUL T | 06691 W FROST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093648 | VALVERDE JEFFERY | 06632 W FROST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093649 | ROBERT J AYERS FAMILY TRUST | 06612 W FROST AVE | 263.20 | 263.20 | 263.20 | .00 | .00 |
| | | | | | 26.32 | .00 | .00 |
| 093660 | PANCZAK JODI | 06674 W GEDDES AVE | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 093668 | DOWDEY JOSEPH EARL | 06695 W GLASGOW AVE | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |
| 093679 | SISK KAREN S | 06677 W HINSDALE AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 093688 | THORPE BARRY | 06683 W HINSDALE PL | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 093767 | MORRIS BRENT | 06675 W ROWLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 093771 | KING MICHAEL J | 06755 W ROWLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093772 | WATSON CAMERON | 06756 W ROWLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093786 | KITCHEN SUZANNE C | 06739 W ROXBURY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093788 | POND BETTY B | 06718 W ROXBURY DR | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 093799 | ZIRGER VIOLA R | 06763 W ROXBURY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 093806 | LINDSEY TODD S | 07007 S NEWLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 095121 | STOCKTON FAMILY HOME LLC | 06005 W LEAWOOD DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 097607 | MAHANNA GEORGE THOMAS | 06517 S BRENTWOOD WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097611 | THOMPSON ERICA WHITNEY | 06537 S BRENTWOOD WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097631 | PALMETER DANIEL J | 08036 W CALHOUN PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097638 | HO THU AMY | 07985 W CALHOUN PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097643 | VONREE ANTHONY | 08045 W CALHOUN PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 097645 | RAMIREZ STEVEN E | 08002 W EUCLID PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097659 | LUDVIK JAMES SCOTT | 07901 W EUCLID PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097679 | PELTZER MARK A | 06659 S AMMONS CT | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 097694 | PEARSON THOMAS A | 06526 S BRENTWOOD WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097696 | ZIMBLIS JUSTIN C | 06536 S BRENTWOOD WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097703 | KOHN CHRISTOPHER D | 06565 S BALSAM CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097704 | SMITH GERALD R | 06555 S BALSAM CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097726 | DODD ANGELA | 06547 S ALLISON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097760 | RENCEHAUSEN MARK C | 06558 S ALLISON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097770 | FISCHER BRENT | 06535 S ALLISON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097772 | ROSENBERG WILLIAM B | 06525 S ALLISON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097797 | PERENYI STEPHANIE ANN | 06506 S TELLER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | 271.90 | 135.95 | PL 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097804 | MARTINEZ TONY | 07244 W WALKER | 271.90 | 135.95 | PL 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097815 | TYLER MATTHEW A | 07252 W WEAVER | 271.90 | 135.95 | PL 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097818 | VALDEZ MICHAEL A | 07231 W WEAVER | 271.90 | 135.95 | PL 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097826 | TRUJILLO BERNARDO A JR | 07385 W WALKER | 271.90 | 135.95 | DR 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097835 | CASEY SHANNON MICHAEL | 07681 W PEAKVIEW | 271.90 | 135.95 | AVE 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097844 | RENO KENNETH L JR | 07316 W WALKER | 271.90 | 135.95 | DR 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097873 | MARCHBANKS TIMOTHY RYAN | 06497 S TELLER | 271.90 | 135.95 | CT 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 097876 | KAPAUN GREGORY S | 07263 W HOOVER | 271.90 | 271.90 | AVE 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 098004 | MANN RICKI L | 06112 W ARBOR | 271.90 | 135.95 | AVE 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098008 | JENSEN GEIR MIKAEL | 06309 S HARLAN | 271.90 | 135.95 | WAY 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098019 | TAFOYA FRANCES MARGARET | 06449 S HARLAN | 271.90 | 135.95 | WAY 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098021 | HALUSKA CAROL F | 06436 S INGALLS ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 098035 | MESAROS SYLVIA ANN | 06233 W CALEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098038 | FEYAD RHONDA SUE | 06293 W CALEY AVE | 566.70 | 283.35 | 566.70 | .00 | 283.35 |
| | | | | | 56.67 | .00 | 28.34 |
| 098051 | SCHWARZ JOHN F | 06214 W CALEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098060 | ROSENQUIST ERIK S | 06334 S JAY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098071 | PRADO LOUIS | 06440 S KENDALL ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 098087 | U S BANK NATIONAL ASSOCIATION | 06425 S JAY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098089 | BECKER AUDREY M | 06445 S JAY WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 098090 | SHARKEY DENNIS T | 06331 S KENDALL ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098095 | DOWD ALAN T | 06498 W ARBOR DR | 156.90 | 78.45 | 156.90 | .00 | 78.45 |
| | | | | | 15.69 | .00 | 7.85 |
| 098113 | LEETZOW MAX ARTHUR | 06273 S MARSHALL CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098143 | NOYES SAMUEL B | 06161 W ARBOR AVE | 43.50 | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098176 | NIETO MARY | 06711 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098193 | DOBBY PATRICIA A | 07962 S LAMAR CT | 263.20 | 263.20 | 263.20 | .00 | .00 |
| | | | | | 26.32 | .00 | .00 |
| 098195 | ROTH DAVE T | 07942 S LAMAR CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098196 | CARPENTER JOHN F JR | 07932 S LAMAR CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098221 | VANDEWEERT DAVID J | 08131 S MARSHALL CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 098237 | REED TOD W | 07984 S NEWLAND CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098242 | KARFORD FREDERICK R | 08084 S NEWLAND CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098257 | CONNORS MICHAEL B | 08145 S NEWLAND CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098273 | GUILIANO ANTHONY L | 06688 W CLIFTON PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098277 | KELLIHER SYLVIA A | 08123 S OTIS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098296 | HINRICHSEN HENRY A III | 07320 S WEBSTER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098305 | PIKE ZACHARY DEAN | 07257 S VANCE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098306 | BEILMAN BRANDI K | 07267 S VANCE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098308 | HOSKINS KASEY N | 07281 S VANCE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098311 | POPE ALEXANDER JOHN | 07286 S VANCE CT | 260.84 | 130.42 | 260.84 | .00 | 130.42 |
| | | | | | 26.08 | .00 | 13.04 |
| 098328 | RAYMOND GREGORY | 07272 S VANCE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098336 | THOMPSON GARY H | 07315 S UPHAM CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098364 | ORTIVEZ HENRY G II | 07293 S TELLER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098370 | LOVATO KELLY | 07294 S TELLER CT | 272.01 | 136.00 | 272.01 | .00 | 136.01 |
| | | | | | 27.20 | .00 | 13.60 |
| 098380 | FARRELL SHAUN D | 07118 W FROST DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098396 | HARTZELL ARTHUR K | 06975 W FREMONT PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 098417 | LOVEGROVE JESSE | 07058 W FROST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098424 | CALVERT CORY TERRENCE | 06898 W FROST PL | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |

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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098432 | DOLIF CHAD M | 07429 S TELLER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098442 | VON KAENEL PHILIP A | 07431 S UPHAM ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098449 | ASMUS ROGER | 07372 S VANCE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098450 | LACEWELL CLIFFORD B | 07362 S VANCE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098453 | CLEGHORN RICK E | 07343 S VANCE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098454 | MOON RYAN C | 07353 S VANCE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098470 | VAN LOOZENOORD RANDY A | 07077 W FROST PL | 99.22 | 49.61 | 99.22 | .00 | 49.61 |
| | | | | | 9.92 | .00 | 4.96 |
| 098483 | DANIELS ROBERT P | 06966 W FREMONT PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098501 | STAFFORD ROLLIE M III | 07318 W FREMONT DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098503 | NEVIUS JOSEPH B | 07288 W FREMONT DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098505 | GOLESH PHILIP A | 07248 W FREMONT DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098513 | MARTINEZ ANGEL R | 07219 W FROST DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098515 | BROWN NICHOLAS PATRICK | | 07259 W FROST DR | | | | |
| | | 271.90 | | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.59 | 13.59 |
| 098522 | RICE GARY A | | 07359 W FROST DR | | | | |
| | | 43.50 | | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |
| 098535 | LEEPER PAUL | | 07429 W FREMONT AVE | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098538 | ABDULLA RHONDA K | | 07410 W FREMONT AVE | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098543 | LUNDY KEVIN L | | 07460 W FREMONT AVE | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098555 | SMITH STEVEN W | | 07347 W FREMONT DR | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098557 | COLEMAN RICHARD M | | 07327 W FREMONT DR | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098564 | HURLOCK BETH | | 07174 S TELLER CT | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098570 | WARREN JOHN L | | 07173 S TELLER CT | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098579 | ORTEGA SHELLIE D | | 07295 S WEBSTER ST | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098583 | GRUENLOH GREGORY | | 07271 S WEBSTER ST | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098588 | GRAVES KIMBERLY LYNN | | 07201 S WEBSTER ST | | | | |
| | | 271.90 | | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |

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| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

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|---|---|---|---|---|---|---|---|
| 098603 | CODNER DON | 07063 W ROXBURY | | | PL | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098608 | DEMONEY CHAD L | 06989 S REED | | | CT | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098612 | WAINWRIGHT CHRISTINE M | 06970 S REED | | | CT | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098616 | LARGENT GERALDINE M | 07120 S REED | | | CT | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098628 | NARDINI PEARL A | 06938 W ROXBURY | | | AVE | | |
| | | | 156.90 | 78.45 | 156.90 | .00 | 78.45 |
| | | | | | 15.69 | .00 | 7.85 |
| 098642 | SARDAKOWSKI NATHANAEL | 07085 W ROWLAND | | | AVE | | |
| | | | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 098654 | RIVERS JEFFREY H | 06930 W QUARTO | | | PL | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098657 | MILLER WILLIAM M | 06979 W QUARTO | | | PL | | |
| | | | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 098660 | SCHELD DANIEL L | 06919 W QUARTO | | | PL | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098670 | SALAS MOSES R | 06906 W ROWLAND | | | AVE | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098681 | PAYNE JUDITH A | 06997 W ROXBURY | | | AVE | | |
| | | | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 098691 | BARRETTE MICHELLE | 06976 S PIERCE | | | CT | | |
| | | | 43.49 | 21.74 | 43.49 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.17 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 098694 | SHIFLET JUSTIN A | 07036 S PIERCE CT | 43.50 | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |
| 098695 | WARD JAMES A | 07056 S PIERCE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 098702 | SAMPSON CLAYTON R | 07146 S PIERCE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 100079 | BLAIR BRIAN H | 08303 W QUARTO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 100449 | DAVIS BRUCE M | 05559 W HINSDALE AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 100478 | RICHARDSON JENNIFER S | 05480 W HINSDALE AVE | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 100488 | VISSER DENNIS J | 07438 S DEPEW ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 100533 | KILROY MELANIE D | 07329 S INGALLS CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 101046 | ANDRADE RONALD J | 07443 S DEPEW ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 102402 | GORMAN MATTHEW D | 07764 W QUARTO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 102702 | LIKER ILDIKO | 06979 S YUKON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 102711 | NASH SCOTT L | 06986 S WADSWORTH CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 102745 | CROSLIN JENNIFER RAE | 07533 W OTTAWA PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 102763 | MUSELMAN DAVID J | 06872 S WEBSTER WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 102776 | KING LINDA J | 06895 S WADSWORTH CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 102778 | FUHR JEFFREY | 06915 S WADSWORTH CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 102788 | TRICAMO FRANK A | 06888 S YUKON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 103247 | HENDRICKS JAMES | 08208 W CALEY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 103289 | BOBBITT MICHAEL S | 06346 S ZEPHYR CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 103300 | THOMAS SCOTT R | 07809 W CALEY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 103315 | FREDRICKSEN BRENT A | 07840 W CALEY DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 103332 | FORD DAVID N | 07847 W PEAKVIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 103374 | SALA ROCK M | 07415 W POLK AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 103378 | BECK ROBERT D | 06326 S TELLER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 103408 | PAGE RICHARD J | 08217 W PEAKVIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 103419 | MYERS JUDITH K | 08171 W WALKER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 103420 | EVANS THERESA L | 08131 W WALKER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 104946 | DROBNY RONALD G | 05703 W MAPLEWOOD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 104955 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 06276 S GRAY CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 104973 | ELLIS MICHAEL L | 06349 S FENTON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 104989 | BROOKMAN DOUGLAS | 06159 S FENTON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 104999 | STEINMAN RICHARD J | 06327 S GRAY CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 105014 | NICHOLS JEFF J | 05475 W LEAWOOD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 105060 | MULLEN JEREMY | 06368 S CHASE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 105098 | TOSSIE JEFFRY E | 06289 S CHASE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 105108 | LONDON CONNIE S | 06304 S EATON CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 105127 | VONFELDT DANIEL | 06140 S FENTON CT | 261.02 | .00 | 261.02 | .00 | 261.02 |
| | | | | | 26.10 | .00 | 26.10 |
| 105149 | BEERS KEVIN L | 06305 S EATON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106095 | GOTTSCHLING STANLEY B | 07210 S YARROW ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106102 | JOHN C FLEMMING REVOCABLE TRUST | 07232 S YARROW ST | 43.50 | 43.50 | 43.50 | .00 | .00 |
| | | | | | 4.35 | .00 | .00 |
| 106115 | HARR SONYA J | 07529 W FROST DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106131 | WEST ERIKA | 07325 S YUKON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106134 | HERRICK BETTY J | 07295 S YUKON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106152 | NIEKERK HENRY E | 07722 W GEDDES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106155 | SKAFF ANDREW J | 07348 S YARROW WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106177 | BURK TERI L | 07946 W GEDDES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106181 | HOSLER SUSAN E | 07390 S ZEPHYR WAY | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 106204 | BLEAU BRIAN | 08126 W GEDDES AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106234 | LYONS PATRICK G | 08097 W FROST PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 106245 | SCOTT LARRY D | 08142 W FROST AVE | 272.16 | 136.08 | 272.16 | .00 | 136.08 |
| | | | | | 27.22 | .00 | 13.61 |
| 106264 | FRIESEN CRAIG M | 08166 W FREMONT DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106266 | FOLKS JAMES J | 08186 W FREMONT DR | 271.47 | 135.73 | 271.47 | .00 | 135.74 |
| | | | | | 27.15 | .00 | 13.57 |
| 106269 | GRUBA DOUGLAS D | 08189 W FREMONT AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106273 | TRADEWINDS 57 LLC | 07163 S AMMONS CT | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 106274 | GILBREATH RODNEY F | 07143 S AMMONS CT | 97.52 | 48.76 | 97.52 | .00 | 48.76 |
| | | | | | 9.75 | .00 | 4.88 |
| 106280 | HARRIS KAREN A | 07172 S AMMONS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106315 | RODRIGUEZ GABRIEL G | 07276 S ALLISON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106333 | PHAM QUAN | 07202 S ZEPHYR WAY | 277.10 | .00 | 277.10 | 277.10 | 277.10 |
| | | | | | 27.71 | 27.71 | 27.71 |
| 106336 | ROMERO CHRYSTAL CRAWFORD | 07208 S ZEPHYR WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 106341 | GILES DEBORAH L BRODT | 07228 S ZEPHYR WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106348 | CARAVAN VLADIMIR | 07215 S YARROW ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 106361 | HARTLEY TONY | 07217 S YARROW CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106362 | MURPHY MARCUS A | 07213 S YARROW CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 106728 | BRAND BILLY J | 06221 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107012 | CRAMSIE FRANCIS DODD | 06424 W CANYON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107013 | PATTERSON CHRISTOPHER | 07800 S LAMAR CT | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 107015 | HOYT ROBERT S | 07820 S LAMAR CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107020 | BORTOLINI MONICA C | 07833 S LAMAR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107025 | BARROS BENITA J | 06459 W DAVID DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107043 | PINCKERNELL NICHOLAS A | 07842 S MARSHALL CT | 43.50 | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |
| 107051 | ZACCAGNINI GARY | 07819 S MARSHALL ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 107060 | BLAND RONALD S | 07844 S MARSHALL ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107085 | GILMER HOWARD CARTER | 06258 W NOVA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107089 | HERRERA DANIEL J | 06298 W NOVA DR | 135.96 | 67.98 | 135.96 | .00 | 67.98 |
| | | | | | 13.60 | .00 | 6.80 |
| 107103 | SAMARA LAND TRUST | 07686 S NEWLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107119 | KEMP KEVIN R | 07776 S MARSHALL CT | 41.02 | 20.51 | 41.02 | .00 | 20.51 |
| | | | | | 4.10 | .00 | 2.05 |
| 107123 | ALLEN WILLIAM R | 07796 S MARSHALL CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107164 | USINGER DAVID D | 07681 S KENDALL BLVD | 166.90 | 83.45 | 166.90 | .00 | 83.45 |
| | | | | | 16.69 | .00 | 8.35 |
| 107192 | POLLOCK STAPHANIE L | 06437 W NOVA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107216 | KREILING DOUGLAS P | 06301 W MORRAINE PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107227 | MICHEL KARIN | 07568 S LAMAR WAY | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 107234 | PHILLIPS JAMES | 07607 S NEWLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107262 | PENTON ALLEN J | 07737 S NEWLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 107315 | HOFFSCHNEIDER JOHN B | 07665 W ONTARIO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107322 | STIEGER MICHAEL L | 07644 W ONTARIO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107329 | ENNEY GARY M | 07714 W ONTARIO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107335 | LENZ JARED D | 07844 W ONTARIO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107366 | SMALL MARIA E | 07989 W PORTLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107367 | ELKINS JAMES B | 07979 W PORTLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107371 | TOLL ROBERT J | 07939 W PORTLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107374 | GATES JEAN | 07909 W PORTLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107379 | CORDOVA HAROLD | 07859 W PORTLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107396 | NORTH DOUGLAS A | 08035 W ONTARIO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107401 | SMITH GORDON L B JR | 08085 W ONTARIO PL | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 107402 | JONES GARY L | 08095 W ONTARIO PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 107416 | ENDERSEN KATELYN R | 08232 W QUARTO DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 107419 | BRIGHT DAVID | 08172 W QUARTO DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 107422 | MENARD DAVID M | 08112 W QUARTO DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107434 | JOHNSON CHARLES | 07036 S AMMONS ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107436 | VERNER TODD A | 07056 S AMMONS ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107440 | TAYLOR HELEN MARIE | 07069 S ALLISON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107441 | NEWBERG DAVID RAY | 07059 S ALLISON WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 107455 | LALLAS JASON P | 07940 W PORTLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107473 | GORTON DAVID W | 07813 W QUARTO AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 107476 | ROBERTS BRUCE P | 07843 W QUARTO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107482 | YATRIBI MUSTAPHA | 07903 W QUARTO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107500 | MCKELVY KEVIN | 07914 W QUARTO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 107513 | STEVEN C THOMAS TRUST | 07781 W QUARTO DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 107515 | LYONS SEAN P | 07811 W QUARTO DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107521 | PLACEK CHARLOTTE | 07931 W QUARTO DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107527 | SAULNIER THOMAS J | 07952 W QUARTO DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107986 | MANGELS JAN R | 08550 W FAIR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107992 | GONZALES JULIAN JR | 06226 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107998 | SCHOONOVER BROOKE | 08526 W ARBOR PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 107999 | MARTINEZ REGINA A | 08546 W ARBOR PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108005 | DEASY MICHAEL | 08612 W ARBOR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108025 | KAISER KENNETH W | 06292 S FLOWER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108029 | ZAHLLER KIRK A | 06276 S FLOWER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108038 | PACHECO DANIEL M | 06271 S FIELD CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108039 | RODVOLD TROY | 06281 S FIELD CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108047 | CAMERON RANDELL W | 08926 W ARBOR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108048 | SLAGLE DAVID | 08906 W ARBOR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108049 | NAGLE KYLE R | 06283 S EVERETT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108054 | ARELLANO VIDAL | 08822 W ARBOR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108060 | NIEMEYER BLYTHE PEEPLES | 06258 S GARRISON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108066 | PATTERSON DESIREE | 09162 W ARBOR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108067 | VEGA BRENDA | 09182 W ARBOR AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 108075 | NICHOLS LAWRENCE W | 08942 W ARBOR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108091 | RAMIREZ GABRIEL J | 08782 W FAIR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108099 | CHRISTLE PATRICK | 08672 W FAIR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108115 | HAGGETT ARTHUR M III | 09043 W ARBOR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108119 | COLFIN AI CO 1 LLC | 08963 W ARBOR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108133 | ALOTTA STEPHANIE A | 08713 W FAIR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108139 | SIERRA ALONZO L | 08653 W FAIR DR | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 108147 | GIBSON JERRY LEE | 06197 S DOVER ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 108149 | PRICE LISA M | 06177 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108150 | SPAHLINGER STEVEN J | 06167 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108154 | NOFFSINGER CHARLOTTE M | 08589 W FAIR AVE | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 108156 | MARMO JOSEPH WILLIAM | 06181 S CODY CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108170 | CRAFT KRISTEN | 06092 S CODY WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 108172 | STRYZAK JEFFERY GERALD | 06112 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108194 | GARRETT KEN | 06051 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108196 | MCCLAIN TONI G | 06032 S DUDLEY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108205 | CHACKO JICKSON V | 06072 S DUDLEY WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 108212 | CHACON FRANCISCA | 06123 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108229 | PAGE MITCHELL | 09178 W MAPLEWOOD DR | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 108231 | CUARON KAREN S | 09148 W MAPLEWOOD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 108238 | LANDRE PETER A | 06126 S FLOWER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108265 | TRENT SCOTT | 06105 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108271 | UPDYKE HANS F | 06130 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108276 | TURNER JAMES | 09166 W MAPLEWOOD AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108284 | PROV 169 LLC | 09217 W MAPLEWOOD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108287 | HEREDIA COREY | 09157 W MAPLEWOOD DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 108294 | OBRIEN BRENDON J | 09215 W MAPLEWOOD AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108298 | GROTE DALTON L | 06082 S GARLAND WAY | 239.25 | .00 | 239.25 | .00 | 239.25 |
| | | | | | 23.93 | .00 | 23.93 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108328 | KAHLER JEREMY DAVID | 09386 W MAPLEWOOD PL | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 108332 | KERFOOT ROBERT A | 06143 S HOLLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108337 | BENEFICIAL FINANCIAL I INC | 06117 S HOLLAND ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 108347 | LISS KINDRA K | 09314 W CAPRI AVE | 272.01 | 136.00 | 272.01 | .00 | 136.01 |
| | | | | | 27.20 | .00 | 13.60 |
| 108350 | RIGIROZZI MICHAEL J | 09344 W CAPRI AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108360 | BRANCH BANKING & TRUST | 09308 W LAKE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108364 | MUKIISA MIKE JOHNSON | 09348 W LAKE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108369 | PETRONE ANTHONY E III | 09388 W LAKE DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 108379 | KOVACH MATTHEW | 09375 W MAPLEWOOD PL | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 108382 | SCHMIDT ERIK L | 06007 S GARLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108385 | ORTIZ JASON D | 06015 S GARLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108388 | SHANK MONICA | 09329 W LAKE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|
| 108413 | SCHNEIDER RYAN M | 05947 S INDEPENDENCE ST | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108419 | WAGGONER TROY | 09359 W BURGUNDY AVE | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108438 | MORA JOEY P JR | 05932 S GARLAND WAY | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108444 | AYERS JAMES R | 09569 W BURGUNDY AVE | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108453 | DONOVAN DAVID L | 06055 S INDEPENDENCE ST | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108458 | SIMMONS LISA A | 06015 S INDEPENDENCE ST | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108460 | PALENIK JOSEPH K | 06035 S INDEPENDENCE ST | 271.90 | 271.90 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108468 | EARLES MARCIE JAY | 09575 W LAKE PL | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108473 | HUTCHINS PATRICK | 09536 W LAKE PL | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108479 | GREANEY JOHN R | 09583 W CAPRI AVE | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108505 | MONTGOMERY JOSEPH T | 09576 W MAPLEWOOD AVE | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |
| 108506 | CHAMBERLAIN EDMUND STERLING III | 09586 W MAPLEWOOD AVE | 271.90 | 135.95 | 271.90 | .00 |
| | | | | | 27.19 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108512 | NITZKORSKI GUNNAR | 09539 W MAPLEWOOD PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108523 | SALAZAR JOSEPH R | 09590 W MAPLEWOOD PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108525 | GISH JEREMIAH J | 09570 W MAPLEWOOD PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108530 | BLAN NICOL | 09520 W MAPLEWOOD PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108533 | DENNIS SARAH JEAN | 09360 W BURGUNDY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108536 | WILLIAMS EUGENE LUKE IV | 06307 S JOHNSON ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 108547 | CHILDERS LINDA F | 09813 W CALEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108554 | MURTAHG MEL | 09673 W CALEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108569 | WAGNER MICHAEL D | 06423 S JOHNSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108571 | LALLY SEAN R | 06393 S JOHNSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108575 | IRONTON INVESTMENTS LLC | 06364 S JOHNSON WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 108578 | SUDER JOHN J | 06355 S JOHNSON WAY | 156.90 | 78.45 | 156.90 | .00 | 78.45 |
| | | | | | 15.69 | .00 | 7.85 |

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|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108580 | STICKLER FRANK | 06343 S JOHNSON ST | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 108582 | MAR NORMA L | 06333 S JOHNSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108588 | ACOSTA ANTHONY | 09563 W CALEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108619 | HOLLENS CHRISTOPHER L | 09892 W POLK DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 108631 | CAREY GERALDINE MARY | 06390 S JELLISON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108637 | CORDOVA MARY A | 06337 S IRIS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108638 | YAGER JOHN | 06347 S IRIS WAY | 293.12 | .00 | 293.12 | .00 | 293.12 |
| | | | | | 29.31 | .00 | 29.31 |
| 108639 | FINNEY CHRISTOPHER | 06357 S IRIS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108654 | MILLER MARIA L | 09594 W CALEY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108660 | DUVALL RON W | 06327 S INDEPENDENCE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108667 | MINARDI PAUL A | 09722 W POLK DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108671 | LORENZ DAN | 06358 S IRIS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 108672 | FITZSIMMONS JODY | 06368 S IRIS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108676 | DROGHEI JANICE | 09724 W POLK PL | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |
| 108679 | MANN DIANA K | 06382 S IRIS WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 108683 | HAFERMANN ERIN | 06414 S IRIS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108687 | HAYNES JOHN P | 06445 S IRIS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108688 | SALAS MARCOS | 06425 S IRIS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108689 | VELASQUEZ DEE ANNA | 06415 S IRIS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108692 | GOHEEN ELIZABETH M | 06432 S JOHNSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 108695 | LYON TIMOTHY | 09825 W WALKER PL | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 108705 | RODD SHARON A | 09886 W WALKER PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 110674 | FLAHERTY DOUGLAS R | 06456 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 110679 | KENDALL TIM | 06406 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 110689 | US BANK NATIONAL ASSOC AS TRUSTEE | 06492 S DOVER ST | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 110693 | HELLER STEVEN M | 06452 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 110700 | VELASQUEZ ANTHONY P JR | 06413 S DOVER ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 110703 | HUBL NICOLE | 06437 S DOVER ST | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 110704 | REITENBAUGH JOSEPH | 06443 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 110718 | MENDOZA CHRISTINE | 06434 S DUDLEY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 110729 | SMITH BARBARA J | 08778 W WEAVER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 110745 | TERPENNING MICHAEL J | 06585 S DUDLEY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 110748 | LOTHAMER NICHOLAS | 06574 S DUDLEY WAY | 166.90 | 83.45 | 166.90 | .00 | 83.45 |
| | | | | | 16.69 | .00 | 8.35 |
| 111411 | OLSEN DAVID B | 06645 S GARLAND WAY | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 111412 | MAES MANUEL | 06647 S GARLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111413 | RUSSELL LANCE | 06653 S GARLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 111427 | HAZLETT BRADLEY J | 06608 S GARLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111448 | WOLF JAMES | 09215 W EUCLID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111491 | KARDOS WENDI SUE | 06629 S EVERETT WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111511 | LABER STEVEN RAY | 06616 S ESTES ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 111515 | POLLMILLER MARSHA ANN | 06536 S ESTES ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 111517 | RAIRIGH JAY C | 06516 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111520 | GROSS KRISTA | 06537 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111521 | MONTOYA DANIEL | 06547 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111522 | VIALPANDO ROBERT D | 06557 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111527 | PRICE DEREK | 06558 S EVERETT WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111528 | LUCERO WILLIAM W | 06548 S EVERETT WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111533 | VANORMER STEPHEN J | 06509 S EVERETT WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 111543 | JARAMILLO SCOTT | 06512 S FIELD WAY | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 111545 | STARK DANNY R | 06517 S FIELD WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111550 | SALAZAR PEGGY MARY | 06537 S FIELD WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111552 | RICO JOSE O | 06543 S FIELD WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111555 | BIESMEIER SHARON A | 08955 W EUCLID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111556 | ZUVER SARA E | 08985 W EUCLID AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 111559 | HANNEBAUM LARRY | 09035 W EUCLID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111561 | ZWISLER MARK T | 09075 W EUCLID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111563 | HOUSE SHAWN R | 06566 S FLOWER ST | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 111570 | RODRIGUEZ DANELLE | 09064 W PEAKVIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111578 | BLOOM DAVID ALLEN | 09155 W EUCLID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111579 | ROGERS DAVID AMPOON | 09195 W EUCLID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 111580 | LIERMAN JAMES D | 06588 S GARRISON ST | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 111605 | BABCOCK LEE C | 06598 S CODY WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 111612 | MILLER JEFFREY A | 06556 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111615 | BROWN KEVIN M | 06536 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111621 | HUSARIK JAMIE L | 06547 S CODY WAY | 217.52 | 108.76 | 217.52 | .00 | 108.76 |
| | | | | | 21.75 | .00 | 10.88 |
| 111634 | DESPAIN ROYD H | 06573 S DOVER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111639 | PINKERTON CAREY L | 06562 S DOVER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111644 | NICKOLES GUY DEAN | 06527 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111728 | BUCKLEY BARRY C | 06496 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 111732 | PERKINS RANDY J | 06457 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124562 | BRYANT GARY P | 07526 S WADSWORTH CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124565 | PEDEN WILLIAM A | 07549 S WEBSTER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 124586 | BRAMLEY KENT M | 07434 W LAUREL AVE | 29.67 | 14.83 | 29.67 | 14.84 | 14.84 |
| | | | | | 2.97 | 1.48 | 1.48 |
| 124608 | PALMER PHYLLIS | 07624 S TELLER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124623 | CARMICHAEL BETTY I | 07591 S REED CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124675 | KEIM JEFFERY SCOTT | 07261 W MORRAINE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124730 | NEWCOMB JERRY | 07240 W FAIRVIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124741 | POPPERT WILLIAM R | 07203 W WALDEN DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124752 | THOMPSON V GLEN | 07383 W WALDEN DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 124753 | RIVAS SAMUEL JR | 07654 W LAUREL AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124754 | BAHN ROBERT P | 07634 W LAUREL AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124815 | NICHOLSON STEPHEN MATTHEW | 06930 W FAIRVIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124846 | AMBARIANTZ ZACHARY C | 07897 S PIERCE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124864 | STONCIUS BRIGITTE | 07766 S PIERCE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 124871 | MAYLATH ROBERT A | 07876 S PIERCE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124872 | PAUL J KECKEISEN TRUST THE | 07886 S PIERCE WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 124897 | MCCUAIG THOMAS E | 06867 W ELMHURST AVE | 200.00 | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 20.00 | .00 | 10.00 |
| 124936 | CORDOVA MARK | 07487 W NICHOLS PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124955 | LANGFORD JENNIFER M | 07485 W CLIFTON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 124967 | DILLON REAL ESTATE CO INC | 08126 S WADSWORTH BLVD | 1,463.71 | 731.85 | 1,463.71 | .00 | 731.86 |
| | | | | | 146.37 | .00 | 73.18 |
| 124969 | ROBINSON MATTHEW A | 07940 S WEBSTER WAY | 259.95 | 129.97 | 259.95 | .00 | 129.98 |
| | | | | | 26.00 | .00 | 13.00 |
| 126455 | COLFIN AI CO 1 LLC | 07326 S CARR CT | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 126465 | WHEELER ROBERT WILLIAM III | 07448 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 126471 | BILLEISEN JULIE | 07364 S CODY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 126492 | DEETZ GARY E | 07272 S DUDLEY CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 126500 | MORRIS JAMES W | 07302 S DUDLEY CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 126506 | MAXWELL STEVE | 07319 S CODY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 126539 | DITMAN WILLIAM R | 08507 W GLASGOW PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 126584 | JOHNSON JENNIFER | 08812 W HINSDALE PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 126591 | ATENCIO JOHN J II | 08765 W INDORE DR | 135.96 | 67.98 | 135.96 | .00 | 67.98 |
| | | | | | 13.60 | .00 | 6.80 |
| 126595 | MANLOVE SUSAN Y | 08796 W INDORE DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 126616 | WEGG PARTNERSHIP LLP | 08743 W INDORE PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 126627 | SCHMIDT ROGER J | 08786 W INDORE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127516 | GARIN MARC A | 06487 S KIPLING CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127520 | LOGAN EDWARD E | 06453 S KIPLING CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127533 | ENNENGA SHANNON M | 06484 S LEE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127534 | ROGNERUD SAMANTHA L | 06475 S LEE CT | 146.90 | 73.45 | 146.90 | .00 | 73.45 |
| | | | | | 14.69 | .00 | 7.35 |
| 127561 | GLEASON TIMOTHY J | 06243 S MILLER ST | 43.50 | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
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| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 127569 | CRELLY DUSTAN W | 10421 W CALEY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127573 | OSBORNE NATHAN J | 10099 W FAIR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127588 | HOCHEVAR SCOTT J | 06246 S KLINE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127609 | JERNIGAN GEOFF | 10116 W ARBOR PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127625 | DEVRIES JOLI A | 06307 S KLINE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127629 | KRANTZ MICHAEL J | 06387 S KLINE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127635 | MINICHELLO CHRISTINA M | 10159 W WALKER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127636 | COLFIN AI CO 1 LLC | 10189 W WALKER AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 127637 | RAU KALA DENYSE KENNY | 10229 W WALKER AVE | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 127651 | STEAD MICHAEL J | 06412 S MILLER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127666 | DEGALA GREGORY D | 10381 W CALEY PL | 135.96 | 67.98 | 135.96 | .00 | 67.98 |
| | | | | | 13.60 | .00 | 6.80 |
| 127668 | WALLACE DANE | 06312 S MILLER ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 127684 | MONDRAGON JOHN T | 06251 S LEWIS ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127687 | NATH MICHAEL J | 06260 S LEWIS ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127688 | DOTY PAUL G | 06250 S LEWIS ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 127693 | WIMMER JEREMY S | 06219 S LEE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 131940 | BROWNELL CHRIS | 08285 W STENE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 132682 | MULHOLLEN DAVID E | 09028 W POLK DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 132683 | BRUNTON BOBBIE L | 09038 W POLK DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 132693 | STONE TODD D | 06493 S FIELD WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 132707 | KRYSCIO CHRISTINE M | 09109 W WEAVER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 132713 | MARTINS CRISTIAN | 09097 W POLK DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 132754 | SCHOPFER DEVIN C | 08758 W MAPLEWOOD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 132755 | LAMB APRIL L | 08738 W MAPLEWOOD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 133305 | SMITH STEVE N | 07132 S CODY WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 133312 | STEPHENSON CHERYL | 07182 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 133337 | BRUNETTI JAMES DOMINIC | 07183 S CODY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 133339 | WILLIAMSON MARY K | 07169 S CODY CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 133341 | ELGES LINDA E | 07159 S CODY CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 133354 | ERICKSON BRADFORD K | 08608 W FREMONT PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 133359 | AMBROSIO FIORE M | 08548 W FREMONT PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 133372 | SHEETS ROBERT C | 08713 W ROWLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 133373 | JONES JASON | 08693 W ROWLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 133379 | SCHIEFFELIN TAMARA L | 08834 W ROWLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 133385 | GONZALEZ ANA B | 08735 W ROXBURY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 133399 | KINCAID JORDAN M | 08756 W ROXBURY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 133403 | TATE LORRAINE F | 07135 S DOVER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 135910 | THOMPSON RUTH | 08245 S CODY ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 136432 | CROCKER GRETCHEN | 09579 W BURGUNDY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 136489 | PRINCE AARON JOHN | 08102 S CARR CT | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 136604 | SMITH MIKE | 06291 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 137629 | OWEN JESSE | 07267 S JOHNSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 138007 | KOEPP CHARLES A | 10269 W BURGUNDY AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 138021 | PIRO DAVID MICHAEL | 05926 S KLINE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 138023 | VELASQUEZ DANIEL BURT | 05936 S KLINE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 138044 | PRATT DEWAYNE E | 05944 S LEE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 138059 | ROMERO ERIN | 10083 W LAKE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 138077 | TANNER RANDALL M | 10184 W LAKE DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 138783 | ATALLA MAHMOUD A | 07505 S YUKON CT | 261.02 | .00 | 261.02 | .00 | 261.02 |
| | | | | | 26.10 | .00 | 26.10 |
| 138785 | DONNELLY MELINDA A | 07514 S YUKON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 138795 | TENNANT BOB D JR | 07694 W LAUREL AVE | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 139082 | MERRILL GARY | 07781 W OTTAWA PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139092 | BORDER SHELLEY ANN | 07671 W OTTAWA PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 139100 | MORRISSEY DALE D | 07722 W OTTAWA PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139111 | CARSELLA ROBERT S | 07773 W PLYMOUTH PL | 265.14 | 132.57 | 265.14 | .00 | 132.57 |
| | | | | | 26.51 | .00 | 13.26 |
| 139118 | CAMPBELL MICHAEL L | 07683 W PLYMOUTH PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139124 | MULLAN JACQUELINE A | 06895 S YUKON WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 139131 | BALTAZAR SANDRA L | 06934 S YUKON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139133 | STERLING GREGORY J | 06944 S YUKON WAY | 272.01 | 136.00 | 272.01 | .00 | 136.01 |
| | | | | | 27.20 | .00 | 13.60 |
| 139143 | HOLDEN JOEL H | 07795 W OTTAWA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 139151 | BARKLEY TROY A | 07872 W OTTAWA PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139152 | ANKELE LEO E | 07862 W OTTAWA PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 139157 | WOOD JEFFREY LEON | 07802 W OTTAWA PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139171 | CHIARELLI SANDRA | 07704 W PLYMOUTH PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139173 | MULVANEY CHRISTOPHER J | 07684 W PLYMOUTH PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139176 | HALL RICHARD W | 06931 S YUKON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139202 | DIMASHE ANGELA R | 08023 W PLYMOUTH PL | 261.02 | 130.51 | 261.02 | .00 | 130.51 |
| | | | | | 26.10 | .00 | 13.05 |
| 139215 | SHANK DONALD E | 08293 W PLYMOUTH PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139216 | FRANK SHAWN RAY | 08273 W PLYMOUTH PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139227 | ANGLIN DANIEL J | 06893 S ALLISON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 139488 | EBRIGHT RICHARD P | 06178 S SHERIDAN BLVD | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 15.10 | 15.10 |
| 139492 | SCHMALZ CHARLOTTE A | 06218 S SHERIDAN BLVD | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
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| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 140793 | WATSON JOHN DANIEL | 06507 W WEAVER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 140794 | BRUSH SCOTT S | 06487 W WEAVER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 140798 | MCDOWELL THOMAS R | 06335 S LAMAR CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 140829 | GOLDEN NICHOLAS J | 06306 S NEWLAND CT | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 140845 | BAUER DAVID J | 06617 W WEAVER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 140852 | WHELAN WILLIAM J | 06638 W WEAVER AVE | 261.02 | 261.02 | 261.02 | .00 | .00 |
| | | | | | 26.10 | .00 | .00 |
| 140865 | HANNON DAVID M | 06526 W HOOVER PL | 287.16 | 143.58 | 287.16 | .00 | 143.58 |
| | | | | | 28.72 | .00 | 14.36 |
| 140877 | THORP CYNTHIA A | 06542 W CALHOUN PL | 185.84 | 92.92 | 185.84 | .00 | 92.92 |
| | | | | | 18.58 | .00 | 9.29 |
| 140882 | SERFOSS JANET E | 06541 W CALHOUN PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 141215 | EATON DANIEL | 06897 S SAULSBURY ST | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |
| 141222 | PETERS PETRUS F | 07239 W PORTLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141378 | DEHERRERA MICHAEL M | 07213 S JOHNSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 141379 | SCHELL PROPERTY MANAGEMENT LLC | | 07203 S JOHNSON ST | | | | |
| | | 271.90 | | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 141390 | OLSON CLAUDE JOE | | 07083 S JOHNSON ST | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141393 | GALVAN SEVERIANO C | | 07053 S JOHNSON ST | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141417 | AUSTIN CLAYTON JAMES | | 09771 W FREMONT PL | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141449 | LOWE ANTHONY | | 07217 S INDEPENDENCE ST | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141453 | KING DANIKA | | 07257 S INDEPENDENCE ST | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141483 | ONDRISH FRANK J | | 07081 S JELLISON ST | | | | |
| | | 271.90 | | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 141495 | VANDEVER DEBRA L | | 07110 S JELLISON ST | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141497 | CANDLER CURT ALAN | | 07130 S JELLISON ST | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141528 | HOWELL LINDA F | | 09346 W GEDDES PL | | | | |
| | | 271.90 | | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141548 | VIDALES SALVADOR | | 07249 S GARLAND CT | | | | |
| | | 43.50 | | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |
| 141562 | BUSCHOW JARED C | | 07278 S GARLAND CT | | | | |
| | | 271.90 | | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 141566 | EVANS DAVID L | 07293 S GARRISON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141571 | BOTTLE KENNETH F | 07243 S GARRISON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141578 | LANSBERRY LORI | 07202 S GARRISON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141617 | GULAID ALI AHMED | 10222 W OTTAWA PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141639 | JPMORGAN CHASE BANK NA | 06961 S LEE WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 141643 | PERKO RONALD | 06881 S LEE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141649 | WALLIN BRYCE | 06882 S LEE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141650 | HUNT JAMES Q | 06892 S LEE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 141661 | RODRIGUEZ GABRIEL | 06864 S LEWIS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141679 | HODGES DANIEL G | 06982 S LEWIS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141777 | KUBES RANDOLPH E | 10568 W ROXBURY AVE | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 141784 | MAYER GUERIC | 07316 S NELSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 141797 | MACIUBA MICHAEL L | 07332 S MOORE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141798 | NEWTON ROBERT C | 07342 S MOORE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141809 | MURPHY MARK C | 07316 S MILLER CT | 84.40 | 42.20 | 84.40 | .00 | 42.20 |
| | | | | | 8.44 | .00 | 4.22 |
| 141811 | RYAN TIMOTHY M | 07336 S MILLER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141835 | BELL VICTORIA ANNE | 10456 W FREMONT PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141840 | ADAMS RICHARD L | 10445 W FREMONT PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141901 | GREENBERG ELIZABETH J | 07354 S MOORE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141978 | MCDONALD AARON P | 06191 S GARLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 141983 | O GRADY KEVIN M | 06241 S GARLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142005 | COLBATH PAULA S | 09282 W ARBOR PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142009 | GRAY KIMBERLY HAWKINS | 09382 W ARBOR PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142050 | GLEIFORST MERLE F | 06436 S HOYT CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

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|---|---|---|---|---|---|---|---|
| 142070 | NOLD SCOTT F | 06463 S HOLLAND CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142114 | ZACCAGNINI GARY | 09456 W WALKER PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142115 | BARRACKMAN KYLE J | 09446 W WALKER PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142657 | HANSHEW GREGORY | 08337 W MORRAINE DR | 122.40 | 61.20 | 122.40 | .00 | 61.20 |
| | | | | | 12.24 | .00 | 6.12 |
| 142663 | COOK BERNADETTE T | 08197 W MORRAINE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142674 | COYNE MARK T | 07977 W MORRAINE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142680 | TORRES ALBERT R | 07867 W MORRAINE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142681 | HENRY ZACHERY S | 07702 S YARROW CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142703 | MUELLER STEPHEN P | 08280 W FAIRVIEW AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142735 | WOODROW MATTHEW T | 07627 S ALLISON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142747 | SITGREAVES DAVE | 07978 W MORRAINE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142754 | SIMMONS PETER GRAHAM | 07924 W CANYON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 142758 | HARRISON WILLIAM FREEMAN JR | 07909 W FAIRVIEW AVE | 277.10 | 138.55 | 277.10 | .00 | 138.55 |
| | | | | | 27.71 | .00 | 13.86 |
| 142797 | JAMES ROBERT E JR | 08399 W FAIRVIEW AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142800 | WENGER DONNA K | 08358 W MORRAINE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142826 | KROLICKI ANGELA E | 07823 W FRIEND DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142836 | RUMLER WILLIAM K | 08036 S YUKON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142853 | VIALPANDO HERMAN J | 08268 S YUKON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142854 | BROWN RAYMOND | 07702 W ALDER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142883 | BRYANT JUDY C | 07784 W FRIEND DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 142890 | PYEATT GORDON C | 07810 W FRIEND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142910 | RICHARDSON THOMAS J | 08067 S YUKON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142923 | HOLBROOK TREVOR | 08041 S YARROW ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142963 | TORREZ FERNANDO R | 07719 W PHILLIPS AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 142982 | 40936C LLC | 07721 W ALDER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 142996 | MASCARINEZ LORA M | 08045 S ZEPHYR WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 143004 | SELL DAVID K | 08125 S ZEPHYR WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 143068 | PUSHOR RICHARD A | 08174 W OTERO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 143090 | HAMPTON JOHN L | 08258 W CHESTNUT AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 143114 | DAVIS MICHELLE M | 08254 W OTERO AVE | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 143123 | RUBIO JOSE L | 08211 S BRENTWOOD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 147619 | MOORE TIMOTHY P | 07866 W WALKER DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 147642 | STANO ANTHONY J SR | 06552 S YARROW WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 147650 | MONDRAGON SAMUEL G | 06523 S YARROW WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 148106 | KELLEY MICHAEL J | 09147 W POLK DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 148112 | CLEMENTS CHRISTOPHER A | 09140 W WEAVER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 148114 | VIGIL MICHAEL R | 09100 W WEAVER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149053 | MANCUSO MARK D | 09750 W FAIRVIEW AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 149054 | SARE STEPHEN A | 09730 W FAIRVIEW AVE | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 149055 | FISCHER KATIE | 09710 W FAIRVIEW AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149057 | DELK JAMES R | 09749 W FAIRVIEW AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149061 | THERIAULT TROY E | 07670 S JELLISON ST | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 149070 | RUIZ ANGEL E | 09747 W NOVA AVE | 99.40 | 49.70 | 99.40 | .00 | 49.70 |
| | | | | | 9.94 | .00 | 4.97 |
| 149077 | CARDONA JASON MICHAEL | 09786 W MORRAINE AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149095 | FISHER TERENCE L | 09752 W KEN CARYL DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149102 | MILLER BRENT F | 09863 W LAUREL PL | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 149119 | BORREGO JARRETT FREDRICK JOHN | 07611 S JELLISON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149149 | FOX ROBERT H | 09906 W NOVA PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149151 | LONGAN PETER L | 09946 W NOVA PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149176 | BREFFLE DALLAS R | 09943 W CANYON AVE | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 15.10 | 15.10 |
| 149181 | LEWANDOWSKI JOHN E | 09964 W CANYON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149194 | MARSHALL DONALD B | 09898 CRESTONE MOUNTAIN | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149195 | CROWE MELINDA M | 09888 CRESTONE MOUNTAIN | 217.52 | 108.76 | 217.52 | .00 | 108.76 |
| | | | | | 21.75 | .00 | 10.88 |
| 149512 | GARST CLARENCE E III | 07559 S HOLLAND CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149517 | ALCEDO JORGE L | 07568 S HOLLAND CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149521 | GROSS JAMES M | 07543 S HOLLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149523 | MILLER WILLIAM E | 07542 S HOLLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149533 | BOARDMAN DANIEL C | 07556 S GARLAND CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149541 | BELL JEREMIAH R | 07570 S GARLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149545 | CHAMBERS GARALD L | 07734 S HOYT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149575 | MOSS JOSHUA D | 09339 W CANYON PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149583 | MORRIS MICHAEL K | 09300 W CANYON PL | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 149585 | GADD CHARLES J | 09260 W CANYON PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149586 | EASTWOOD KATHY M NICHOLS | 09265 W DAVID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149589 | COLFIN AI CO 1 LLC | 09335 W DAVID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149593 | MOSHER PAUL R | 09455 W DAVID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149595 | BEAVIS TOBY | 09515 W DAVID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149597 | NIEHOUSE MARIE ANN | 09545 W DAVID AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 149602 | KELLER MICHAEL J | 09496 W DAVID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149603 | WEGG PARTNERSHIP LLP | 09476 W DAVID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149617 | MCILVAIN TIMOTHY E | 07836 S GARRISON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149620 | WRIGHT DANIEL | 07806 S GARRISON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149736 | TRULLINGER RHONDA M | 07590 S GARLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149743 | ALLEN THOMAS J | 07650 S GARLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 149750 | MCLAUGHLIN ADAM | 07690 S GARLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149764 | WOODARD VALARIE | 09398 W LAUREL PL | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 15.10 | 15.10 |
| 149779 | LINDHOLM STANLEY R | 07694 S HOLLAND WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 149780 | ROWLEY JIM D JR | 07688 S HOLLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149786 | MCCOOL KATHERINE A | 07654 S HOLLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149788 | MEANEY MATTHEW V | 07638 S HOLLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149791 | KEAGY KENNETH L | 07618 S HOLLAND WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 149796 | CLARK TYLER | 09307 W NOVA AVE | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 149816 | ORTIZ DEAN M J | 07675 S HOLLAND WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 149825 | FERNANDEZ GAYLA | 07713 S INDEPENDENCE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149826 | GREENE KIMBERLY A | 07703 S INDEPENDENCE WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 149831 | FILSON RICK A | 07663 S INDEPENDENCE WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 149837 | PRICE LEROY | 09559 W FAIRVIEW AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149843 | MARKLEY CHRIS J | 09611 W WALDEN AVE | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 149845 | HAMMOND GARY V | 07732 S INDEPENDENCE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149854 | SULLIVAN THOMAS J | 09632 W WALDEN AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149870 | SANCHEZ THOMAS JAY | 09596 W DAVID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149871 | KURTZ GERALD R | 09586 W DAVID AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149872 | VIDALES SALVADOR | 09576 W DAVID AVE | 43.50 | 43.50 | 43.50 | .00 | .00 |
| | | | | | 4.35 | .00 | .00 |
| 149875 | RASMUSSEN MARK A | 09563 W DAVID PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149877 | COLORADO HOUSING & FINANCE AUTHORITY | 09583 W DAVID PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149880 | BONDAR NATHAN M | 09623 W DAVID PL | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 149892 | WALDROP KIMBERLY M | 07892 S INDEPENDENCE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149895 | GLASER CHARLES K | 07883 S INDEPENDENCE WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 149897 | RICHARDS ZACHARIAH M | 07869 S INDEPENDENCE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149901 | LOVATO LARRY | 07849 S INDEPENDENCE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 149943 | REED COURT LLC | 06339 S REED CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 149964 | PAIN BRIAN KIRBY | 06367 S PIERCE CT | 219.40 | 109.70 | 219.40 | .00 | 109.70 |
| | | | | | 21.94 | .00 | 10.97 |
| 149992 | MAYBERRY DANIEL S | 07149 W HOOVER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 150012 | CURTIS CHARLES J | 06382 S REED WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 150014 | KING JOSEPH VINCENT JR | 06400 S REED WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 150017 | MATLOCK CONSTANCE DONNELLY | 06422 S REED WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 150019 | BADALAMENTI CHARLES R | 06441 S QUAY CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 150024 | ELLIOTT GENE | 06390 S QUAY CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |

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|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 150042 | PRICE DOUGLAS W | 06436 S SAULSBURY ST | 131.76 | 65.88 | 131.76 | .00 | 65.88 |
| | | | | | 13.18 | .00 | 6.59 |
| 151554 | NORWOOD CARRIE L | 05490 W KEN CARYL AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154540 | HANSEN RODNEY O | 07043 S FLOWER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154578 | STEEDE GARY L JR | 07046 S FLOWER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154585 | LEFF CHARLES K | 08904 W QUARTO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154599 | PORTER LAURA A | 08858 W QUARTO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154601 | LAWRENCE GARY A | 08844 W QUARTO AVE | 26.52 | 13.26 | 26.52 | .00 | 13.26 |
| | | | | | 2.65 | .00 | 1.33 |
| 154622 | BRUYER MARY A | 08810 W QUARTO CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154630 | RICHARDS MARK F | 08783 W QUARTO AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154643 | ASHBAUGH MATT | 07039 S DUDLEY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154666 | FLORES CONRAD C JR | 08946 W ELMHURST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154701 | ABBOTT LONNY G JR | 07994 S ESTES CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 154704 | MAXEY CHAD | 07964 S ESTES CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154712 | CUNNINGHAM JON C | 08959 W FRIEND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154714 | SCHELL PROPERTY MANAGEMENT LLC #2 | 09009 W FRIEND AVE | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 154718 | CLARK JASON L | 07916 S FLOWER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154720 | DARLING BENJAMIN R | 07917 S FLOWER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154727 | JONES GRANVILLE H SR | 09120 W FRIEND PL | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 154728 | MANUEL AL | 09110 W FRIEND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154729 | FINGER THOMAS | 09101 W NICHOLS DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154752 | TURNER ALLISON LOVE | 09107 W CHESTNUT AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154779 | HILL DOUGLAS MILTON | 08153 S EVERETT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154801 | BLAKE HEATHER A | 08876 W CLIFTON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154806 | HUGHES SHAUN M | 08996 W CLIFTON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 154807 | CLEMENTSON CYNTHIA J | 09007 W CHESTNUT AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154826 | FITZGERALD STEVEN J | 07995 S FIELD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154847 | LINDSEY DOUGLAS D | 08887 W NICHOLS AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154856 | STOUT RICHARD A | 08971 W NICHOLS DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154871 | PERRY DAVID | 08072 S EVERETT CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154875 | KLABLE JAMIE ANN | 07317 S FLOWER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154888 | LINDSEY CHRISTINA G | 09025 W GEDDES PL | 116.65 | 58.32 | 116.65 | 58.33 | 58.33 |
| | | | | | 11.67 | 5.83 | 5.83 |
| 154893 | LAMM THOMAS E | 08965 W GEDDES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154897 | CURTIN DAVID S | 08905 W GEDDES PL | 245.38 | 122.69 | 245.38 | .00 | 122.69 |
| | | | | | 24.54 | .00 | 12.27 |
| 154901 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 09066 W GEDDES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154929 | SANGELLINO MARIE | 07347 S FLOWER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 154932 | ROOMS KAREN L | 07377 S FLOWER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 154978 | RENNER APRIL ADAMS | 10106 W ROWLAND PL | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 154985 | LOPEZ RAYMOND T | 10098 W FREMONT PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 155027 | FLAGSTAR BANK FSB | 07171 S LEWIS WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 155029 | SHAW PETER A | 07190 S LEWIS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 155031 | GIBSON JENNIFER L | 10388 W ROXBURY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 155056 | WILSON TODD | 10222 W FROST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 155057 | CHANEY PAUL D | 10202 W FROST PL | 43.92 | 21.96 | 43.92 | .00 | 21.96 |
| | | | | | 4.39 | .00 | 2.20 |
| 155074 | VOLMER WENDY A | 07116 S KLINE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 155077 | PRIOR KEVIN G | 07166 S KLINE WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 155081 | SMITH DONALD F | 07226 S KLINE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 155090 | ALLEN KIRK | 10158 W ROXBURY AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 157113 | LAMBERT SCOTT K | 07016 W CLIFTON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 157114 | BIXLER CYNTHIA S | 07015 W CLIFTON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 157124 | PORTER BARRY E | 07168 W CHESTNUT DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 161102 | BUBBLE BAYS CAR WASH LLC | 06587 W OTTAWA AVE | 1,624.35 | 1,624.35 | 1,624.35 | .00 | .00 |
| | | | | | 162.44 | .00 | .00 |
| 162204 | ERNEST TIMOTHY N | 07112 S LEWIS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162220 | PHILIP A MAY TRUST | 08526 S FLOWER ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 162227 | KRAMER MATTHEW E | 08943 W STAR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162241 | LEVESQUE TODD E | 08554 S FIELD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162244 | DONALDSON DEBRA G | 08954 W STAR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162258 | FISH LEWIS D JR | 08561 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162259 | STAWIK PAWEL M | 08565 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162260 | BURGETT KELLY KATHLEEN | 08571 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162266 | HEAGLE GEORGINE | 08621 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 162268 | HENRIKA PETERSITZKE SURVIVING SPOUSES TRU | 08807 W TOLLER AVE | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 162271 | HORTON AMANDA S | 08825 W TETON CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162286 | BEHRING ANNE | 08644 S FIELD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162290 | SULLIVAN JOHN C | 08632 S EVERETT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162293 | TRIPP G STEVEN | 08602 S EVERETT ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 162296 | STRICKLAND DALTON L | 08572 S EVERETT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162304 | MCCARTY KIMBERLY J | 08977 W TOLLER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162310 | BRACKMAN STANLEY | 08946 W TETON CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162322 | RINES MICHAEL GREGORY | 08602 S EVERETT CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162331 | STUTZ KEVIN A | 08575 S FIELD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162334 | GAWELL TANYA K | 08605 S FIELD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162340 | GRIFFITH ROBERT G | 08958 W TOLLER AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |

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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 162348 | SETTLE KISTY E | 08828 W TOLLER AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 162350 | MATHEWS JOANNE G | 08758 W TOLLER AVE | 277.10 | 138.55 | 277.10 | .00 | 138.55 |
| | | | | | 27.71 | .00 | 13.86 |
| 162354 | CANNON DELINDA | 08678 W TOLLER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162355 | ALBRECHT MARK R | 08638 W TOLLER AVE | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 162358 | NELSON JAMES D | 08588 W TOLLER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162368 | SCRIVNER RHANDA L | 08596 W TETON AVE | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 162387 | CARNEFIX LINDA J | 08505 W TETON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162392 | MCMICHAEL JOHN B | 08555 W TETON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162394 | BERG MELISSA N | 08575 W TETON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162396 | MCCOLLOM STEPHEN RALPH | 08595 W TETON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162397 | SHIREY MICHAEL S | 08605 W TETON AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162418 | GARRITANO JAMES | 08611 W STAR CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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|---|---|---|---|---|---|---|---|
| 162420 | LEWIS RAY M II | 08631 W STAR CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162423 | BURKEY DAVID E | 08661 W STAR CIR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 162430 | BRADY MARCUS J | 08636 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162440 | COOLEY LISA K | 08598 S DUDLEY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162441 | MORGAN TRAVIS | 08588 S DUDLEY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162444 | HORNER KEVIN J | 08550 S ESTES ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162454 | VAUGHN ZACHARY | 08764 W STAR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162490 | NAPERKOWSKI DIANE M | 08417 W TOLLER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 162494 | ARONOFF STUART V | 08438 W TOLLER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 164960 | MURTA VIRGINIA N | 09067 W PLYMOUTH AVE | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 164966 | FREUDENBERG LORA I | 09017 W PLYMOUTH AVE | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |
| 164981 | KEITHLINE STEPHANIE L | 08897 W PLYMOUTH AVE | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |

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|---|---|---|---|---|---|---|---|
| 165000 | SOPRANUK BRANDON | 09128 W PLYMOUTH AVE | 203.38 | 101.69 | 203.38 | .00 | 101.69 |
| | | | | | 20.34 | .00 | 10.17 |
| 165004 | HAARHUES CHARLES | 09088 W PLYMOUTH AVE | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165006 | OSTERBERG JOHN | 09068 W PLYMOUTH AVE | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165009 | LOWMAN TOMMY G | 09038 W PLYMOUTH AVE | 231.11 | .00 | 231.11 | .00 | 231.11 |
| | | | | | 23.11 | .00 | 23.11 |
| 165012 | JOHNSON NICOLE M | 09008 W PLYMOUTH AVE | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165020 | MCCLURG GARY G | 08928 W PLYMOUTH AVE | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165023 | LEON JEFF | 08898 W PLYMOUTH AVE | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165053 | SMITH LISA M | 06911 S DOVER WAY | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165055 | PETERSON JILL | 06899 S DOVER WAY | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165083 | GILMORE BRIAN C | 06885 S DOVER WAY | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165088 | HRUBY CHRISTINE | 06857 S DOVER WAY | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165185 | LUPTON ERIC | 06858 S DOVER WAY | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |

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|---|---|---|---|---|---|---|---|---|
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|---|---|---|---|---|---|---|---|
| 165208 | GREEN MARK C | 08872 W COOPER | | | AVE | | |
| | | | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 165226 | GLADNEY JAMES L | 08994 W ONTARIO | | | AVE | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 165227 | CASWELL SHAWN C | 08984 W ONTARIO | | | AVE | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 165241 | JOHNSTON CORY J | 06837 S EVERETT | | | CT | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 165245 | MITCHELL VICTORIA G | 08874 W ONTARIO | | | AVE | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 165262 | DICKINSON GRANT IV | 08976 W OTTAWA | | | AVE | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 165263 | DURFEE LAURA | 08966 W OTTAWA | | | AVE | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 165267 | LOUD KELLY | 08926 W OTTAWA | | | AVE | | |
| | | | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |
| 165272 | CARMINE CASANDRA | 08876 W OTTAWA | | | AVE | | |
| | | | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 165290 | DOSS STEPHANIE | 08716 W OTTAWA | | | AVE | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 165292 | STEELE NANCY L | 08705 W OTTAWA | | | AVE | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 165294 | ANDRADE MARK E | 08725 W OTTAWA | | | AVE | | |
| | | | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 165296 | HANSING DAVID | 08755 W OTTAWA AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 165552 | PARKER KIM J | 06706 S HOLLAND WAY | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |
| 165554 | MURROW JOHN W | 06702 S HOLLAND WAY | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |
| 165557 | SULLIVAN STEVEN E | 06744 S HOLLAND WAY | 231.11 | 57.77 | 231.11 | 173.34 | 173.34 |
| | | | | | 23.11 | 17.33 | 17.33 |
| 165559 | STONEBRAKER THOMAS | 06740 S HOLLAND WAY | 249.15 | 124.57 | 249.15 | .00 | 124.58 |
| | | | | | 24.92 | .00 | 12.46 |
| 165563 | HARTMAN DAVID L | 06732 S HOLLAND WAY | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165570 | MURROW JOHN W | 06750 S HOLLAND WAY | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |
| 165571 | PARKS CATHERINE M | 06752 S HOLLAND WAY | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165593 | MEHLING ANGEL A | 06796 S HOLLAND WAY | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165594 | KARTUS VANESSA RHEA | 06798 S HOLLAND WAY | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |
| 165619 | KNAPP GEORGE D | 09210 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165626 | WEI JENG | 09224 W ONTARIO DR | 231.11 | .00 | 231.11 | 231.11 | 231.11 |
| | | | | | 23.11 | 23.11 | 23.11 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 165633 | SMILEY JOSH J | 09238 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165637 | PCHALEK JANET | 09246 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165644 | THOMAS MARY B | 09260 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165647 | BONASERA NATHEON | 09266 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165650 | GROSCH NICHOLAS J | 09272 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165656 | TORNBLOM KJELL | 09284 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165663 | MCGUIRE DEBORAH J | 09298 W ONTARIO DR | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |
| 165664 | KISSELL AMANDA M | 09300 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165666 | MINNIHAN MICHAEL ALLEN | 09304 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165668 | TERPSTRA TOBY M | 09308 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165692 | AUTRY KRISTIN | 09381 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 165693 | SOMMERFIELD MICHAEL A | 09383 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 165724 | NICHOLAS MATTHEW | 09445 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 166070 | GUNTHER MIKE | 11667 W BOWLES CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166080 | ROSCHAK KELLI | 11817 W BOWLES CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166087 | MCGRATH KEVIN | 11907 W BOWLES CIR | 124.33 | 62.16 | 124.33 | .00 | 62.17 |
| | | | | | 12.43 | .00 | 6.21 |
| 166115 | DAVALOS THERESA B | 06018 S SWADLEY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166129 | RIVERA RUDOLPH D | 05970 S TABOR ST | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 166136 | ROMIG JUSTIN R | 05951 S TABOR ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166140 | APOSTOLIDES CHRISTOPHER M JR | 05962 S TAFT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166146 | SNIDE CLEM | 06022 S TAFT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166182 | WILKANOSKI RICHARD A | 05983 S TAFT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166184 | WILLIAMSON KAREN | 05963 S TAFT ST | 146.90 | 73.45 | 146.90 | .00 | 73.45 |
| | | | | | 14.69 | .00 | 7.35 |
| 166185 | LOCKETT JOHN TRAMPUS | 05953 S TAFT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 166186 | HUMPHREY MITCHELL K | 05943 S TAFT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166187 | FERGUSON ANTON M | 05933 S TAFT ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 166204 | PEREZ MARGARITO ESTRADA | 11782 W LAKE AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166216 | BESSETTE SPENCER | 05985 S TAFT WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 166221 | STRIETELMEIER ELIZABETH A | 06035 S TAFT WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166230 | CASEY PATRICK D | 11926 W MAPLEWOOD AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166241 | MONTEZ MATTHEW | 11706 W MAPLEWOOD AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166251 | CHAMBERS MATT | 06111 S TABOR ST | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |
| 166525 | EDWARDS BELVA M | 05948 S UNION ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 166556 | TAYLOR MICHAEL | 05923 S WARD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166565 | NEAM RICHARD M | 12479 W BOWLES DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166587 | MONTOYA ANTHONY J | 05941 S VIVIAN CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 166601 | JENKINS ANDREW T | 05981 S VIVIAN ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 166665 | TERRY NANCY M | 12060 W BURGUNDY AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 166668 | KRAWCZAK BRIDGETTE | 12140 W BURGUNDY AVE | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 166683 | RICKER ANDREW S | 12052 W LAKE AVE | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 167053 | GARCIA JASON R | 08384 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 167054 | DIALLO FIRMIN G | 08382 S UPHAM WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 168942 | LUCERO WILLIAM WAYNE | 09413 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 168945 | JPMORGAN CHASE BANK NA | 07913 S GARRISON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 168951 | JASPER JULIETTA M | 09261 W ELMHURST DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 168973 | WILKS KEVIN A | 07993 S GARRISON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 168981 | CONLEY THOMAS E | 09345 W FRIEND DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 168982 | NELSON JEROME D | 09355 W FRIEND DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 168987 | ESPINOZA SHERRY | 09490 W ELMHURST DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 168988 | ROSIERE PATRICK L | 09480 W ELMHURST DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169001 | HUNZIKER MICHAEL J | 09264 W FRIEND DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169006 | AMBRON NEAL | 09207 W NICHOLS PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169029 | WILKEN SHAUN M SR | 07908 S HOLLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169033 | RUMORO TEANNA L | 09431 W ELMHURST DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169038 | OSWALT BJORN W | 09557 W NICHOLS PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169045 | HITE LIESL A | 07920 S HOYT CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169046 | SMITH STEPHEN | 09626 W NICHOLS PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169063 | TIMMONS SEAN M | 09286 W NICHOLS PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169067 | HANLON RYAN P | 09369 W NICHOLS DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169074 | VALDEZ DAVID M | 09439 W NICHOLS DR | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169075 | MORAN REBECCA L | 09449 W NICHOLS DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169087 | ZIMBLIS BRAD A | 08112 S GARRISON WAY | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 169098 | DAPPEN CHARLENE S | 08070 S GARLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169101 | PRINE JENNIFER LOU | 09319 W NICHOLS DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 169102 | DRAGOS CASEY S | 09309 W NICHOLS DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169123 | JARZYNSKI DAVID J | 08095 S HOYT ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 169132 | SHOGRIN DAVID G | 09508 W NICHOLS DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 169135 | FOWLER SCOTT W | 09614 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169137 | ALVAREZ ALEX | 09876 W FRIEND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169167 | POLENSKY JACK W JR | 07975 S JOHNSON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169170 | THOMPSON AMI JO | 07959 S JOHNSON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169171 | ASHBY ROBERT P | 09883 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169173 | VANDYKE JAMES R | 09863 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169176 | WEGG PARTNERSHIP LLP | 09833 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169181 | TORBET JEREMY R | 09767 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169183 | AVERILL JANE A | 09743 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169184 | LITTRELL SCOTT R | 09737 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169185 | ODONNELL HEATHER LYNN | 09727 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169192 | ROBICHAUD MICHAEL RICHARD | 09647 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169195 | GARY BRIAN J | 09617 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169196 | KELLEY JAMES P | 09603 W ELMHURST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169226 | HIGGS BRIAN MICHAEL | 09785 W FRIEND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169227 | CROWELL CARL B JR | 09815 W FRIEND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169231 | WAGNER CHRISTOPHER | 07977 S IRIS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169238 | NICHOLS FRANK J | 08047 S IRIS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169247 | CASEY MEGAN | 07978 S JOHNSON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 169399 | LONG ERIC J | 09465 W ONTARIO DR | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |
| 169400 | DAVIS REBECCA ANN BARNETT | 09467 W ONTARIO DR | 231.11 | .00 | 231.11 | .00 | 231.11 |
| | | | | | 23.11 | .00 | 23.11 |
| 169403 | ROHRBAUGH KARL E | 09473 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169409 | DONNAFIELD HEATHER | 09485 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169410 | RALAT ALEXANDRIA M | 09487 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169414 | BOULDEN BRENT JASON | 09495 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169416 | ROMERO IDALIA OFIR | 09499 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169426 | KUSKIE MICHAEL J | 09368 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169427 | KRASS NANCY J | 09370 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169430 | ERNST RICHARD A | 09376 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169435 | VIELMETTI TIMOTHY J | 09386 W ONTARIO DR | 231.11 | .00 | 231.11 | .00 | 231.11 |
| | | | | | 23.11 | .00 | 23.11 |
| 169441 | MATSUDA JEFF W | 09408 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169443 | ADAM COREY JON | 09412 W ONTARIO DR | 231.11 | 115.55 | 231.11 | 115.56 | 115.56 |
| | | | | | 23.11 | 11.55 | 11.55 |
| 169449 | DUARTE LOUISE H | 09424 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169454 | MULVEY JENNIFER LYNNE | 09434 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169466 | RODRIGUEZ EDWARD K | 09458 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169476 | AUNGER LISA R | 09478 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169501 | U S BANK NATIONAL ASSOCIATION TRUSTEE | 06706 S INDEPENDENCE ST | 107.76 | 53.88 | 107.76 | .00 | 53.88 |
| | | | | | 10.78 | .00 | 5.39 |
| 169505 | BRUSENBACH GRETCHEN | 06714 S INDEPENDENCE ST | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169509 | MAROHN PAMELA | 06722 S INDEPENDENCE ST | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169526 | 750 WEST BELLEVIEW AVE LLC | 06756 S INDEPENDENCE ST | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |
| 169531 | MACIUBA MICHAEL L | 06766 S INDEPENDENCE ST | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 169532 | ABNEY ALISON | 06768 S INDEPENDENCE ST | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169547 | DOBBS LOGAN C | 06826 S INDEPENDENCE ST | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169568 | HETZEL MANDY | 09506 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169570 | MCHUGH WENDY | 09502 W ONTARIO DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 169579 | GWINNER FAMILY TRUST | 09484 W ONTARIO DR | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |
| 174114 | HECKROTH MATTHEW L | 06309 S QUAIL ST | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 174118 | VOSSBRINK JAMES A | 11006 W POLK DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174168 | RICHTER ROGER ALLEN JR | 11090 W WALKER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174191 | CARABELLO ROBERT | 06352 S PIERSON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174195 | REISTER KENNETH R | 10945 W POLK DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174218 | HOLM TERRI M | 06459 S PARFET WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 174223 | SHARPE DAVID L | 06458 S PARFET WAY | 293.38 | 146.69 | 293.38 | .00 | 146.69 |
| | | | | | 29.34 | .00 | 14.67 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 174230 | BREWER CHRISTOPHER L | 06435 S PARFET ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174248 | RERECICH JANE | 06471 S OAK CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 174263 | WHITE WOLF CONSTRUCTION LLC | 06523 S OWENS CT | 43.50 | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |
| 174541 | PEARSON DEAN J R | 10714 W QUARLES AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174557 | JOHNSON CORINNE A | 10583 W ONTARIO AVE | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |
| 174616 | JONES GREGORY WAYNE | 07073 S OWENS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174629 | JACOBSON ROBERT P | 10599 VISTA VIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174633 | KIEL STEVEN E | 10728 VISTA VIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174661 | PATTERSON MARK GREGORY | 10614 W ONTARIO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174664 | IGOE KEITH | 10674 W ONTARIO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174666 | BALLARD ROSS | 10724 W ONTARIO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174682 | BROOM KENDALL L | 10699 VISTA VIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 174692 | WHISENAND MAREE | 06833 S MILLER ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174716 | WATKINS STEVEN W | 10615 W ONTARIO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174717 | LESSER BRAD M | 10585 W ONTARIO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174760 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 07124 S PARFET ST | 239.27 | 119.63 | 239.27 | .00 | 119.64 |
| | | | | | 23.93 | .00 | 11.96 |
| 174764 | GIBSON CYNTHIA L | 11015 W ROWLAND AVE | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |
| 174768 | MOORE J KEVIN | 11045 W ROWLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174784 | SCHERRER THEODORE M | 07055 S PARFET ST | 135.96 | 67.98 | 135.96 | .00 | 67.98 |
| | | | | | 13.60 | .00 | 6.80 |
| 174816 | FEDERAL HOME LOAN MORTGAGE CORP | 11032 W ROWLAND DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174851 | WILSON RICHARD S | 11290 W FREMONT AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 174860 | HOBBS GARY W | 11111 W ROXBURY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174882 | HERRMANN MICHAEL A | 11104 W FREMONT PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174910 | CHARLES & LYNNE HUSKEY FAMILY TRUST | 07320 S PIERSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 174917 | WENDT BRENDA J | 07256 S PIERSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174921 | ROBERTSON MATTHEW | 11208 W FROST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174935 | AURAND RICH | 11146 W GLASGOW AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174938 | 55 GLASGOW LLC | 11155 W GLASGOW AVE | 217.52 | 108.76 | 217.52 | .00 | 108.76 |
| | | | | | 21.75 | .00 | 10.88 |
| 174949 | BOARD BRETT D | 11173 W GEDDES AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174963 | SAUNDERS JONATHAN J | 07176 S PIERSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 174964 | MARTINEZ DEAN R | 07170 S PIERSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 175013 | REED JAMES A | 07160 S NEWCOMBE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 180600 | SUMMER MICHELLE D | 08818 W PLYMOUTH AVE | 231.11 | 231.11 | 231.11 | .00 | .00 |
| | | | | | 23.11 | .00 | .00 |
| 183200 | HEMBREE ROBERT A | 11414 W ROXBURY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 183212 | LOGSDON LAURA M | 11447 W FREMONT DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184724 | MARQUEZ ALFONSO | 11345 W BOWLES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 184734 | MARTINEZ JESSE V | 11165 W BOWLES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184735 | HARDY BRIAN A | 11145 W BOWLES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184747 | HAIN LARRY | 10915 W BOWLES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184754 | KLEEWEIN NATHAN R | 05950 S OAK WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184755 | WRIGHT ROCHELLE L | 05960 S OAK WAY | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 184758 | HOLLENBECK BRUCE | 11426 W BOWLES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184781 | CHERNOFF DONALD A | 05941 S QUAIL WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184784 | HUGHES KEITH | 05971 S QUAIL WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184787 | GEVING MICHAEL | 06001 S QUAIL WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184791 | DODSON SARA | 06041 S QUAIL WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184801 | BERGE JORDAN B | 06040 S QUAIL WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184824 | PETTENGER JOHN G | 06057 S PIERSON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184847 | SHIPLEY LUTHER A | 06016 S PIERSON ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 184861 | ABEYTA KENNETH M | 10966 W BOWLES PL | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 184897 | VIGIL MATTHEW | 10942 W BRITTANY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184914 | BROWN SUSAN E | 06002 S OWENS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184918 | FESKER R CHRISTIAN | 05983 S OWENS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184923 | GINES FRANK W JR | 06033 S OWENS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184924 | PAQUETTE RYAN ANDREW | 06043 S OWENS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 184925 | SHAFFER LEONARD D | 06053 S OWENS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 188063 | MILLER TERRANCE JAY | 07520 S KENDALL BLVD | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 189962 | BOWLES VILLAGE CENTER LLC | 07735 W LONG DR | 2,249.10 | 2,249.10 | 2,249.10 | .00 | .00 |
| | | | | | 224.91 | .00 | .00 |
| 190800 | GABRIELS MICHAEL J | 11134 W FREMONT PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 190818 | LEWIS CANDI | 11298 W FROST AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190820 | WEI JENG | 07284 S ROBB ST | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 190847 | MUELLER JOHN M SR | 07183 S OWENS ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190860 | HENDERSON DARLENE H | 06122 S OWENS CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 190864 | JONES FRANKIE LEE | 10919 W FAIR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190866 | FUNK GARY WAYNE | 10859 W FAIR AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190885 | GODWIN DUSTIN C | 06123 S OWENS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190886 | DONAHUE WILLIAM | 06133 S OWENS CT | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 190928 | HANSEN THOR R | 06107 S PIERSON ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 190931 | OVERBY GREGORY SCOTT | 06137 S PIERSON ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 190939 | BEILGARD ARIEL | 06160 S QUAIL WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190954 | WILLIAMS JARED R | 06129 S PIERSON CT | 114.40 | 57.20 | 114.40 | .00 | 57.20 |
| | | | | | 11.44 | .00 | 5.72 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 190956 | WILLEMSEN MATTHEW RONALD | 06128 S PIERSON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190957 | BALLARD MATTHEW A | 06118 S PIERSON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190969 | ONDIK LEE E | 06121 S QUAIL WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190973 | STALLSWORTH GINA L | 06161 S QUAIL WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190974 | JACOBS SHAWN | 06171 S QUAIL WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190978 | ROBINSON NANCY | 06221 S QUAIL WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 190996 | OLDENETTEL ADAM L | 06235 S OAK WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191002 | PEARSON JEFF | 06295 S OAK WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191043 | UPDEGRAFF SCOTT E | 06282 S OWENS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191046 | LE CHAN INVESTEMENTS LLC | 06252 S OWENS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191053 | GRABER KARL L | 06240 S OAK WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191062 | LEYBA TROY A | 06330 S OAK WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 191069 | CARLSON ROBERT H V | 06385 S OAK WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191094 | VELASQUEZ SHARON ROSE | 11186 W ARBOR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191512 | MONAGHAN DAMIEN J | 10636 W WALKER PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191516 | STACKS MARK A | 10676 W WALKER PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191538 | NGUYEN TAI | 10678 W PEAKVIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191539 | DOIRON JUDITH E | 10668 W PEAKVIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 191540 | MORRIS WILLIAM | 10658 W PEAKVIEW DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 194776 | MCPOWELL MICHELLE R | 06978 W FROST PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 194886 | CANDELARIA MICHAEL | 08367 S REED ST A-3 | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 197726 | BRITTON JAKE | 07960 S GARRISON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 200041 | OTTAVIANO BRYANT H | 07673 S ESTES CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 205052 | SCHMITT ROBERT S | 07491 S REED CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 207913 | WARNER REBECCA C | 08387 S REED ST B-4 | 168.61 | 84.30 | 168.61 | 84.31 | 84.31 |
| | | | | | 16.86 | 8.43 | 8.43 |
| 209565 | HALL TONYA S | 07111 W GLASGOW PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 213045 | PUHALSKI DONALD J | 08541 W BRITTANY DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 213046 | HOWE CRAIG W | 08561 W BRITTANY DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 402232 | HOYT CHOTEAU H | 07141 W ALDER AVE | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 402236 | AYALA RICHARD | 07191 W ALDER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 402250 | CONNER RICHARD R | 08276 S REED ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 402269 | GILMORE DOROTHEA | 08298 S REED WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 402285 | MATOVINA MICHAEL O | 08252 S TELLER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 402919 | RUX WHITNEY J | 06267 S URBAN ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403081 | KAUTZ BRADLEY J | 09020 W PORTLAND AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403096 | PANNU SUKHDEV S | 08870 W PORTLAND AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 403104 | EMANI VISHWESHWAR RAO | 06956 S DOVER WAY | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 403106 | SEABERG JASON J | 06948 S DOVER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403117 | NATIONSTAR MORTGAGE LLC | 06904 S DOVER WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 403137 | OUIMET DAVID W SR | 06977 S DOVER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403810 | SMITH KANOKWAN SUPANUSON | 09465 W HINSDALE PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403819 | DUNBAR JOHN E | 09305 W HINSDALE PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 403826 | HELLER MARY BETH | 09205 W HINSDALE PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403835 | BODENCHUK DENNIS | 09114 W HINSDALE PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 403858 | TREVER LINDA ANN | 09461 W INDORE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403864 | YOKOTA LINDA Y | 09361 W INDORE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403867 | ACEVES FERNANDO | 09321 W INDORE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403870 | INDORE PROPERTY LLC | 09271 W INDORE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 403872 | GONZALES KAREN L | 09231 W INDORE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403881 | BELGIN BRANDON SCOTT | 09320 W INDORE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 403883 | PARSE ANTHONY | 09340 W INDORE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404441 | BUTLER CHRISTORPHER | 11382 W COOPER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404446 | LARSON ERIC M | 11292 W COOPER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404463 | PETERS JAMES L | 06648 S OAK CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404466 | BETTGER SCOTT A | 06618 S OAK CIR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 404473 | SPEEDY MATTHEW J | 06578 S OAK CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404509 | SANDOVAL KEITH E | 06533 S PIERSON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404517 | MIESNER TRENT C | 06534 S PIERSON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404524 | FORSHEY JOHN PATRICK | 06532 S PIERSON CT | 217.52 | 108.76 | 217.52 | .00 | 108.76 |
| | | | | | 21.75 | .00 | 10.88 |
| 404540 | RUPP CECIL G | 06487 S ROBB WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 404542 | THOMAS CHRISTOPHER M | 06504 S ROUTT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404550 | HOFFMAN BERNARD III | 06424 S ROUTT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404602 | ANDERSON DENISE G | 11491 W COOPER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404625 | 6579 S OAK LLC | 06579 S OAK CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404631 | SCHROEDER JACQUELINE | 06649 S OAK CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404824 | SMITH PETER F | 12484 W HOOVER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404850 | HARRIS KAREN A | 06451 S YOUNGFIELD CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404854 | MCCLURE KRIS L | 06411 S YOUNGFIELD CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404864 | MASTRO ALEKSANDRA A | 06423 S XENON CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404886 | BAAL JOHN F | 06565 S WRIGHT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404889 | GRIMES DAVID G | 06541 S WRIGHT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 404891 | ARCHULETA GERALD JOSEPH | 06525 S WRIGHT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 404892 | ELGIE NANCY M | 06515 S WRIGHT ST | 166.90 | 83.45 | 166.90 | .00 | 83.45 |
| | | | | | 16.69 | .00 | 8.35 |
| 404897 | KONSTANTAKOS KONSTANTIN A | 06465 S WRIGHT ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 404908 | DUCKETT DESTRY B R | 06470 S XENON ST | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 406547 | LAND SECURITES INVESTORS LTD | 09883 W CHATFIELD AVE | 678.29 | 339.14 | 678.29 | 339.15 | 339.15 |
| | | | | | 67.83 | 33.91 | 33.91 |
| 407579 | MACCURDY BETH W | 11512 W PARKHILL DR | 43.50 | 21.75 | 43.50 | .00 | 21.75 |
| | | | | | 4.35 | .00 | 2.18 |
| 407600 | MAESTAS VANESSA L | 06015 S ROUTT ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 407612 | VAIRIN CHRISTOPHER A | 11426 W MAPLEWOOD AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 407630 | MAGYAR SUSAN H | 11361 W LAKE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 407634 | GORDON EDWIN R | 11351 W PARKHILL DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 407664 | SCHMIED DANIEL S | 11402 W LAKE DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 407669 | FERGUSON CHRISTOPHER DANIEL | 11393 W CAPRI PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 407676 | ROJAS EULALIO | 06041 S ROBB WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 407700 | GRANDE JAMES F | 11405 W MAPLEWOOD AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 407701 | BOWER WESLEY P | 11425 W MAPLEWOOD AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 407711 | TAFOYA STEVEN M | 11451 W LAKE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 407712 | THOMPSON BRIAN P | 11471 W LAKE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 407715 | GIBBONS JOHN F | 06232 S ROBB WAY | 239.27 | 119.63 | 239.27 | .00 | 119.64 |
| | | | | | 23.93 | .00 | 11.96 |
| 410499 | FOWLER CHRISTINE M | 11893 W COAL MINE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 410520 | GREEN MARY LYNN | 11627 W COAL MINE DR | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 410545 | WOLSKI JERZY | 06464 S SWADLEY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 410552 | MARTIN LISA | 06485 S SWADLEY WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 410561 | HERNANDEZ JORGE | 06463 S TABOR CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 410582 | BALKEMA SHANDEL | 06511 S SIMMS WAY | 261.02 | .00 | 261.02 | 261.02 | 261.02 |
| | | | | | 26.10 | 26.10 | 26.10 |
| 410588 | CHEN YAN | 06571 S SIMMS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 410618 | RAMIREZ CHRIS G | 07704 S BRENTWOOD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 410621 | FERNANDEZ ROBERT D | 07734 S BRENTWOOD ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 411224 | LOWDEN ROBERT D | 06533 S XENOPHON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 411235 | VIGIL TODD M | 06527 S XENON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 411448 | SMITH JERRY D | 09360 W COAL MINE AVE | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 411457 | MANS DANIEL J | 09334 W COAL MINE AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 411799 | DUNLEAVY GLENN R | 06002 S SHERIDAN WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 411823 | AUSTIN MICHAEL L | 05238 W BURGUNDY PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 413059 | BROUSSARD DEANNA M | 06731 S NEWCOMBE WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 413079 | ELMI ALI | 10630 W COOPER PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 413081 | TOUCHTON RANDALL E | 10600 W COOPER PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 413102 | GRANITE RANCH OPPORTUNITY LLC | 10569 W COOPER PL | 146.90 | .00 | 146.90 | .00 | 146.90 |
| | | | | | 14.69 | .00 | 14.69 |

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|---|---|---|---|---|---|---|---|
| 413108 | STUTZ RUSSELL P | 10699 W COOPER PL | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 413112 | LORIMOR JOSEPH | 06762 S NEWCOMBE WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 413138 | SANPIETRO GERARDO R | 10607 W COOPER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 413146 | VOSE JENNIFER L | 10575 W COAL MINE PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 414214 | CAMPOS RANDOLPH | 09011 W CHATFIELD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 414232 | JOHNSON MARK A | 09122 W CHATFIELD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 414254 | ZWART DALE R | 09154 W COCO DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 414270 | NEWKIRK GREGORY M | 09005 W REMINGTON PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 414282 | BENSON JILLIAN R | 09007 W ROCKLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 414284 | DAVENPORT BRETT L | 09027 W ROCKLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 414306 | RANGEL ELIZABETH D | 09000 W SAN JUAN DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 414310 | BOWERS MICHAEL | 08962 W SAN JUAN DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 414318 | MAI BRYCE | 09013 W SAN JUAN DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 415281 | BARNHART ROBERT C | 12137 W COAL MINE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 415296 | KACPROWICZ DAVID | 12028 W COAL MINE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 415324 | TAYLOR VICTORIA ANN | 06512 S TAFT WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 415327 | MALL SITARA | 06542 S TAFT WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 415354 | PACHECO MELINA | 06565 S SWADLEY CT | 166.90 | 83.45 | 166.90 | .00 | 83.45 |
| | | | | | 16.69 | .00 | 8.35 |
| 415364 | JAIN DAVENDER | 06574 S SWADLEY CT | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 416080 | PEPPER DANA M | 06552 S HOYT WAY | 268.41 | 134.20 | 268.41 | .00 | 134.21 |
| | | | | | 26.84 | .00 | 13.42 |
| 416325 | MEADOWS INVESTORS LLC | 11551 W KEN CARYL AVE | 481.96 | 240.98 | 481.96 | .00 | 240.98 |
| | | | | | 48.20 | .00 | 24.10 |
| 416349 | HILLMAN BRADLEY R | 06463 S TAFT WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 416353 | STEVESON CHARLOTTE A | 06513 S TAFT WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 417618 | SECTION 14 DEVELOPMENT CO THE | 05130 S WADSWORTH BLVD | 2,463.29 | 1,231.64 | 2,463.29 | .00 | 1,231.65 |
| | | | | | 246.33 | .00 | 123.16 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 418715 | ELLIS SEAN T | 09182 W LAKE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 418748 | MSB GROUP LLC | 09121 W LAKE DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 418755 | HURT STACY L | 08941 W LAKE DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 419684 | DALUZ MICHELLE L | 10635 W PARKHILL AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 419692 | ODEN TIMOTHY | 10613 W PARKHILL DR | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 419696 | FEATHERSTON TRACY D | 10651 W PARKHILL DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 419699 | HALLORAN SUSAN P | 10671 W PARKHILL DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 419702 | MILLER MICHAEL J | 10758 W PARKHILL AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 419707 | ARAGON BRYAN R | 10652 W PARKHILL PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 419730 | SANDSTROM PAULA D | 10648 W PARKHILL AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 421245 | BISCHOF JACK D | 09429 W UTE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 421277 | LANGSTON DAMIAN | 08934 S FIELD CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 421308 | HALABURKA TODD | 09492 W UNSER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 421324 | BROWN RICHARD L | 09320 W UTE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 422334 | BERZSENYI ANITA J | 06521 S SIMMS WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 423103 | RISING RICHARD | 07034 W ARLINGTON DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 423385 | ANDREWS JESSE | 09771 W UNSER AVE | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 423407 | AJOUR NASSER | 09812 W UNSER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 423454 | BURNS VERA | 06820 S REED CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 423456 | UDENBERG KEVIN L | 06840 S REED CT | 293.12 | 146.56 | 293.12 | .00 | 146.56 |
| | | | | | 29.31 | .00 | 14.66 |
| 423755 | HARNEY TIMOTHY D | 08722 W UTE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 423781 | STRATEGIC TRANSPORT SYSTEMS | 08753 S CARR WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 423796 | SIERRA JERRY G JR | 08746 S DOVER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 423967 | POLLOCK BRADLEY P | 05710 S BENTON CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 424029 | CHAVEZ ORLONDO | 05754 S DEPEW CIR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 424044 | STUDDARD ELETHA | 05832 S GRAY ST | 42.15 | 21.07 | 42.15 | .00 | 21.08 |
| | | | | | 4.22 | .00 | 2.11 |
| 424052 | VELASQUEZ ALFREDO | 05828 W IDA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 424056 | BERKTAS MEHMET | 05898 W IDA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 424065 | BECKER CHARLES A | 06048 W IDA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 424066 | WALDEN ERIC T | 06064 W IDA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 424068 | BUTTS ROLAND D | 06098 W IDA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 425133 | SIDERIUS CHAD GLYNN | 08427 S NELSON ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 425159 | WHYTOCK RONNY E | 08400 S OAK ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 425189 | BUZANIS JAMES E | 10993 W COCO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 425201 | SCHULTZ JUDITH M | 08431 S OAK ST | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 425563 | FITZMORRIS JAMES P | 06250 S GARLAND ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 425969 | PADILLA RODRIGO | 05504 W IDA DR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 425970 | MILLIGAN TIMOTHY J | 05514 W IDA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 425971 | BUI DAVID T | 05524 W IDA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 425979 | CAMARGO CARLOS EDUARDO | 05604 W IDA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 425997 | SAMPRON KEVIN T | 05667 W LONG PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 426003 | KEHAGIAS MARY | 05628 W LONG PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 426009 | MAZON JACQUALINE J | 05605 W IDA DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 426012 | WILSON AARON DAVID | 05665 W IDA DR | 173.91 | 86.95 | 173.91 | .00 | 86.96 |
| | | | | | 17.39 | .00 | 8.69 |
| 426099 | DIRKSEN DOMINICK | 05694 S INGALLS ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 426613 | KING & YUK YU LIVING TRUST | 09727 W VANDEVENTOR DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 426665 | TALMICH THOMAS K | 08825 S HOYT CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.59 |
| 426682 | KRETZSCHMAR MICHAEL L | 08843 S IRIS CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 427303 | JASON & ALISON LEWIS TRUST | 10575 W ROCKLAND | 271.90 | 135.95 | DR<br>271.90<br>27.19 | .00<br>.00 | 135.95<br>13.60 |
| 427337 | GARDNER GLEN C | 08561 S NELSON | 271.90 | 135.95 | CT<br>271.90<br>27.19 | .00<br>.00 | 135.95<br>13.60 |
| 427338 | PADDOCK WILLIAM L | 08541 S NELSON | 271.90 | 135.95 | CT<br>271.90<br>27.19 | .00<br>.00 | 135.95<br>13.60 |
| 427363 | SIERRA JAMES A | 11115 W ROCKLAND | 271.90 | 135.95 | DR<br>271.90<br>27.19 | .00<br>.00 | 135.95<br>13.60 |
| 427364 | LEAVITT JENNIFER J | 11085 W ROCKLAND | 271.90 | 135.95 | DR<br>271.90<br>27.19 | 135.95<br>13.60 | 135.95<br>13.60 |
| 427467 | BALLARD ROBERT E III | 08600 W EDEN | 37.50 | 18.75 | DR<br>37.50<br>3.75 | .00<br>.00 | 18.75<br>1.88 |
| 427505 | BAKER MARY E | 08520 W CANNES | 37.50 | .00 | DR<br>37.50<br>3.75 | 18.75<br>1.87 | 37.50<br>3.75 |
| 427512 | SHEEHY PAUL | 09680 S DOVER | 37.50 | 18.75 | WAY<br>37.50<br>3.75 | .00<br>.00 | 18.75<br>1.88 |
| 427570 | DELWEST CAPITAL GROUP LLC | 09540 S EVERETT | 37.50 | .00 | WAY<br>37.50<br>3.75 | 37.50<br>3.75 | 37.50<br>3.75 |
| 427594 | STEWART JOHN G | 09655 S EVERETT | 37.50 | 18.75 | WAY<br>37.50<br>3.75 | .00<br>.00 | 18.75<br>1.88 |
| 427615 | BUI HUONG TINA | 09620 S FIELD | 37.50 | 18.75 | WAY<br>37.50<br>3.75 | .00<br>.00 | 18.75<br>1.88 |
| 427625 | REDDICK JON | 09695 S FIELD | 37.50 | 18.75 | WAY<br>37.50<br>3.75 | .00<br>.00 | 18.75<br>1.88 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 427636 | CHEN FONG | 09520 S FLOWER WAY | 37.50 | 37.50 | 37.50 | .00 | .00 |
| | | | | | 3.75 | .00 | .00 |
| 428290 | WRIGLEY ZEPHYR | 10932 W INDORE DR | 274.07 | 137.03 | 274.07 | .00 | 137.04 |
| | | | | | 27.41 | .00 | 13.70 |
| 428291 | SULARZ JIM | 10912 W INDORE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 428304 | CARLSON WILLIAM T | 10642 W INDORE DR | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 428322 | BENDA JUDITH L | 10601 W INDORE DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 428340 | SADDORIS JAMES P | 07456 S MOORE CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 428372 | ROSS CRAIG A | 07460 S LEE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 428659 | DAO THU B | 06543 W GOULD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 428668 | RODARTE JOSEPH A | 05742 S LAMAR LN | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 428718 | KEGGEN SIMON G | 06524 W GOULD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 428724 | HOLDEN DAVID A | 06465 W LONG DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 428763 | SAUTER MARJORIE SIMS | 06113 W GOULD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 428918 | DUNCAN SHAWN S | 10563 W PEAKVIEW PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 429284 | STRICKLAND EWALL JR | 08452 S REED ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 429297 | MATHEW ASISH BLESSON | 08336 S REED ST | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 429794 | COAL MINE CENTRE LLC | 05925 S ZANG ST | 2,534.71 | 2,534.71 | 2,534.71 | .00 | .00 |
| | | | | | 253.47 | .00 | .00 |
| 430647 | MELLBERG LAURA L | 07067 S GARRISON ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 430668 | WEBB MCHUGH JOAN R | 09236 W QUARLES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 430669 | WITTIG RUSSELL J | 09256 W QUARLES PL | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 430676 | GALLAGHER SCOTT J | 09386 W QUARLES PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 430745 | KANE MARK F | 09397 W PLYMOUTH AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431054 | GARCIA EDWARD R | 06591 S OTIS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431059 | SMITH RACHEL | 06552 S NEWLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431062 | SHIRLEY GREGORY S | 06576 S NEWLAND WAY | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 431063 | THOMAS SCOTT R | 06586 S NEWLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431076 | DONOVAN DAVID L | 06696 S NEWLAND WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431081 | PNMAC MORTGAGE OPPORTUNITY FUND INVESTORS | 06654 W EUCLID DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431098 | RANGEL ELIZABETH D | 06673 W EUCLID DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431101 | VALLEJOS JOHN | 06620 S OTIS WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431713 | EDWARDS DARRICK J | 08332 S PIERCE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431727 | FATH CHRISTY SHANE | 08456 S PIERCE WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431737 | DAVENPORT JAMES L | 06815 W COCO PL | 261.02 | 130.51 | 261.02 | .00 | 130.51 |
| | | | | | 26.10 | .00 | 13.05 |
| 431741 | HARRIS BRAD A | 06855 W COCO PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431758 | CHRISTNER LESLIE N | 06871 W REMINGTON PL | 271.90 | .00 | 271.90 | .00 | 271.90 |
| | | | | | 27.19 | .00 | 27.19 |
| 431759 | ANTON ANDREW J | 06881 W REMINGTON PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431762 | ENSOR KEVIN M | 06872 W REMINGTON PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 431767 | BREWER COURTNEY L | 06822 W REMINGTON PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431782 | HULSE REBECCA B | 06898 W ROCKLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431785 | TRUTNA KARA E | 06868 W ROCKLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431792 | CICHON LEE | 06808 W ROCKLAND PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431798 | MOLINA SANTIAGO JR | 06859 W SAN JUAN PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431802 | GOOD WILLIAM E | 06899 W SAN JUAN PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431804 | BENSON BRAD | 08374 S QUAY CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431805 | THUROW GARY WAYNE | 08364 S QUAY CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 431814 | RAY HEIDI M | 08395 S QUAY CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 432216 | HUMPHRIES DYAN M | 09603 S DUDLEY WAY | 37.50 | 37.50 | 37.50 | .00 | .00 |
| | | | | | 3.75 | .00 | .00 |
| 433018 | BRONES DONALD | 06792 S DOVER CIR | 231.11 | .00 | 231.11 | 115.55 | 231.11 |
| | | | | | 23.11 | 11.56 | 23.11 |
| 433565 | GARBER MATTHEW B | 09813 S HOYT CT | 37.50 | 18.75 | 37.50 | 18.75 | 18.75 |
| | | | | | 3.75 | 1.88 | 1.88 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 433576 | BERNSTEIN CHRISTOPHER R | 09767 S HOLLAND ST | 30.00 | .00 | 30.00 | 15.00 | 30.00 |
| | | | | | 3.00 | 1.50 | 3.00 |
| 433601 | SCOTT SEAN J | 09852 S HOYT CT | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 433604 | DORY SARAH R | 09847 S HOLLAND ST | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 433605 | ICARDI DARIN | 09857 S HOLLAND ST | 37.50 | .00 | 37.50 | .00 | 37.50 |
| | | | | | 3.75 | .00 | 3.75 |
| 433610 | DARFLER SHELLY H | 09457 W GIBRALTAR PL | 37.50 | .00 | 37.50 | .00 | 37.50 |
| | | | | | 3.75 | .00 | 3.75 |
| 433612 | PRITEKEL NANCY L | 09354 W FINLAND DR | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 433630 | PRICHARD AMANDA S | 09518 W GIBRALTAR PL | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 433666 | URE NATHAN M | 09184 W FINLAND DR | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 433680 | TAYLOR GARY ALLEN | 09213 W FINLAND DR | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 433706 | KNICKERBOCKER WILLIAM CHARLES | 09871 S FLOWER CT | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 433718 | HAMSTRA SIEBE | 09780 S FLOWER CT | 37.50 | .00 | 37.50 | .00 | 37.50 |
| | | | | | 3.75 | .00 | 3.75 |
| 433725 | MCCARTY JOHN TYLER | 09849 S FIELD WAY | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 434810 | ANGEL TROYER | 09741 S JOHNSON ST | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 434831 | DAVIS TYLER JAMES | 09846 W DANZIG PL | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 434844 | ANDERSON SHAUN | 09689 S JELLISON WAY | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 434944 | GOLLIVER CAREYANN | 09945 W BADEN DR | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 434959 | MALKOC BURAK | 09369 S JELLISON WAY | 37.50 | 37.50 | 37.50 | .00 | .00 |
| | | | | | 3.75 | .00 | .00 |
| 434965 | SMITH WINTHROP T | 09912 W ATHENS LN | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 435046 | ARMSTRONG DEREK | 09373 S HOLLAND WAY | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 435123 | NORRIS SHANE E | 09790 W CAMBRIDGE PL | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 436396 | RTR 2005 LLC | 06710 S QUEEN WAY | 261.02 | 261.02 | 261.02 | .00 | .00 |
| | | | | | 26.10 | .00 | .00 |
| 436405 | HOWARD CHAD L | 11208 W ONTARIO AVE | 271.90 | .00 | 271.90 | 271.90 | 271.90 |
| | | | | | 27.19 | 27.19 | 27.19 |
| 437531 | ULSH LISA S | 09805 S IRIS CT | 37.50 | 18.75 | 37.50 | 18.75- | 18.75 |
| | | | | | 3.75 | 1.87- | 1.87 |
| 437562 | GOODMAN JOHN G | 09841 S JOHNSON ST | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 438807 | 7898 DUDLEY ST LLC | 07898 S DUDLEY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 438903 | ROSS ROBERT W | 09703 S CARR WAY | 37.50 | 18.75 | 37.50 | .00 | 18.75 |
| | | | | | 3.75 | .00 | 1.88 |
| 438971 | SALING GEORGE A | 08050 W PROGRESS CIR | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 438979 | GIBSON GORDON | 08095 W PROGRESS CIR | 290.48 | .00 | 290.48 | .00 | 290.48 |
| | | | | | 29.05 | .00 | 29.05 |
| 439018 | RUSSO JOHN | 05077 S ALLISON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 439019 | FANTACONE DEBRA A | 05073 S ALLISON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 439020 | RUSSO JOHN | 05069 S ALLISON WAY | 271.90 | 271.90 | 271.90 | .00 | .00 |
| | | | | | 27.19 | .00 | .00 |
| 441961 | LILLIBRIDGE DOUGLAS D | 05377 W BRITTANY PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 445922 | CLOUSE WADE | 06448 S MILLER WAY | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 445934 | LIEDER SHEILA | 06338 S MILLER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 445938 | JAMISON THOMAS R | 06318 S MILLER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 445941 | HALL TIM M | 06336 S MILLER CT | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 445957 | FISHER DOUGLAS E | 10706 W WEAVER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 445958 | JONES CONRAD C | 10710 W WEAVER DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 445977 | STUTESMAN JOSEPH S | 06329 S MILLER WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 446000 | HANSEN IVOR L | 06354 S NELSON WAY | 271.90 | .00 | 271.90 | 135.95 | 271.90 |
| | | | | | 27.19 | 13.59 | 27.19 |
| 446015 | POOLE TIMOTHY L | 10639 W WEAVER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 446017 | PARRISH TRACI M | 10599 W WEAVER DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 446984 | HARPER THOMAS W | 05933 W HOOVER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 446989 | FIELDS ROBERT | 05823 W HOOVER AVE | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 446996 | MCCARTNEY LUCANUS CHRISTIAN | 06628 S HARLAN ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 447077 | MARTINEZ DORIS | 06612 S GRAY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 447078 | FISHER KEITH R | 06602 S GRAY ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 447127 | ESTRADA ADRINA | 06554 S CHASE ST | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1174 | CITY OF LITTLETON 2014 | 416,171.97 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 447137 | WELLS FARGO BANK NA TRUSTEE | 05661 W PEAKVIEW PL | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 447154 | GARCIA GREGORY J | 06678 S BENTON WAY | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 448668 | HERMAN 8407 LLC | 08407 S REED ST | 230.49 | 115.24 | 230.49 | .00 | 115.25 |
| | | | | | 23.05 | .00 | 11.52 |
| 451242 | KORTH DUSTIN C | 09625 W HINSDALE PL | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 451250 | WETHINGTON MICHAEL H | 09656 W HINSDALE PL | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 451276 | DAVIES JANA A | 09861 W INDORE DR | 271.90 | 135.95 | 271.90 | 135.95 | 135.95 |
| | | | | | 27.19 | 13.60 | 13.60 |
| 451284 | BRITTEN ELAINE H | 09721 W INDORE DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 451285 | CARSTENS MICHAEL R | 09711 W INDORE DR | 206.11 | 103.05 | 206.11 | .00 | 103.06 |
| | | | | | 20.61 | .00 | 10.30 |
| 451288 | LAWRENCE DOUGLAS E | 09651 W INDORE DR | 231.11 | 115.55 | 231.11 | .00 | 115.56 |
| | | | | | 23.11 | .00 | 11.55 |
| 451435 | TRUJILLO ANGELA | 06982 W CHATFIELD DR | 271.90 | 135.95 | 271.90 | .00 | 135.95 |
| | | | | | 27.19 | .00 | 13.60 |
| 453985 | ARHC DRLITCO01 LLC | 13402 W COAL MINE AVE | 27.13 | 13.56 | 27.13 | .00 | 13.57 |
| | | | | | 2.71 | .00 | 1.35 |

| | | | | |
|---|---|---|---|---|
| PRINCIPAL DUE | 416,171.97 | 218,631.74 | 416,171.97 | 197,540.23 |
| INTEREST DUE | | | 41,617.15 | 19,759.50 |
| DELINQUENT INT | | | | 4.50 |

MONTHLY PRINCIPAL PAID 14,442.12

MONTHLY INTEREST PAID 1,448.91
ACCTS 1,571 ACTIVE ACCOUNTS 1,571

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1198 | BERKELEY WATER & SANITATION 2014 | .00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| PRINCIPAL DUE | .00 | | .00 | .00 | | .00 |
| INTEREST DUE | | | | .00 | | .00 |
| DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 0 ACTIVE ACCOUNTS 0

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1242 | CLEAR CREEK VALLEY SANITATION 2014 | 15,455.92 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 000734 | WEBER GEORGE | 08351 W 51ST AVE | 460.16 | 230.08 | 460.16 | .00 | 230.08 |
| | | | | | 138.05 | .00 | 69.03 |
| 004156 | BREWER RODNEY W | 05220 DOVER ST | 609.16 | 609.16 | 609.16 | .00 | .00 |
| | | | | | 182.75 | .00 | .00 |
| 004158 | DAVENPORT STANLEY | 05166 DUDLEY ST | 604.16 | 302.08 | 604.16 | .00 | 302.08 |
| | | | | | 181.25 | .00 | 90.63 |
| 004252 | LOVE BRANDI I | 04965 DOVER ST | 593.12 | 296.56 | 593.12 | .00 | 296.56 |
| | | | | | 177.94 | .00 | 88.97 |
| 004323 | BAHNMILLER RALPH | 05255 INGALLS ST | 589.54 | 294.77 | 589.54 | .00 | 294.77 |
| | | | | | 176.86 | .00 | 88.43 |
| 004552 | ALIRE ARNOLD S | 08680 W 52ND AVE | 609.54 | 304.77 | 609.54 | .00 | 304.77 |
| | | | | | 182.86 | .00 | 91.43 |
| 005526 | MONAGHAN ANDREW | 06937 W 53RD PL | 609.54 | 304.77 | 609.54 | .00 | 304.77 |
| | | | | | 182.86 | .00 | 91.43 |
| 005678 | BALL DAVID A | 05490 REED ST | 547.96 | 273.98 | 547.96 | .00 | 273.98 |
| | | | | | 164.39 | .00 | 82.20 |
| 005706 | ASH TED | 06801 W 52ND AVE | 572.25 | 286.12 | 572.25 | .00 | 286.13 |
| | | | | | 171.68 | .00 | 85.84 |
| 005734 | MEAD ELIZABETH A | 06750 W 55TH AVE | 542.98 | 271.49 | 542.98 | .00 | 271.49 |
| | | | | | 162.89 | .00 | 81.45 |
| 005748 | HOUGH JENNIFER M | 05434 REED ST | 542.98 | 271.49 | 542.98 | .00 | 271.49 |
| | | | | | 162.89 | .00 | 81.45 |
| 005760 | JOHNSON CARRIE A | 06640 W 54TH PL | 609.54 | 304.77 | 609.54 | .00 | 304.77 |
| | | | | | 182.86 | .00 | 91.43 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1242 | CLEAR CREEK VALLEY SANITATION 2014 | 15,455.92 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 042840 | FORSYTH MICHAEL T | 609.54 | 04300 | HOYT CT | 304.77 | 609.54 | .00 | 304.77 |
| | | | | | | 182.86 | .00 | 91.43 |
| 042990 | HESTERWERTH EDITH M | 609.54 | 04345 | HOYT ST | 609.54 | 609.54 | .00 | .00 |
| | | | | | | 182.86 | .00 | .00 |
| 043229 | GULLEY LILLIAN D | 609.54 | 04693 | DOVER ST | 609.54 | 609.54 | .00 | .00 |
| | | | | | | 182.86 | .00 | .00 |
| 043463 | REYES CELSO JAIME | 755.95 | 09280 W | 45TH AVE | 377.97 | 755.95 | .00 | 377.98 |
| | | | | | | 226.79 | .00 | 113.39 |
| 043545 | KRUGER TRENT DAVID | 609.54 | 04210 | GARLAND ST | 609.54 | 609.54 | .00 | .00 |
| | | | | | | 182.86 | .00 | .00 |
| 065068 | FISHER LARRY | 609.54 | 06914 W | 54TH AVE | 304.77 | 609.54 | .00 | 304.77 |
| | | | | | | 182.86 | .00 | 91.43 |
| 074724 | STUART SHARON L | 879.09 | 04713 | HOLLAND ST | 879.09 | 879.09 | .00 | .00 |
| | | | | | | 263.73 | .00 | .00 |
| 095751 | MANSEAU GINNY | 460.16 | 04812 | FLOWER CT | 460.16 | 460.16 | .00 | .00 |
| | | | | | | 138.05 | .00 | .00 |
| 416003 | ALSAM INVESTMENTS INC | 879.09 | 05190 | PARFET ST | 879.09 | 879.09 | .00 | .00 |
| | | | | | | 263.73 | .00 | .00 |
| 435904 | OGAWA KAZUYO | 609.54 | 05401 | NELSON ST | 304.77 | 609.54 | .00 | 304.77 |
| | | | | | | 182.86 | .00 | 91.43 |
| 438477 | TORRES JOHN M | 542.98 | 04733 | EVERETT CT | 271.49 | 542.98 | .00 | 271.49 |
| | | | | | | 162.89 | .00 | 81.45 |
| 443234 | HUNTER KRISTINE M | 460.16 | 08680 W | 49TH CIR | 230.08 | 460.16 | .00 | 230.08 |
| | | | | | | 138.05 | .00 | 69.03 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1242 | CLEAR CREEK VALLEY SANITATION 2014 | 15,455.92 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 452156 | SHORT JASON | 05307 PARFET ST | 470.16 | 235.08 | 470.16 | .00 | 235.08 |
| | | | | | 141.05 | .00 | 70.53 |
| 452731 | L & K ENTERPRISES INC | 08184 W 53RD LN | 460.16 | 230.08 | 460.16 | .00 | 230.08 |
| | | | | | 138.05 | .00 | 69.03 |
| | PRINCIPAL DUE | 15,455.92 | | 10,056.01 | 15,455.92 | | 5,399.91 |
| | INTEREST DUE | | | | 4,636.78 | | 1,620.01 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 26 ACTIVE ACCOUNTS 26

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1255 | EAST JEFFERSON CNTY SANITATION 2014 | 8,154.76 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 028455 | IGLESIA APOSTOLICA DE LA FE EN CRISTO | 348.60 | 02098 PIERCE ST | 348.60 | 348.60 | .00 | .00 |
| | | | | | 104.58 | .00 | .00 |
| 036049 | BERTAPELLE ANTHONY L | 282.40 | 02085 NEWLAND ST | 141.20 | 282.40 | .00 | 141.20 |
| | | | | | 84.72 | .00 | 42.36 |
| 036512 | DRISCOLL CHRISTOPHER JOHN | 285.00 | 02029 HARLAN ST | 142.50 | 285.00 | .00 | 142.50 |
| | | | | | 85.50 | .00 | 42.75 |
| 036636 | REANO GUY S | 206.00 | 02499 OTIS ST | 103.00 | 206.00 | .00 | 103.00 |
| | | | | | 61.80 | .00 | 30.90 |
| 036718 | BALL GEOFFREY L | 326.00 | 02008 INGALLS ST | 163.00 | 326.00 | .00 | 163.00 |
| | | | | | 97.80 | .00 | 48.90 |
| 036732 | PEMKIEWICZ MARTIN P | 386.40 | 02080 KENDALL ST | 193.20 | 386.40 | .00 | 193.20 |
| | | | | | 115.92 | .00 | 57.96 |
| 036734 | HOLMES DOUGLAS B | 452.00 | 02016 NEWLAND ST | 226.00 | 452.00 | .00 | 226.00 |
| | | | | | 135.60 | .00 | 67.80 |
| 036787 | MURIC AGO | 926.00 | 02080 NEWLAND ST | 463.00 | 926.00 | .00 | 463.00 |
| | | | | | 277.80 | .00 | 138.90 |
| 036832 | WILLIAMSON ROBERT STEVEN | 238.40 | 02070 LAMAR ST | 119.20 | 238.40 | .00 | 119.20 |
| | | | | | 71.52 | .00 | 35.76 |
| 053769 | NILES RICHARD G | 494.00 | 06809 W 24TH AVE | 247.00 | 494.00 | .00 | 247.00 |
| | | | | | 148.20 | .00 | 74.10 |
| 053801 | SANCHEZ KAREN ANN | 289.52 | 02515 PIERCE ST | 144.76 | 289.52 | .00 | 144.76 |
| | | | | | 86.86 | .00 | 43.43 |
| 053810 | CREATIVE ESTATES LLC | 320.00 | 07570 PIKEVIEW CT | 320.00 | 320.00 | .00 | .00 |
| | | | | | 96.00 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1255 | EAST JEFFERSON CNTY SANITATION 2014 | 8,154.76 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 053886 | WALKER KARA M | 07625 W 23RD PL | 218.00 | 109.00 | 218.00 | .00 | 109.00 |
| | | | | | 65.40 | .00 | 32.70 |
| 053904 | MANDRACK FRANK O | 02125 TELLER ST | 287.60 | 143.80 | 287.60 | .00 | 143.80 |
| | | | | | 86.28 | .00 | 43.14 |
| 058525 | BRIONES PEDRO | 01650 INGALLS ST | 218.00 | 109.00 | 218.00 | .00 | 109.00 |
| | | | | | 65.40 | .00 | 32.70 |
| 058621 | VELASQUEZ FRANCISCO | 01755 INGALLS ST | 308.00 | 154.00 | 308.00 | .00 | 154.00 |
| | | | | | 92.40 | .00 | 46.20 |
| 058625 | HARLESS BERTRAND JOSEPH | 01590 AMES ST | 238.20 | 119.10 | 238.20 | .00 | 119.10 |
| | | | | | 71.46 | .00 | 35.73 |
| 058715 | WINKLER HANS E | 01556 BENTON ST | 242.00 | 121.00 | 242.00 | .00 | 121.00 |
| | | | | | 72.60 | .00 | 36.30 |
| 066142 | PACHECO VICTOR ALEJANDRO CRUZ | 01640 EATON ST | 322.32 | 161.16 | 322.32 | .00 | 161.16 |
| | | | | | 96.70 | .00 | 48.35 |
| 135913 | TRUMBO ELLIOTT | 01550 FENTON ST | 284.00 | 142.00 | 284.00 | .00 | 142.00 |
| | | | | | 85.20 | .00 | 42.60 |
| 200440 | CERVANTES FELIX | 02310 WADSWORTH BLVD | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 428994 | AGUIRRE MARILYN | 01589 BENTON ST | 348.32 | 174.16 | 348.32 | 174.16 | 174.16 |
| | | | | | 104.50 | 52.25 | 52.25 |
| 428999 | WILLIAMS CAROL M | 01565 BENTON ST | 416.00 | 208.00 | 416.00 | .00 | 208.00 |
| | | | | | 124.80 | .00 | 62.40 |
| 429006 | HINOJOS LUIS A | 01578 CHASE ST | 428.00 | 214.00 | 428.00 | .00 | 214.00 |
| | | | | | 128.40 | .00 | 64.20 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1255 | EAST JEFFERSON CNTY SANITATION 2014 | 8,154.76 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| PRINCIPAL DUE | 8,154.76 | | 4,411.68 | 8,154.76 | | 3,743.08 |
| INTEREST DUE | | | | 2,446.44 | | 1,122.93 |
| DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID 174.16
MONTHLY INTEREST PAID 52.25
ACCTS 24 ACTIVE ACCOUNTS 24

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1256 | EAST LAKEWOOD SANITATION 2014 | 2,101.40 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| | | | ASSESSMENT | | | | |
| 058337 | TS HOUSING LP | 00935 | SHERIDAN BLVD | | | | |
| | | | 410.62 | 410.62 | 410.62 | .00 | .00 |
| | | | | | 123.19 | .00 | .00 |
| 058441 | PENA GARY | 00925 | DEPEW ST | | | | |
| | | | 639.16 | 319.58 | 639.16 | .00 | 319.58 |
| | | | | | 191.75 | .00 | 95.88 |
| 058464 | LUCERO SHERI LEE | 00840 | BENTON ST | | | | |
| | | | 421.36 | 421.36 | 421.36 | .00 | .00 |
| | | | | | 126.41 | .00 | .00 |
| 063355 | SAYRE SHIRLEY ALTA | 00890 | KENDALL ST | | | | |
| | | | 327.01 | 327.01 | 327.01 | .00 | .00 |
| | | | | | 98.10 | .00 | .00 |
| 063398 | SWANSON DONNA L | 00815 | KENDALL ST | | | | |
| | | | 303.25 | 151.62 | 303.25 | .00 | 151.63 |
| | | | | | 90.98 | .00 | 45.49 |
| | PRINCIPAL DUE 2,101.40 | | | 1,630.19 | 2,101.40 | | 471.21 |
| | INTEREST DUE | | | | 630.43 | | 141.37 |
| | DELINQUENT INT | | | | | | .00 |

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

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1262 | GRANT WATER & SANITATION 2014 | 824.70 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | 824.70 | 412.35 | 824.70 | .00 | 412.35 |
| | | | | | 247.41 | .00 | 123.70 |
| | PRINCIPAL DUE | 824.70 | | 412.35 | 824.70 | | 412.35 |
| | INTEREST DUE | | | | 247.41 | | 123.70 |
| | DELINQUENT INT | | | | | | .00 |

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

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1283 | FRUITDALE SANITATION 2014 | 2,138.21 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 042747 | PACE HILTON R | 10855 W 47TH AVE | 443.38 | 443.38 | 443.38 | .00 | .00 |
| | | | | | 133.01 | .00 | .00 |
| 043654 | ENGELHARDT KEVIN D | 04615 PARFET ST | 513.09 | 513.09 | 513.09 | .00 | .00 |
| | | | | | 153.93 | .00 | .00 |
| 109992 | WALKER JACK | 04990 WARD RD | 1,181.74 | 590.87 | 1,181.74 | .00 | 590.87 |
| | | | | | 354.52 | .00 | 177.26 |
| | PRINCIPAL DUE 2,138.21 | | | 1,547.34 | 2,138.21 | | 590.87 |
| | INTEREST DUE | | | | 641.46 | | 177.26 |
| | DELINQUENT INT | | | | | | .00 |

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

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1304 | DANIELS SANITATION DISTRICT 2014 | 8,445.65 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|---|
| | | | | | ASSESSMENT | | | |
| 000190 | DALTON MARIE | 00927 | COLE | ST | | | | |
| | | | | | 252.12 | 252.12 | .00 | .00 |
| | | | | | | 75.64 | .00 | .00 |
| 000547 | CROWDER GLENN E | 00740 | BRAUN | ST | | | | |
| | | | | | 258.13 | 258.13 | .00 | .00 |
| | | | | | | 77.44 | .00 | .00 |
| 055990 | KINGMAN LUCIUS W | 10755 W | 8TH | AVE | | | | |
| | | | | | 1,048.70 | 524.35 | .00 | 524.35 |
| | | | | | | 314.61 | .00 | 157.31 |
| 056433 | PETERSEN ARLENE M | 00814 | OAK | ST | | | | |
| | | | | | 217.14 | .00 | 217.14 | 217.14 |
| | | | | | | 65.14 | 65.14 | 65.14 |
| 056824 | UNDERWOOD JOHN | 00830 | VAN GORDON | ST | | | | |
| | | | | | 226.27 | 226.27 | .00 | .00 |
| | | | | | | 67.88 | .00 | .00 |
| 057063 | MCCOY FRANK JAMES | 11650 W | SECURITY | AVE | | | | |
| | | | | | 408.06 | 204.03 | .00 | 204.03 |
| | | | | | | 122.42 | .00 | 61.21 |
| 057136 | HOCKMAN RUSSELL L | 11630 W | KATHERINE | AVE | | | | |
| | | | | | 329.18 | 329.18 | .00 | .00 |
| | | | | | | 98.75 | .00 | .00 |
| 057170 | WEBER MICHAEL J | 11967 W | 13TH | AVE | | | | |
| | | | | | 218.08 | 218.08 | .00 | .00 |
| | | | | | | 65.42 | .00 | .00 |
| 057212 | METZLER PAULETTE R | 11735 W | SECURITY | AVE | | | | |
| | | | | | 278.13 | 139.06 | .00 | 139.07 |
| | | | | | | 83.44 | .00 | 41.72 |
| 057343 | THOME CHRISTOPHER S | 11810 W | KATHERINE | AVE | | | | |
| | | | | | 301.98 | 150.99 | .00 | 150.99 |
| | | | | | | 90.59 | .00 | 45.30 |
| 057348 | HINDS SCOT O | 11720 W | SECURITY | AVE | | | | |
| | | | | | 183.12 | 183.12 | .00 | .00 |
| | | | | | | 54.94 | .00 | .00 |
| 063766 | ARENTZ RONALD H | 00745 | ARBUTUS | ST | | | | |
| | | | | | 258.52 | 258.52 | .00 | .00 |
| | | | | | | 77.56 | .00 | .00 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1304 | DANIELS SANITATION DISTRICT 2014 | 8,445.65 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 063783 | GUTIERREZ SUSAN L | | 00745 COLE | | DR | | |
| | | 301.74 | | 150.87 | 301.74 | .00 | 150.87 |
| | | | | | 90.52 | .00 | 45.26 |
| 070915 | FELLOWS FRANCISCA A | | 13070 W 6TH | | PL | | |
| | | 323.50 | | 161.75 | 323.50 | .00 | 161.75 |
| | | | | | 97.05 | .00 | 48.53 |
| 071495 | ZIPPRICH EMELINA | | 12566 W 7TH | | AVE | | |
| | | 554.12 | | 277.06 | 554.12 | .00 | 277.06 |
| | | | | | 166.24 | .00 | 83.12 |
| 072591 | TUFFIELD AMBER C | | 10699 W 9TH | | PL | | |
| | | 700.06 | | 350.03 | 700.06 | .00 | 350.03 |
| | | | | | 210.02 | .00 | 105.01 |
| 073656 | SHEA GARY R | | 10462 W 9TH | | PL | | |
| | | 421.80 | | 421.80 | 421.80 | .00 | .00 |
| | | | | | 126.54 | .00 | .00 |
| 076700 | MILLER CODY | | 00795 URBAN | | ST | | |
| | | 161.48 | | 80.74 | 161.48 | .00 | 80.74 |
| | | | | | 48.44 | .00 | 24.22 |
| 078626 | HINES MARK S | | 00984 XENON | | CT | | |
| | | 345.25 | | 172.62 | 345.25 | .00 | 172.63 |
| | | | | | 103.58 | .00 | 51.79 |
| 104258 | KEIL RONALD LEE | | 12511 W 12TH | | PL | | |
| | | 577.63 | | 577.63 | 577.63 | .00 | .00 |
| | | | | | 173.29 | .00 | .00 |
| 130792 | BUBLITZ ELIZABETH | | 01091 VAN GORDON | | ST | | |
| | | 250.52 | | 125.26 | 250.52 | .00 | 125.26 |
| | | | | | 75.16 | .00 | 37.58 |
| 436284 | GRIEGO LISA | | 10645 W 13TH | | AVE | | |
| | | 196.60 | | 98.30 | 196.60 | 98.30 | 98.30 |
| | | | | | 58.98 | 29.49 | 29.49 |
| 436287 | GUZMAN BERTHA | | 10691 W 13TH | | AVE | | |
| | | 633.52 | | 316.76 | 633.52 | 316.76 | 316.76 |
| | | | | | 190.06 | 95.03 | 95.03 |
| | PRINCIPAL DUE | 8,445.65 | | 5,476.67 | 8,445.65 | | 2,968.98 |
| | INTEREST DUE | | | | 2,533.71 | | 890.71 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID 632.20

MONTHLY INTEREST PAID 189.66
ACCTS 23 ACTIVE ACCOUNTS 23

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1353 | EVERGREEN METRO DISTRICT 2014 | 1,280.71 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 040096 | ELMGREEN KENNETH A | 03886 S RIDGE RD | 1,280.71 | 1,280.71 | 1,280.71 | .00 | .00 |
| | | | | | 384.21 | .00 | .00 |
| | PRINCIPAL DUE 1,280.71 | | | 1,280.71 | 1,280.71 | | .00 |
| | INTEREST DUE | | | | 384.21 | | .00 |
| | DELINQUENT INT | | | | | | .00 |

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

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1362 | HIGH VIEW WATER DISTRICT 2014 | 195.25 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| 000547 | CROWDER GLENN E | 00740 BRAUN ST | | | | |
| | | 195.25 | 195.25 | 195.25 | .00 | .00 |
| | | | | 58.58 | .00 | .00 |
| | PRINCIPAL DUE | 195.25 | 195.25 | 195.25 | | .00 |
| | INTEREST DUE | | | 58.58 | | .00 |
| | DELINQUENT INT | | | | | .00 |

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

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1367 | IDLEDALE WATER & SANITATION 2014 | 6,950.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 047672 | GORMAN JARMILA S | 02394 S GRAPEVINE RD | 2,000.00 | 1,000.00 | 2,000.00 | .00 | 1,000.00 |
| | | | | | 600.00 | .00 | 300.00 |
| 047885 | PICKARD ROBERT A | 02723 S RIVERVIEW DR | 1,640.00 | 1,640.00 | 1,640.00 | .00 | .00 |
| | | | | | 492.00 | .00 | .00 |
| 047910 | CERNY MATTHEW | 21540 STATE HWY 74 | 1,640.00 | 820.00 | 1,640.00 | .00 | 820.00 |
| | | | | | 492.00 | .00 | 246.00 |
| 047947 | HILL DANIEL G | 21838 MILLER LN | 430.00 | 215.00 | 430.00 | .00 | 215.00 |
| | | | | | 129.00 | .00 | 64.50 |
| 207751 | COURTNEY MICHAEL N | 02582 S MT EVANS LN | 1,240.00 | 1,240.00 | 1,240.00 | .00 | .00 |
| | | | | | 372.00 | .00 | .00 |
| | PRINCIPAL DUE 6,950.00 | | | 4,915.00 | 6,950.00 | | 2,035.00 |
| | INTEREST DUE | | | | 2,085.00 | | 610.50 |
| | DELINQUENT INT | | | | | | .00 |

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

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1372 | KITTREDGE SANITATION & WATER 2014 | 1,293.60 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| 058719 | NICHOLS LORI ANN | 26135 SOUTH END RD | | | | |
| | | 1,293.60 | 646.80 | 1,293.60 | .00 | 646.80 |
| | | | | 388.08 | .00 | 194.04 |
| | PRINCIPAL DUE 1,293.60 | | 646.80 | 1,293.60 | | 646.80 |
| | INTEREST DUE | | | 388.08 | | 194.04 |
| | DELINQUENT INT | | | | | .00 |

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

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1480 | CITY OF LAKEWOOD - WATER 2014 | 68,063.11 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 050127 | GRIFFIN JASON P | 02005 | CARR | | ST | | |
| | | | | 89.89 | 44.94 | 89.89 | 44.95 |
| | | | | | | 8.99 | 4.49 |
| 050277 | DAY E B | 01355 | UPHAM | | ST | | |
| | | | | 288.28 | 144.14 | 288.28 | .00 |
| | | | | | | 28.83 | .00 |
| 050281 | PERSINGER CLAUDE A | 09240 W | 14TH | | AVE | | |
| | | | | 390.51 | 195.25 | 390.51 | .00 |
| | | | | | | 39.05 | .00 |
| 050283 | LUZAYADIO VAKHANDA | 01311 | OTIS | | ST | | |
| | | | | 403.31 | 201.65 | 403.31 | .00 |
| | | | | | | 40.33 | .00 |
| 050332 | PETAK KELLY M | 08990 W | 26TH | | AVE | | |
| | | | | 107.69 | 53.84 | 107.69 | .00 |
| | | | | | | 10.77 | .00 |
| 050350 | RIABEC MARIE ORYSHCHYN | 02480 | FIELD | | ST | | |
| | | | | 179.14 | 89.57 | 179.14 | .00 |
| | | | | | | 17.91 | .00 |
| 050391 | QUICE BRYAN T | 07573 W | 12TH | | AVE | | |
| | | | | 284.44 | 142.22 | 284.44 | .00 |
| | | | | | | 28.44 | .00 |
| 050414 | PASKIEWICZ MARY JESSICA | 01925 | CARR | | ST | | |
| | | | | 103.72 | 103.72 | 103.72 | .00 |
| | | | | | | 10.37 | .00 |
| 050442 | V & N LLC | 07633 W | COLFAX | | AVE | | |
| | | | | 4,047.19 | 4,047.19 | 4,047.19 | .00 |
| | | | | | | 404.72 | .00 |
| 050588 | COWLEY CRAIG STONE | 02345 | GARRISON | | ST | | |
| | | | | 168.54 | 84.27 | 168.54 | .00 |
| | | | | | | 16.85 | .00 |
| 050616 | BURDIC VIPHA | 01355 | ALLISON | | ST | | |
| | | | | 183.23 | 91.61 | 183.23 | .00 |
| | | | | | | 18.32 | .00 |
| 050652 | LIPPARD JULIE K | 01925 | TELLER | | ST | | |
| | | | | 78.62 | 39.31 | 78.62 | .00 |
| | | | | | | 7.86 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1480 | CITY OF LAKEWOOD - WATER 2014 | 68,063.11 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 050728 | MORONES JESUS | 02255 GARLAND ST | 911.10 | 455.55 | 911.10 | .00 | 455.55 |
| | | | | | 91.11 | .00 | 45.56 |
| 050748 | ZAMORA ERIKA J | 08315 W 17TH AVE | 188.12 | 94.06 | 188.12 | .00 | 94.06 |
| | | | | | 18.81 | .00 | 9.41 |
| 050749 | BAIN RONALD L | 01450 HOLLAND ST | 347.52 | 173.76 | 347.52 | .00 | 173.76 |
| | | | | | 34.75 | .00 | 17.38 |
| 050795 | 7785 LLC | 07785 W COLFAX AVE | 1,522.65 | 1,522.65 | 1,522.65 | .00 | .00 |
| | | | | | 152.27 | .00 | .00 |
| 050840 | FITZGERALD JOHN | 09250 VILLAGE PKWY | 349.36 | 174.68 | 349.36 | .00 | 174.68 |
| | | | | | 34.94 | .00 | 17.47 |
| 050890 | SCOTT THOMAS J | 08825 FRANCES PL | 119.97 | 59.98 | 119.97 | .00 | 59.99 |
| | | | | | 12.00 | .00 | 6.00 |
| 050903 | HINDMAN DAVID | 01201 BRENTWOOD ST | 1,212.86 | 1,212.86 | 1,212.86 | .00 | .00 |
| | | | | | 121.29 | .00 | .00 |
| 050945 | ROBERTS ANGELO M | 07820 CREST DR | 439.37 | 439.37 | 439.37 | .00 | .00 |
| | | | | | 43.94 | .00 | .00 |
| 050950 | OHLEN KURT EVERETT | 08265 W 17TH AVE | 256.93 | 128.46 | 256.93 | .00 | 128.47 |
| | | | | | 25.69 | .00 | 12.84 |
| 050989 | JOHNSON MARK E | 02100 HOYT ST | 501.09 | 250.54 | 501.09 | .00 | 250.55 |
| | | | | | 50.11 | .00 | 25.05 |
| 051023 | ADAM V R SCATURRO SUPPORT TRUST | 01820 HOYT ST | 105.08 | 105.08 | 105.08 | .00 | .00 |
| | | | | | 10.51 | .00 | .00 |
| 051031 | GIRON THOMAS | 01020 CODY ST | 133.59 | 66.79 | 133.59 | .00 | 66.80 |
| | | | | | 13.36 | .00 | 6.68 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
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| 1480 | CITY OF LAKEWOOD - WATER 2014 | 68,063.11 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 051112 | MAESTAS ANTHONY E | | 07965 W 12TH | | AVE | | |
| | | 274.03 | | 274.03 | 274.03 | .00 | .00 |
| | | | | | 27.40 | .00 | .00 |
| 051198 | MATHIAS JOHN O | | 01901 TELLER | | ST | | |
| | | 250.03 | | 125.01 | 250.03 | .00 | 125.02 |
| | | | | | 25.00 | .00 | 12.50 |
| 051234 | LEE WILLIAM G III | | 01265 TELLER | | ST | | |
| | | 277.14 | | 138.57 | 277.14 | .00 | 138.57 |
| | | | | | 27.71 | .00 | 13.86 |
| 051251 | DEUTSCHE BANK NATIONAL TRUST CO TRUSTEE | | 01200 SAULSBURY | | ST | | |
| | | 247.35 | | 123.67 | 247.35 | .00 | 123.68 |
| | | | | | 24.74 | .00 | 12.37 |
| 051339 | SANDOVAL LEE E | | 01427 OTIS | | ST | | |
| | | 789.38 | | 789.38 | 789.38 | .00 | .00 |
| | | | | | 78.94 | .00 | .00 |
| 051392 | PONCE RAUL | | 07335 W 12TH | | AVE | | |
| | | 568.84 | | 284.42 | 568.84 | .00 | 284.42 |
| | | | | | 56.88 | .00 | 28.44 |
| 051415 | O NEAL JOHN B JR | | 01405 HOLLAND | | ST | | |
| | | 295.56 | | 147.78 | 295.56 | .00 | 147.78 |
| | | | | | 29.56 | .00 | 14.78 |
| 051455 | KABOTIE PAUL | | 07966 W 17TH | | AVE | | |
| | | 228.47 | | 114.23 | 228.47 | .00 | 114.24 |
| | | | | | 22.85 | .00 | 11.42 |
| 051476 | BRASHEAR FOSTER M | | 01380 CARR | | ST | | |
| | | 243.21 | | 243.21 | 243.21 | .00 | .00 |
| | | | | | 24.32 | .00 | .00 |
| 051605 | MARTINEZ DANIEL A | | 02295 BRENTWOOD | | ST | | |
| | | 87.88 | | .00 | 87.88 | .00 | 87.88 |
| | | | | | 8.79 | .00 | 8.79 |
| 051695 | AVERY MICHELE R | | 09100 W 20TH | | AVE | | |
| | | 89.42 | | 44.71 | 89.42 | 44.71 | 44.71 |
| | | | | | 8.94 | 4.47 | 4.47 |
| 051730 | CARLOS & VICTORIA CASTILLO TRUST | | 02295 ESTES | | ST | | |
| | | 275.71 | | .00 | 275.71 | .00 | 275.71 |
| | | | | | 27.57 | .00 | 27.57 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
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| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 051732 | HENDERSON NANCY | 313.16 | 01250 | CARR ST | 156.58 | 313.16 | .00 | 156.58 |
| | | | | | | 31.32 | .00 | 15.66 |
| 051792 | HERSHNER DONALD L | 116.98 | 01111 | PIERCE ST | 58.49 | 116.98 | .00 | 58.49 |
| | | | | | | 11.70 | .00 | 5.85 |
| 051850 | HINDMAN RONALD J | 777.00 | 01700 | GLEN BAR DR | 777.00 | 777.00 | .00 | .00 |
| | | | | | | 77.70 | .00 | .00 |
| 051995 | LOPEZ GERALD E | 651.77 | 01257 | ALLISON ST | 325.88 | 651.77 | .00 | 325.89 |
| | | | | | | 65.18 | .00 | 32.59 |
| 052011 | ELDRIDGE DARRELL H | 245.90 | 01351 | REED ST | 122.95 | 245.90 | .00 | 122.95 |
| | | | | | | 24.59 | .00 | 12.30 |
| 052173 | HOOKANSON REBECCA | 431.34 | 02371 | BELL CT | 215.67 | 431.34 | .00 | 215.67 |
| | | | | | | 43.13 | .00 | 21.57 |
| 052198 | EDWARDS BEVERLY | 497.95 | 01255 | NEWLAND ST | 248.97 | 497.95 | .00 | 248.98 |
| | | | | | | 49.80 | .00 | 24.90 |
| 052232 | ORTIZ NICHOLAS R | 90.59 | 01655 | YUKON ST | .00 | 90.59 | 90.59 | 90.59 |
| | | | | | | 9.06 | 9.06 | 9.06 |
| 052238 | DEKAN VINCENT A JR | 222.27 | 01228 | UPHAM ST | 111.13 | 222.27 | .00 | 111.14 |
| | | | | | | 22.23 | .00 | 11.11 |
| 052249 | SHANLEY WILLIAM | 125.74 | 01070 | MARSHALL ST | 62.87 | 125.74 | .00 | 62.87 |
| | | | | | | 12.57 | .00 | 6.29 |
| 052272 | JENKINS RITA L | 239.29 | 01795 | CARR ST | 119.64 | 239.29 | .00 | 119.65 |
| | | | | | | 23.93 | .00 | 11.96 |
| 052312 | WILSON STUART | 328.04 | 01090 | BRENTWOOD ST | 164.02 | 328.04 | 164.02 | 164.02 |
| | | | | | | 32.80 | 16.40 | 16.40 |

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| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 052450 | JOHNSON GRANT | 175.43 | 01985 YUKON ST | 87.71 | 175.43 | .00 | 87.72 |
| | | | | | 17.54 | .00 | 8.77 |
| 052452 | MATA ROBERT A | 288.48 | 08060 W 18TH AVE | 144.24 | 288.48 | .00 | 144.24 |
| | | | | | 28.85 | .00 | 14.43 |
| 052472 | HOYT JAMES K | 307.32 | 02280 CARR ST | 153.66 | 307.32 | .00 | 153.66 |
| | | | | | 30.73 | .00 | 15.37 |
| 052510 | ELM STREET LLC | 1,824.23 | 07920 W 10TH AVE | 912.11 | 1,824.23 | .00 | 912.12 |
| | | | | | 182.42 | .00 | 91.21 |
| 052566 | BEESLEY ROBERT | 242.77 | 01175 REED ST | 121.38 | 242.77 | .00 | 121.39 |
| | | | | | 24.28 | .00 | 12.14 |
| 052572 | CARTER BRIAN J | 238.78 | 02290 CREST DR | 119.39 | 238.78 | .00 | 119.39 |
| | | | | | 23.88 | .00 | 11.94 |
| 052600 | OTUKOLO FINE | 619.99 | 01055 BRENTWOOD ST | .00 | 619.99 | .00 | 619.99 |
| | | | | | 62.00 | .00 | 62.00 |
| 052621 | MANEY DAVID S | 106.43 | 01870 GLEN AYR DR | 106.43 | 106.43 | .00 | .00 |
| | | | | | 10.64 | .00 | .00 |
| 052690 | INGALLS JENNIFFER | 145.49 | 01951 GLEN DALE DR | 72.74 | 145.49 | .00 | 72.75 |
| | | | | | 14.55 | .00 | 7.27 |
| 052699 | HUFFORD RONALD K | 357.02 | 02212 AMMONS ST | 178.51 | 357.02 | .00 | 178.51 |
| | | | | | 35.70 | .00 | 17.85 |
| 052741 | JONES DENNIS C | 301.36 | 07020 W 13TH AVE | 150.68 | 301.36 | .00 | 150.68 |
| | | | | | 30.14 | .00 | 15.07 |
| 052754 | EWER ANDREW C | 405.30 | 08894 W 24TH AVE | 202.65 | 405.30 | .00 | 202.65 |
| | | | | | 40.53 | .00 | 20.27 |

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|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 052924 | RUYBAL FERMIN | 00175 ALLISON ST | 152.69 | 76.34 | 152.69 | .00 | 76.35 |
| | | | | | 15.27 | .00 | 7.63 |
| 053008 | DIAZ ANTONIO SR | 07227 W 1ST AVE | 633.98 | 316.99 | 633.98 | .00 | 316.99 |
| | | | | | 63.40 | .00 | 31.70 |
| 053009 | TULLY JOHN WAYNE | 08149 W 6TH AVE FRONTAGE RD | 472.29 | 236.14 | 472.29 | .00 | 236.15 |
| | | | | | 47.23 | .00 | 23.61 |
| 053056 | MULDER AUSTIN C | 00410 HOYT ST | 207.67 | 207.67 | 207.67 | .00 | .00 |
| | | | | | 20.77 | .00 | .00 |
| 053135 | OWENS CHARLES PERSONAL REPRESENTATIVE | 08347 W 6TH AVE FRONTAGE RD | 155.65 | 155.65 | 155.65 | .00 | .00 |
| | | | | | 15.57 | .00 | .00 |
| 053304 | SAMUEL REGINA MARY JO | 07980 W 9TH AVE | 518.30 | 259.15 | 518.30 | .00 | 259.15 |
| | | | | | 51.83 | .00 | 25.91 |
| 054424 | GREEN JOHN LORING | 00940 CARR ST | 341.97 | 341.97 | 341.97 | .00 | .00 |
| | | | | | 34.20 | .00 | .00 |
| 054475 | KEMM EDWARD S JR | 00805 HOLLAND ST | 478.11 | 239.05 | 478.11 | .00 | 239.06 |
| | | | | | 47.81 | .00 | 23.90 |
| 054491 | WHITE ERIC J | 00725 EMERALD LN | 429.02 | 214.51 | 429.02 | .00 | 214.51 |
| | | | | | 42.90 | .00 | 21.45 |
| 054492 | WITUCKI MARCIN D | 08810 W 4TH PL | 162.35 | 81.17 | 162.35 | .00 | 81.18 |
| | | | | | 16.24 | .00 | 8.12 |
| 054498 | LITTLE CHRISTINA M | 09015 W 2ND AVE | 506.28 | 253.14 | 506.28 | .00 | 253.14 |
| | | | | | 50.63 | .00 | 25.32 |
| 054573 | HINDMAN DEBRA | 00790 GARRISON ST | 327.68 | 163.84 | 327.68 | .00 | 163.84 |
| | | | | | 32.77 | .00 | 16.39 |

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| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 054579 | RYAN DONALD J | 240.99 | 00700 PARK LN | 120.49 | 240.99 | 120.50 | 120.50 |
| | | | | | 24.10 | 12.05 | 12.05 |
| 054596 | EAGLES TIMOTHY J | 143.05 | 00550 DUDLEY ST | 71.52 | 143.05 | .00 | 71.53 |
| | | | | | 14.31 | .00 | 7.15 |
| 054614 | GETMAN PATRICA M | 128.62 | 09105 W 4TH PL | 64.31 | 128.62 | .00 | 64.31 |
| | | | | | 12.86 | .00 | 6.43 |
| 054680 | CALL RICHARD L | 92.24 | 00690 BALSAM ST | 92.24 | 92.24 | .00 | .00 |
| | | | | | 9.22 | .00 | .00 |
| 054686 | CORDOVA MARIE | 230.47 | 09395 W 6TH AVE FRONTAGE RD | 115.23 | 230.47 | .00 | 115.24 |
| | | | | | 23.05 | .00 | 11.52 |
| 054717 | ZSERDIN DAVID LEE | 80.24 | 00670 HOLLAND ST | 80.24 | 80.24 | .00 | .00 |
| | | | | | 8.02 | .00 | .00 |
| 054765 | EDINGER JAMES L | 286.32 | 00651 REED ST | 143.16 | 286.32 | .00 | 143.16 |
| | | | | | 28.63 | .00 | 14.32 |
| 054832 | PIUNNO CARMEN | 567.56 | 00695 CARR ST | 283.78 | 567.56 | .00 | 283.78 |
| | | | | | 56.76 | .00 | 28.38 |
| 054842 | LOECHER ROGER P | 3,334.23 | 07420 W 8TH PL | 1,667.11 | 3,334.23 | .00 | 1,667.12 |
| | | | | | 333.42 | .00 | 166.71 |
| 054870 | TRUJILLO ANTHONY | 131.72 | 07150 W 6TH AVE FRONTAGE RD | 65.86 | 131.72 | 65.86 | 65.86 |
| | | | | | 13.17 | 6.59 | 6.59 |
| 054900 | MCKEOWN DANIEL T | 241.42 | 00726 HOLLAND ST | 120.71 | 241.42 | .00 | 120.71 |
| | | | | | 24.14 | .00 | 12.07 |
| 054901 | MCKINNIS DARLENE G | 351.10 | 09100 W 4TH PL | 351.10 | 351.10 | .00 | .00 |
| | | | | | 35.11 | .00 | .00 |

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|---|---|---|---|---|---|---|---|
| 054944 | TYLER PATRICIA ANN | 261.81 | 09011 W 7TH PL | 130.90 | 261.81 | .00 | 130.91 |
| | | | | | 26.18 | .00 | 13.09 |
| 054971 | COLEMAN WILLIAM V SR | 91.26 | 00750 SUNSET DR | 45.63 | 91.26 | .00 | 45.63 |
| | | | | | 9.13 | .00 | 4.57 |
| 054985 | FUHRMAN ROY D | 142.52 | 00690 GARRISON ST | 71.26 | 142.52 | .00 | 71.26 |
| | | | | | 14.25 | .00 | 7.13 |
| 054997 | ROGERS VIOLET J | 388.94 | 00555 ESTES ST | 194.47 | 388.94 | .00 | 194.47 |
| | | | | | 38.89 | .00 | 19.45 |
| 055004 | BROWNLOW KYLE L | 362.61 | 00160 ESTES ST | 181.30 | 362.61 | .00 | 181.31 |
| | | | | | 36.26 | .00 | 18.13 |
| 055025 | KATSIAFICAS DEMETRIOS C | 346.63 | 00537 SAULSBURY ST | 173.31 | 346.63 | .00 | 173.32 |
| | | | | | 34.66 | .00 | 17.33 |
| 055031 | VIGIL RICHARD T JR | 242.61 | 08025 W 8TH AVE | 121.30 | 242.61 | .00 | 121.31 |
| | | | | | 24.26 | .00 | 12.13 |
| 055049 | COIT REBECCA LYNN | 105.85 | 08425 W 5TH PL | .00 | 105.85 | .00 | 105.85 |
| | | | | | 10.59 | .00 | 10.59 |
| 055070 | WALLACE NORMAN O | 484.05 | 00135 CARR ST | 242.02 | 484.05 | .00 | 242.03 |
| | | | | | 48.41 | .00 | 24.20 |
| 055079 | LIESTER JACOB J | 343.38 | 07315 W 3RD PL | 171.69 | 343.38 | .00 | 171.69 |
| | | | | | 34.34 | .00 | 17.17 |
| 055089 | BYRD BENJAMIN | 134.78 | 00690 CODY CT | .00 | 134.78 | .00 | 134.78 |
| | | | | | 13.48 | .00 | 13.48 |
| 055097 | WEST TIM K | 122.70 | 08415 MEADOWLARK DR | 61.35 | 122.70 | .00 | 61.35 |
| | | | | | 12.27 | .00 | 6.14 |

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|---|---|---|---|---|---|---|---|---|
| 055193 | KERVIN MICHAEL S | 684.15 | 00805 | BRENTWOOD ST | 342.07 | 684.15 | .00 | 342.08 |
| | | | | | | 68.42 | .00 | 34.21 |
| 055223 | MESCH MICHAEL THOMAS | 357.57 | 00770 | CRESCENT LN | 178.78 | 357.57 | .00 | 178.79 |
| | | | | | | 35.76 | .00 | 17.88 |
| 055227 | IVES JANIS L | 446.72 | 09025 W | 5TH PL | 223.36 | 446.72 | .00 | 223.36 |
| | | | | | | 44.67 | .00 | 22.34 |
| 055258 | ADAM NEIL P | 212.29 | 00895 | CARR ST | 106.14 | 212.29 | 106.15 | 106.15 |
| | | | | | | 21.23 | 10.61 | 10.61 |
| 055264 | WELCH DUANE L | 623.13 | 00401 | CARR ST | 311.56 | 623.13 | .00 | 311.57 |
| | | | | | | 62.31 | .00 | 31.15 |
| 055313 | RAMON LOIS L | 85.22 | 00810 | EVERETT ST | 42.61 | 85.22 | .00 | 42.61 |
| | | | | | | 8.52 | .00 | 4.26 |
| 055329 | FUTCH MATTHEW G | 73.17 | 00860 | ESTES ST | 36.58 | 73.17 | .00 | 36.59 |
| | | | | | | 7.32 | .00 | 3.66 |
| 055356 | JONES MICHELLE L | 201.49 | 01165 | PIKEVIEW ST | 100.74 | 201.49 | .00 | 100.75 |
| | | | | | | 20.15 | .00 | 10.07 |
| 055373 | VESEL PENELOPE A | 282.17 | 00740 | FIELD ST | 141.08 | 282.17 | .00 | 141.09 |
| | | | | | | 28.22 | .00 | 14.11 |
| 055376 | TAYLOR LARRY | 501.25 | 00940 | GARRISON ST | 250.62 | 501.25 | .00 | 250.63 |
| | | | | | | 50.13 | .00 | 25.06 |
| 055378 | WATKINS JUSTIN | 149.25 | 00610 | ESTES ST | 74.62 | 149.25 | .00 | 74.63 |
| | | | | | | 14.93 | .00 | 7.46 |
| 055420 | AULT JERRALD G | 307.10 | 00605 | ESTES ST | 153.55 | 307.10 | .00 | 153.55 |
| | | | | | | 30.71 | .00 | 15.36 |

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|---|---|---|---|---|---|---|---|
| 055438 | BANK OF AMERICA NA | 09801 W 20TH AVE | 107.60 | 53.80 | 107.60 | .00 | 53.80 |
| | | | | | 10.76 | .00 | 5.38 |
| 055532 | MANSEAU GINNY | 01960 JELLISON ST | 453.42 | 226.71 | 453.42 | .00 | 226.71 |
| | | | | | 45.34 | .00 | 22.67 |
| 055614 | VIGIL RICHARD T | 01250 KIPLING ST | 369.49 | 184.74 | 369.49 | 184.75 | 184.75 |
| | | | | | 36.95 | 20.50 | 20.50 |
| 055617 | SILVA DANIEL C | 00630 DUDLEY ST | 89.68 | 44.84 | 89.68 | .00 | 44.84 |
| | | | | | 8.97 | .00 | 4.49 |
| 055642 | ZELIGMAN HARVEY | 00875 ESTES ST | 256.87 | 128.43 | 256.87 | .00 | 128.44 |
| | | | | | 25.69 | .00 | 12.84 |
| 055718 | KELLEY DOUGLAS L | 09920 W 21ST AVE | 234.63 | 117.31 | 234.63 | .00 | 117.32 |
| | | | | | 23.46 | .00 | 11.73 |
| 055724 | GROSSE KENT C | 00015 LAKEWOOD HEIGHTS DR | 237.01 | 118.50 | 237.01 | .00 | 118.51 |
| | | | | | 23.70 | .00 | 11.85 |
| 055776 | COLFAX BUSY VILLAGE LLC | 09701 W COLFAX AVE | 449.40 | 449.40 | 449.40 | .00 | .00 |
| | | | | | 44.94 | .00 | .00 |
| 055873 | ARNOLD PAGE | 00120 AMMONS ST | 182.75 | 91.37 | 182.75 | .00 | 91.38 |
| | | | | | 18.28 | .00 | 9.14 |
| 056003 | SCHOLEFIELD THOMAS | 00801 MILLER ST | 260.91 | 130.45 | 260.91 | .00 | 130.46 |
| | | | | | 26.09 | .00 | 13.04 |
| 056076 | ADAMSON JAMES P | 10215 W 17TH PL | 280.45 | 140.22 | 280.45 | .00 | 140.23 |
| | | | | | 28.05 | .00 | 14.02 |
| 056183 | ERICKSON STEPHEN M | 00820 MILLER ST | 207.22 | .00 | 207.22 | .00 | 207.22 |
| | | | | | 20.72 | .00 | 20.72 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1480 | CITY OF LAKEWOOD - WATER 2014 | 68,063.11 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 056188 | RINEHART MICHAEL | 01959 | NEWCOMBE | | DR | | |
| | | | | 144.88 | 144.88 | .00 | 144.88 |
| | | | | | 14.49 | .00 | 14.49 |
| 056230 | CARPENTER CINDY V | 10195 W | 17TH | | PL | | |
| | | | | 323.05 | 323.05 | .00 | .00 |
| | | | | | 32.31 | .00 | .00 |
| 056289 | HENNINGSEN GREGORY M | 10375 W | 17TH | | PL | | |
| | | | | 331.52 | 331.52 | .00 | 165.76 |
| | | | | | 33.15 | .00 | 16.58 |
| 056414 | ADAMS ROGER | 00850 | LEE | | ST | | |
| | | | | 180.97 | 180.97 | .00 | .00 |
| | | | | | 18.10 | .00 | .00 |
| 056465 | NELSON SCOTT T | 10261 W | 9TH | | DR | | |
| | | | | 214.75 | 214.75 | .00 | .00 |
| | | | | | 21.48 | .00 | .00 |
| 056498 | SKULTIN MONIQUE | 00865 | KLINE | | DR | | |
| | | | | 395.59 | 395.59 | 197.80 | 197.80 |
| | | | | | 39.56 | 19.78 | 19.78 |
| 056530 | PENDLETON MARY A | 10270 W | 8TH | | PL | | |
| | | | | 309.03 | 309.03 | .00 | 154.52 |
| | | | | | 30.90 | .00 | 15.45 |
| 056544 | MARQUEZ JACOB | 01625 | LEE | | ST | | |
| | | | | 178.59 | 178.59 | .00 | 89.30 |
| | | | | | 17.86 | .00 | 8.93 |
| 056599 | PADILLA MARY | 01610 | LEWIS | | ST | | |
| | | | | 97.43 | 97.43 | .00 | .00 |
| | | | | | 9.74 | .00 | .00 |
| 056606 | LARSEN DERRICK L | 10161 W | 9TH | | DR | | |
| | | | | 430.38 | 430.38 | .00 | 215.19 |
| | | | | | 43.04 | .00 | 21.52 |
| 056611 | QUENZER TARYN | 01370 | KLINE | | ST | | |
| | | | | 100.80 | 100.80 | .00 | 50.40 |
| | | | | | 10.08 | .00 | 5.04 |
| 056635 | MOSER MICHELE H | 10091 W | 9TH | | DR | | |
| | | | | 162.49 | 162.49 | .00 | 81.25 |
| | | | | | 16.25 | .00 | 8.12 |

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| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1480 | CITY OF LAKEWOOD - WATER 2014 | 68,063.11 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 056646 | SMITH AZIZA | 724.07 | 01251 | LEE ST | 362.03 | 724.07 | .00 | 362.04 |
| | | | | | | 72.41 | .00 | 36.20 |
| 056653 | MANGO ANTHONY J | 160.36 | 01660 | SIMMS ST | .00 | 160.36 | .00 | 160.36 |
| | | | | | | 16.04 | .00 | 16.04 |
| 056658 | CAPPS NICHOLAS D | 423.53 | 01265 | KIPLING ST | 211.76 | 423.53 | .00 | 211.77 |
| | | | | | | 42.35 | .00 | 21.17 |
| 056695 | SHAW MELISSA | 131.16 | 10045 W | 8TH PL | 65.58 | 131.16 | 65.58 | 65.58 |
| | | | | | | 13.12 | 6.56 | 6.56 |
| 056774 | MARTINEZ MOISES J | 350.47 | 01696 | MILLER ST | 175.23 | 350.47 | .00 | 175.24 |
| | | | | | | 35.05 | .00 | 17.52 |
| 057244 | WENDLING DUSTIN | 183.93 | 11700 W | INDEPENDENCE AVE | 91.96 | 183.93 | .00 | 91.97 |
| | | | | | | 18.39 | .00 | 9.19 |
| 057292 | JAMGOCHIAN STEFANIE | 196.86 | 01665 | SWADLEY ST | 196.86 | 196.86 | .00 | .00 |
| | | | | | | 19.69 | .00 | .00 |
| 057898 | MOUNTAIR EATON LLC | 189.66 | 01438 | EATON ST | 189.66 | 189.66 | .00 | .00 |
| | | | | | | 18.97 | .00 | .00 |
| 057926 | CORREA RIGOBERTO | 86.50 | 05660 W | COLFAX AVE | 86.50 | 86.50 | .00 | .00 |
| | | | | | | 8.65 | .00 | .00 |
| 057957 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 260.89 | 01420 | CHASE ST | 130.44 | 260.89 | .00 | 130.45 |
| | | | | | | 26.09 | .00 | 13.04 |
| 057977 | VALETTE BRETT DR | 165.40 | 01385 | SHERIDAN BLVD | 82.70 | 165.40 | .00 | 82.70 |
| | | | | | | 16.54 | .00 | 8.27 |
| 058036 | KNIGHT GLORIA E | 1,934.35 | 01337 | AMES ST | 967.17 | 1,934.35 | .00 | 967.18 |
| | | | | | | 193.44 | .00 | 96.72 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1480 | CITY OF LAKEWOOD - WATER 2014 | 68,063.11 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 058092 | FEDERAL NATIONAL MORTGAGE ASSOC | 336.88 | 01437 | CHASE | 168.44 | ST 336.88 | .00 | 168.44 |
| | | | | | | 33.69 | .00 | 16.85 |
| 058240 | KERR ROBERT L | 80.24 | 01075 | GRAY | 40.12 | ST 80.24 | .00 | 40.12 |
| | | | | | | 8.02 | .00 | 4.01 |
| 058305 | COBLE RYAN J | 126.90 | 06345 W | 11TH | 63.45 | PL 126.90 | 63.45 | 63.45 |
| | | | | | | 12.69 | 6.35 | 6.35 |
| 058643 | FANNIE MAE | 100.33 | 01930 | EATON | .00 | ST 100.33 | 50.16 | 100.33 |
| | | | | | | 10.03 | 5.02 | 10.03 |
| 058646 | JONKE INVESTMENT GROUP LLC | 290.90 | 01942 | KENDALL | .00 | ST 290.90 | .00 | 290.90 |
| | | | | | | 29.09 | .00 | 29.09 |
| 060274 | ANDERSON MOLLY A | 224.82 | 07350 W | 1ST | 112.41 | AVE 224.82 | .00 | 112.41 |
| | | | | | | 22.48 | .00 | 11.24 |
| 060554 | LYON TANYA M | 248.90 | 07331 W | ELLSWORTH | 124.45 | AVE 248.90 | .00 | 124.45 |
| | | | | | | 24.89 | .00 | 12.45 |
| 060588 | SOTHERN JOEL | 396.32 | 07210 W | 1ST | 198.16 | AVE 396.32 | .00 | 198.16 |
| | | | | | | 39.63 | .00 | 19.82 |
| 060600 | DUNCAN IAN MATTHEW | 126.26 | 07330 W | ARCHER | 63.13 | PL 126.26 | .00 | 63.13 |
| | | | | | | 12.63 | .00 | 6.32 |
| 062968 | QUIAT JANE | 337.84 | 00558 | GRAY | 168.92 | CT 337.84 | .00 | 168.92 |
| | | | | | | 33.78 | .00 | 16.89 |
| 062969 | LEVISON MIKE | 141.91 | 00538 | GRAY | 70.95 | CT 141.91 | .00 | 70.96 |
| | | | | | | 14.19 | .00 | 7.09 |
| 062979 | GUTKNECHT BRAD | 122.70 | 00221 | REED | 61.35 | ST 122.70 | .00 | 61.35 |
| | | | | | | 12.27 | .00 | 6.14 |

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| 1480 | CITY OF LAKEWOOD - WATER 2014 | 68,063.11 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 062992 | JAMISON PATRICIA A | 00565 | HARLAN ST | 804.90 | 402.45 | 804.90 | .00 |
| | | | | | 80.49 | .00 | 402.45 |
| | | | | | | | 40.25 |
| 063023 | WELLS FARGO BANK NA | 06800 W | 6TH AVE FRONTAGE RD | 323.42 | 161.71 | 323.42 | .00 |
| | | | | | 32.34 | .00 | 161.71 |
| | | | | | | | 16.17 |
| 063057 | ADAMS JAMES | 00505 | HARLAN ST | 506.14 | 253.07 | 506.14 | .00 |
| | | | | | 50.61 | .00 | 253.07 |
| | | | | | | | 25.31 |
| 063066 | EVERLY PEGGY LU | 06390 W | 6TH AV FRONTAGE RD | 97.73 | 97.73 | 97.73 | .00 |
| | | | | | 9.77 | .00 | .00 |
| | | | | | | | .00 |
| 063109 | GORDON SANTASHA | 06680 W | 4TH PL | 374.65 | 187.32 | 374.65 | .00 |
| | | | | | 37.47 | .00 | 187.33 |
| | | | | | | | 18.73 |
| 063139 | CLAYTON STEWART G J | 06459 W | 5TH PL | 267.06 | .00 | 267.06 | 267.06 |
| | | | | | 26.71 | 26.71 | 267.06 |
| | | | | | | | 26.71 |
| 063155 | XI CAP REED LLC | 00227 | REED ST | 294.39 | 294.39 | 294.39 | .00 |
| | | | | | 29.44 | .00 | .00 |
| | | | | | | | .00 |
| 063173 | SIMENTAL TOMAS | 00365 | NEWLAND ST | 551.23 | 275.61 | 551.23 | .00 |
| | | | | | 55.12 | .00 | 275.62 |
| | | | | | | | 27.56 |
| 063219 | SOLA NICHOLAS P | 06450 W | 6TH AVE FRONTAGE RD | 168.19 | 84.09 | 168.19 | .00 |
| | | | | | 16.82 | .00 | 84.10 |
| | | | | | | | 8.41 |
| 063283 | MASCARENAS MICHAEL T | 06200 W | 6TH AV FRONTAGE RD | 209.00 | 104.50 | 209.00 | .00 |
| | | | | | 20.90 | .00 | 104.50 |
| | | | | | | | 10.45 |
| 063289 | SCHILLING PAUL W | 07090 W | 5TH AVE | 137.58 | 68.79 | 137.58 | .00 |
| | | | | | 13.76 | .00 | 68.79 |
| | | | | | | | 6.88 |
| 063304 | GARICA GEORGE E | 00420 | EATON PL | 651.58 | 325.79 | 651.58 | .00 |
| | | | | | 65.16 | .00 | 325.79 |
| | | | | | | | 32.58 |

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| 1480 | CITY OF LAKEWOOD - WATER 2014 | 68,063.11 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 066027 | VIGIL RICHARD THOMAS JR | | 01190 JOHNSON ST | | | | |
| | | 293.86 | | 146.93 | 293.86 | .00 | 146.93 |
| | | | | | 29.39 | .00 | 14.70 |
| 066031 | SMOYER SCOTT D | | 01195 AMMONS ST | | | | |
| | | 358.95 | | 179.47 | 358.95 | .00 | 179.48 |
| | | | | | 35.90 | .00 | 17.95 |
| 075937 | DIAZ FAMILY LLC THE | | 01075 MARSHALL ST | | | | |
| | | 489.25 | | 489.25 | 489.25 | .00 | .00 |
| | | | | | 48.93 | .00 | .00 |
| 083568 | WALDEN HALLIE | | 01150 TELLER ST | | | | |
| | | 155.73 | | 77.86 | 155.73 | .00 | 77.87 |
| | | | | | 15.57 | .00 | 7.78 |
| 088887 | NIETO JESUS G FRANK | | 06500 W 14TH AVE | | | | |
| | | 482.28 | | 482.28 | 482.28 | .00 | .00 |
| | | | | | 48.23 | .00 | .00 |
| 094886 | NEAL TORRENCE L | | 00245 OTIS CT | | | | |
| | | 377.19 | | 188.59 | 377.19 | .00 | 188.60 |
| | | | | | 37.72 | .00 | 18.86 |
| 131669 | SIERRA MIGUEL | | 00120 GARRISON ST | | | | |
| | | 138.28 | | 69.14 | 138.28 | .00 | 69.14 |
| | | | | | 13.83 | .00 | 6.92 |
| 136075 | LAKEWOOD VILLA HOLDING LLC | | 01625 SIMMS ST | | | | |
| | | 636.44 | | .00 | 636.44 | .00 | 636.44 |
| | | | | | 63.64 | .00 | 63.64 |
| 153956 | SAENZ PECH BLANCA E | | 01038 LAMAR ST A | | | | |
| | | 249.73 | | 124.86 | 249.73 | .00 | 124.87 |
| | | | | | 24.97 | .00 | 12.48 |
| 171534 | MCCORMAC CAROL S | | 02060 YARROW ST | | | | |
| | | 153.68 | | 153.68 | 153.68 | .00 | .00 |
| | | | | | 15.37 | .00 | .00 |
| 195853 | REGAN DANIEL T | | 01337 UPHAM ST | | | | |
| | | 501.38 | | 250.69 | 501.38 | .00 | 250.69 |
| | | | | | 50.14 | .00 | 25.07 |
| 197087 | MARTIN CHAD A | | 01300 BENTON ST | | | | |
| | | 186.12 | | 93.06 | 186.12 | .00 | 93.06 |
| | | | | | 18.61 | .00 | 9.31 |

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| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 197234 | RAEOUF MOHAMMAD T | | 01485 PIERCE ST | | | | |
| | | 227.63 | | 227.63 | 227.63 | .00 | .00 |
| | | | | | 22.76 | .00 | .00 |
| 201230 | VAN HORN DONALD R | | 01290 LEE ST | | | | |
| | | 246.30 | | 123.15 | 246.30 | .00 | 123.15 |
| | | | | | 24.63 | .00 | 12.32 |
| 201954 | VIGIL RICHARD T | | 08025 W 5TH AVE | | | | |
| | | 481.01 | | 240.50 | 481.01 | 240.51 | 240.51 |
| | | | | | 48.10 | 26.70 | 26.70 |
| 203681 | BATES HELEN B | | 00895 BRENTWOOD ST | | | | |
| | | 165.16 | | 82.58 | 165.16 | .00 | 82.58 |
| | | | | | 16.52 | .00 | 8.26 |
| 212162 | RODRIGUEZ DIANNA | | 08710 W 13TH AVE | | | | |
| | | 495.32 | | 495.32 | 495.32 | .00 | .00 |
| | | | | | 49.53 | .00 | .00 |
| 212483 | SCHEER ANDREW J | | 01275 SHERIDAN BLVD | | | | |
| | | 189.87 | | 94.93 | 189.87 | .00 | 94.94 |
| | | | | | 18.99 | .00 | 9.49 |
| 212788 | SCHEER ANDREW J | | 01285 SHERIDAN BLVD | | | | |
| | | 125.96 | | 62.98 | 125.96 | .00 | 62.98 |
| | | | | | 12.60 | .00 | 6.30 |
| 213559 | ROSALES JACOB | | 07380 W 12TH AVE | | | | |
| | | 668.28 | | 334.14 | 668.28 | .00 | 334.14 |
| | | | | | 66.83 | .00 | 33.42 |
| 416334 | CAMERON ERIC | | 01643 GLEN MOOR DR | | | | |
| | | 230.86 | | 115.43 | 230.86 | .00 | 115.43 |
| | | | | | 23.09 | .00 | 11.55 |
| 418338 | LYNCH DONALD P | | 00955 INDEPENDENCE ST | | | | |
| | | 172.37 | | 86.18 | 172.37 | .00 | 86.19 |
| | | | | | 17.24 | .00 | 8.62 |
| 422311 | MEANEA CAROL L | | 00710 HARLAN ST | | | | |
| | | 360.60 | | 180.30 | 360.60 | .00 | 180.30 |
| | | | | | 36.06 | .00 | 18.03 |
| 440521 | GALLEGOS ESPERANZA | | 06070 W 11TH AVE | | | | |
| | | 108.84 | | 54.42 | 108.84 | .00 | 54.42 |
| | | | | | 10.88 | .00 | 5.44 |

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|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 446620 | INDIGENA LLC | 07733 W 17TH AVE | 156.80 | 156.80 | 156.80 | .00 | .00 |
| | | | | | 15.68 | .00 | .00 |
| 446621 | INDIGENA LLC | 07713 W 17TH AVE | 240.76 | 240.76 | 240.76 | .00 | .00 |
| | | | | | 24.08 | .00 | .00 |
| 447657 | VERKAIK ANDREW R | 01230 KIPLING ST | 83.64 | 83.64 | 83.64 | .00 | .00 |
| | | | | | 8.36 | .00 | .00 |
| 459125 | YODER KATHRYN R | 01676 DOVER ST | 104.41 | 52.20 | 104.41 | 52.21 | 52.21 |
| | | | | | 10.44 | 5.22 | 5.22 |
| | PRINCIPAL DUE 68,063.11 | | | 40,125.15 | 68,063.11 | | 27,937.96 |
| | INTEREST DUE | | | | 6,806.41 | | 2,793.81 |
| | DELINQUENT INT | | | | | | 4.68 |

MONTHLY PRINCIPAL PAID 1,758.30
MONTHLY INTEREST PAID 180.51
ACCTS 196 ACTIVE ACCOUNTS 196

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| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 000521 | SIEBENTHAL MICHAEL L | 79.70 | 00600 | BRAUN ST | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 000547 | CROWDER GLENN E | 79.70 | 00740 | BRAUN ST | 79.70 | 79.70 | .00 | .00 |
| | | | | | | 7.97 | .00 | .00 |
| 001018 | MICKELS MICHAEL T | 78.39 | 01015 S | FLOWER ST | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | | 7.84 | .00 | 3.92 |
| 012772 | DUNN PETER K | 77.25 | 00923 S | BEECH ST | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | | 7.73 | .00 | 3.86 |
| 012781 | CARDINAL VALLEY LLC | 77.25 | 00883 S | BEECH ST | 77.25 | 77.25 | .00 | .00 |
| | | | | | | 7.73 | .00 | .00 |
| 012872 | LEPROWSE LISA K | 77.25 | 13479 W | DAKOTA PL | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | | 7.73 | .00 | 3.86 |
| 013044 | BIEBER BRENT | 77.25 | 00720 S | ARBUTUS ST | 77.25 | 77.25 | .00 | .00 |
| | | | | | | 7.73 | .00 | .00 |
| 013682 | SCHWENDEMAN KEITH A | 79.70 | 07290 W | RADCLIFF AVE | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 013688 | CAMERON MICHAEL | 77.25 | 12537 W | MISSISSIPPI AVE | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | | 7.73 | .00 | 3.86 |
| 013968 | RAMIREZ RICHARD | 78.72 | 01646 S | YARROW CT | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | | 7.87 | .00 | 3.94 |
| 014003 | DAMIAN DONALD | 78.72 | 01578 S | GRAY ST | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | | 7.87 | .00 | 3.94 |
| 014024 | PINNEY CINDY LEE | 78.72 | 01673 S | YUKON ST | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | | 7.87 | .00 | 3.94 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 014136 | ZINK MICHAEL L | 05977 W IOWA PL | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014159 | RILEY TYLER S | 01530 S FENTON ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014176 | ROMERO JOE L | 01225 S CHASE CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014214 | VALDEZ DAVID S | 05365 W ARIZONA AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014242 | LE TIN THI | 05864 W MEXICO AVE | 78.72 | .00 | 78.72 | 78.72 | 78.72 |
| | | | | | 7.87 | 7.87 | 7.87 |
| 014283 | VIGIL CASSANDRA | 01540 S FENTON ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014292 | CEN YU ZHONG | 01294 S MARSHALL ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014317 | HANKINS KATHERINE | 01207 S KENDALL CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014393 | NUNEZ FERNANDO R | 06495 W ARIZONA AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014396 | WILSON RICHARD L | 07450 W FLORIDA AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014453 | VALADEZ JOSE | 01720 S UPHAM ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014493 | MESTAS KATHLEEN | 01295 S OTIS CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 014541 | LUBIC DONALD S | 06820 W AIRVIEW AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014661 | CHAPARRO JUAN G | 07170 W MEXICO DR | 78.72 | 39.36 | 78.72 | 39.36 | 39.36 |
| | | | | | 7.87 | 3.94 | 3.94 |
| 014695 | OLIVAS BERLINDA | 01540 S WADSWORTH BLVD | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014771 | VICKERS CHARLES B | 07005 W IOWA AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014779 | ARAGON JOHN J | 01383 S KENDALL CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014840 | NORTON COLLEEN L | 06945 W IOWA AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014854 | SCHUERCH BECKY M | 01156 S KENDALL CT | 78.72 | .00 | 78.72 | .00 | 78.72 |
| | | | | | 7.87 | .00 | 7.87 |
| 014857 | CARTWRIGHT CHARLES A | 01622 S AMMONS ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014866 | NELSON DAVID L | 07420 W MEXICO DR | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014893 | BUTLER STEVEN B | 01298 S NEWLAND CT | 78.72 | 78.72 | 78.72 | .00 | .00 |
| | | | | | 7.87 | .00 | .00 |
| 014960 | MERCADO GRACIELA V | 01240 S PIERCE ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014974 | KNITTER THOMAS J | 06930 W COLORADO DR | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 014978 | GALLEGOS ALBERT F | 07100 W COLORADO DR | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 014990 | GALVAN JUAN CARLOS | 01230 S PIERCE ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 015046 | COOK TIMOTHY H | 01682 S BALSAM CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 015054 | SANCHEZ LORENZO | 01291 S LAMAR ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 015080 | WILLIAMS STEPHEN EUGENE | 01842 S REED CT | 78.72 | 39.36 | 78.72 | 39.36 | 39.36 |
| | | | | | 7.87 | 4.37 | 4.37 |
| 015135 | GARCIA GARY L | 08215 W MEXICO AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 015296 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 10011 W EVANS AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 015397 | MCCOOL THAD C | 01895 S AMMONS ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 015655 | CARPENTER CRAIG J | 03300 S WADSWORTH BLVD | 216.67 | 108.33 | 216.67 | .00 | 108.34 |
| | | | | | 21.67 | .00 | 10.83 |
| 015703 | HOFMANN SHARON K | 09801 W WESLEY CT | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 015756 | MARTIN JOSEPH R | 09795 W WESLEY AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 015832 | MISSISSIPPI LIMITED PARTNERSHIP | 05420 W MISSISSIPPI AVE | 121.41 | 121.41 | 121.41 | .00 | .00 |
| | | | | | 12.14 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 015837 | MISSISSIPPI LIMITED PARTNERSHIP | 223.65 | 05410 W MISSISSIPPI AVE | 223.65 | 223.65 | .00 | .00 |
| | | | | | 22.37 | .00 | .00 |
| 016045 | BJERKE KELI S | 78.72 | 05351 W LOUISIANA AVE | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016071 | ARELLANO MARY TERESA | 78.72 | 01430 S INGALLS ST | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016074 | MARTINEZ IVAN A RUIZ | 78.72 | 01104 S FENTON ST | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016121 | POLLOCK NOVELLA E | 78.72 | 05561 W LOUISIANA AVE | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016129 | LSF8 MASTER PARTICIPATION TRUST | 78.72 | 05580 W FLORIDA AVE | .00 | 78.72 | .00 | 78.72 |
| | | | | | 7.87 | .00 | 7.87 |
| 016158 | BARCELONA ROBERT L | 78.72 | 01307 S CHASE ST | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016168 | ANTHONY ELLEN M | 78.72 | 01415 S FENTON ST | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016214 | STEPHEN EDMUND & CHERYL ANNE BLAINE | 78.72 | 01634 S CHASE CT | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016234 | FRANCIS ROBINSON A | 78.72 | 01155 S INGALLS ST | .00 | 78.72 | .00 | 78.72 |
| | | | | | 7.87 | .00 | 7.87 |
| 016277 | DENVER ARIZONA LLC | 78.72 | 01415 S DEPEW ST | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016294 | SANCHEZ JUAN L | 78.72 | 01486 S CHASE ST | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016309 | OCHOA RUBEN | 01415 S BENTON ST | 78.36 | 39.18 | 78.36 | .00 | 39.18 |
| | | | | | 7.84 | .00 | 3.92 |
| 016345 | CORDER JOSEPH | 01180 S JAY ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016375 | KILPATRICK CHARLES H | 01376 S CHASE ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016422 | HERNANDEZ HECTOR | 01490 S DEPEW ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016442 | BROHL JEREMY | 01368 S CHASE CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016462 | ARNEACH BRENDA J | 01501 S CHASE ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016498 | MORENO JESUS | 01349 S CHASE CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016502 | RODRIGUEZ JESUS ORTIZ | 01374 S BENTON ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016570 | ANDERSEN KRIS | 01455 S EATON ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016583 | MARTINEZ DINA L | 01561 S AMES ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016610 | SIERRA LISET | 01172 S EATON ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016630 | MENDEZ ANTHONY | 01446 S CHASE ST | 118.42 | 59.21 | 118.42 | 59.21 | 59.21 |
| | | | | | 11.84 | 5.92 | 5.92 |

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|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016638 | FERGUSON FRANK H | 01233 S GRAY ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016679 | PENNINGTON CARL WAYNE | 01651 S CHASE ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016720 | SANDOVAL ANDREA J | 06225 W MISSISSIPPI PL | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016761 | GONZALES BRENDA | 01385 S JAY ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016779 | HAWORTH GRAHAM | 01472 S AMES ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016782 | STEVENS JOHN STUART | 05607 W LOUISIANA AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016795 | COLFIN AI CO 1 LLC | 01360 S KENDALL ST | 78.72 | 78.72 | 78.72 | .00 | .00 |
| | | | | | 7.87 | .00 | .00 |
| 016805 | VALDEZ SHIRLEY | 01111 S EATON CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016825 | RITCHIE M STEVE | 01460 S CHASE CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016832 | HERNDON GEORGE T | 01632 S BENTON ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016847 | SAGER GLEN R | 01540 S CHASE ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016900 | MARTINEZ ERNESTO LEE JR | 01510 S CHASE ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |

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|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

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|---|---|---|---|---|---|---|---|
| 016931 | CHAVEZ LORETTA | 01652 S AMES ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016951 | LONG TOMOTHY D | 06220 W ARKANSAS AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 016962 | GARNER MATTHEW D | 01103 S EATON ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 017093 | HACKETT SARA MARIE | 00371 S SWADLEY ST | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 017309 | YOUNG CHRISTOPHER | 12363 W CONNECTICUT DR | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 017319 | CARNEY PETER JAMES | 00943 S SIMMS ST | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 017355 | STEPHAN MARK T | 00731 S TAFT ST | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 017419 | SCHLOTTACH EDWIN PIERCE | 12064 W MARYLAND DR | 77.25 | 77.25 | 77.25 | .00 | .00 |
| | | | | | 7.73 | .00 | .00 |
| 017588 | ARNETT MARIE H | 00781 S SIMMS ST | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 017839 | POLAND ROGER A | 12027 W ARIZONA AVE | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 017904 | MUSTOE MICHAEL P | 12080 W ALAMEDA PKWY | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 017941 | BANK OF AMERICA NA | 12123 W MARYLAND DR | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |

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|---|---|---|---|---|---|---|---|
| 018110 | GARCIA GENITO | 11991 W DAKOTA DR | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 018112 | MAJERES MICHAEL | 11962 W DAKOTA DR | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 018204 | ALBRECHT KIMBERLY D | 12264 W EXPOSITION DR | 77.25 | 77.25 | 77.25 | .00 | .00 |
| | | | | | 7.73 | .00 | .00 |
| 018260 | CARLSON ANTHONY L | 00829 S SWADLEY ST | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 028987 | MICHAEL PHILLIP TREVOR | 13005 W MONTANA DR | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 029201 | TORREZ FERNANDO R | 01830 S WELCH CIR | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 030291 | WESTHOFF MICHAEL JOHN | 12980 W MONTANA DR | 77.25 | .00 | 77.25 | .00 | 77.25 |
| | | | | | 7.73 | .00 | 7.73 |
| 030439 | LE THIEN V | 05861 W ATLANTIC DR | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 031358 | GARRETT GENEVA M | 11605 CARMEL DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 031613 | LONGSTRETH KEVIN M | 02120 TABOR DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 031926 | MARR MARGARET A | 01845 WINFIELD DR | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 032068 | HUELSMAN KENNETH M | 11725 W 25TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

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|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

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|---|---|---|---|---|---|---|---|
| 032352 | APICELLA CANDICE M | 11880 W 30TH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 037767 | RENTAS JOSE ENRIQUE | 06740 W JEFFERSON PL | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 048250 | JEFFREY SHARON R LINN | 11288 W 27TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 049342 | BANK OF NEW YORK MELLON | 10400 W 23RD AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 049479 | ESTES RAY | 10995 W 23RD AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 049510 | ROMERO PAUL J | 02260 LEWIS ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 049647 | KNELL PETER M | 02475 LEE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 049670 | PICARIELLO DINO J | 10390 W 25TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050051 | BADGER KENNETH | 01359 BRENTWOOD ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050066 | MALIK TANWEER | 08650 W COLFAX AVE | 239.90 | 239.90 | 239.90 | .00 | .00 |
| | | | | | 23.99 | .00 | .00 |
| 050070 | POLLOCK JENNIFER K | 01120 AMMONS ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050141 | DONNELLY JEFFERY D | 00840 SAULSBURY ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 050277 | DAY E B | 01355 UPHAM ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 050281 | PERSINGER CLAUDE A | 09240 W 14TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 050283 | LUZAYADIO VAKHANDA | 01311 OTIS ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050332 | PETAK KELLY M | 08990 W 26TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050391 | QUICE BRYAN T | 07573 W 12TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050442 | V & N LLC | 07633 W COLFAX AVE | 297.42 | 297.42 | 297.42 | .00 | .00 |
| | | | | | 29.74 | .00 | .00 |
| 050588 | COWLEY CRAIG STONE | 02345 GARRISON ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050616 | BURDIC VIPHA | 01355 ALLISON ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050674 | PATASKY DOUGLAS A | 08001 W 17TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050728 | MORONES JESUS | 02255 GARLAND ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 050748 | ZAMORA ERIKA J | 08315 W 17TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 050749 | BAIN RONALD L | 01450 HOLLAND ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 050795 | 7785 LLC | 434.36 | 07785 W COLFAX AVE | 434.36 | 434.36 | .00 | .00 |
| | | | | | 43.44 | .00 | .00 |
| 050840 | FITZGERALD JOHN | 79.70 | 09250 VILLAGE PKWY | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050890 | SCOTT THOMAS J | 79.70 | 08825 FRANCES PL | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 050903 | HINDMAN DAVID | 144.59 | 01201 BRENTWOOD ST | 144.59 | 144.59 | .00 | .00 |
| | | | | | 14.46 | .00 | .00 |
| 050945 | ROBERTS ANGELO M | 79.70 | 07820 CREST DR | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 050950 | OHLEN KURT EVERETT | 79.70 | 08265 W 17TH AVE | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 050975 | HONE DARREN W | 79.70 | 07000 W 12TH AVE | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 051112 | MAESTAS ANTHONY E | 79.70 | 07965 W 12TH AVE | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 051169 | MILLER JACK F | 79.70 | 08895 W 11TH AVE | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 051177 | THALLEY TIM G | 79.70 | 01635 REED ST | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 051198 | MATHIAS JOHN O | 97.50 | 01901 TELLER ST | 48.75 | 97.50 | .00 | 48.75 |
| | | | | | 9.75 | .00 | 4.87 |
| 051234 | LEE WILLIAM G III | 79.70 | 01265 TELLER ST | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 051339 | SANDOVAL LEE E | 01427 | OTIS | 165.91 | 165.91 | ST<br>165.91<br>16.59 | .00<br>.00 | .00<br>.00 |
| 051342 | FLOREZ JOHN F | 02501 | ESTES | 79.70 | .00 | ST<br>79.70<br>7.97 | .00<br>.00 | 79.70<br>7.97 |
| 051359 | LANE BRIAN | 02360 | GARLAND | 79.70 | 39.85 | ST<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.99 |
| 051392 | PONCE RAUL | 07335 W | 12TH | 79.70 | 39.85 | AVE<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.99 |
| 051438 | STARK EDDIE A | 01839 | GLEN GARRY | 79.70 | 79.70 | DR<br>79.70<br>7.97 | .00<br>.00 | .00<br>.00 |
| 051455 | KABOTIE PAUL | 07966 W | 17TH | 79.70 | 39.85 | AVE<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.99 |
| 051476 | BRASHEAR FOSTER M | 01380 | CARR | 190.73 | 190.73 | ST<br>190.73<br>19.07 | .00<br>.00 | .00<br>.00 |
| 051730 | CARLOS & VICTORIA CASTILLO TRUST | 02295 | ESTES | 79.70 | .00 | ST<br>79.70<br>7.97 | .00<br>.00 | 79.70<br>7.97 |
| 051802 | BRIGHAM GARY W | 01360 | CARR | 148.87 | 148.87 | ST<br>148.87<br>14.89 | .00<br>.00 | .00<br>.00 |
| 051850 | HINDMAN RONALD J | 01700 | GLEN BAR | 79.70 | 79.70 | DR<br>79.70<br>7.97 | .00<br>.00 | .00<br>.00 |
| 051995 | LOPEZ GERALD E | 01257 | ALLISON | 79.70 | 39.85 | ST<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.98 |
| 052011 | ELDRIDGE DARRELL H | 01351 | REED | 79.70 | 39.85 | ST<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.98 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 052173 | HOOKANSON REBECCA | 02371 | BELL | CT | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.98 |
| 052198 | EDWARDS BEVERLY | 01255 | NEWLAND | ST | | | | |
| | | | | | 77.11 | 38.55 | 77.11 | .00 | 38.56 |
| | | | | | | | 7.71 | .00 | 3.85 |
| 052209 | ROYBAL GARY M | 01160 | AMMONS | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 052238 | DEKAN VINCENT A JR | 01228 | UPHAM | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 052268 | WILHELM QUINN J | 01995 | GLEN DALE | DR | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 052272 | JENKINS RITA L | 01795 | CARR | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 052279 | HODGINS DANIEL | 01147 | GARLAND | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 052291 | MALIK TANWEER | 08590 W | COLFAX | AVE | | | | |
| | | | | | 131.88 | 131.88 | 131.88 | .00 | .00 |
| | | | | | | | 13.19 | .00 | .00 |
| 052312 | WILSON STUART | 01090 | BRENTWOOD | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | 39.85 | 39.85 |
| | | | | | | | 7.97 | 3.99 | 3.99 |
| 052437 | ROY REBECCA | 09275 W | 14TH | AVE | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 052452 | MATA ROBERT A | 08060 W | 18TH | AVE | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.98 |
| 052472 | HOYT JAMES K | 02280 | CARR | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.98 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 052566 | BEESLEY ROBERT | 01175 | REED ST | 79.70 | 39.85 | 79.70 | .00 |
| | | | | | | 7.97 | .00 |
| 052572 | CARTER BRIAN J | 02290 | CREST DR | 79.70 | 39.85 | 79.70 | .00 |
| | | | | | | 7.97 | .00 |
| 052600 | OTUKOLO FINE | 01055 | BRENTWOOD ST | 79.70 | .00 | 79.70 | .00 |
| | | | | | | 7.97 | .00 |
| 052690 | INGALLS JENNIFFER | 01951 | GLEN DALE DR | 79.70 | 39.85 | 79.70 | .00 |
| | | | | | | 7.97 | .00 |
| 052699 | HUFFORD RONALD K | 02212 | AMMONS ST | 79.70 | 39.85 | 79.70 | .00 |
| | | | | | | 7.97 | .00 |
| 052741 | JONES DENNIS C | 07020 W | 13TH AVE | 79.70 | 39.85 | 79.70 | .00 |
| | | | | | | 7.97 | .00 |
| 052754 | EWER ANDREW C | 08894 W | 24TH AVE | 79.70 | 39.85 | 79.70 | .00 |
| | | | | | | 7.97 | .00 |
| 052789 | LINDSEY LEE A | 00135 S | HOYT ST | 79.51 | 39.75 | 79.51 | .00 |
| | | | | | | 7.95 | .00 |
| 052813 | SCHLESSELMAN ROGER D | 00105 S | HOYT ST | 78.52 | 39.26 | 78.52 | .00 |
| | | | | | | 7.85 | .00 |
| 052871 | SCHEIDEMAN DAVID | 00230 S | HOYT ST | 78.52 | 39.26 | 78.52 | .00 |
| | | | | | | 7.85 | .00 |
| 052924 | RUYBAL FERMIN | 00175 | ALLISON ST | 78.52 | 39.26 | 78.52 | .00 |
| | | | | | | 7.85 | .00 |
| 052925 | SHAW BENJAMIN E | 00020 | YUKON ST | 78.52 | 39.26 | 78.52 | .00 |
| | | | | | | 7.85 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 053004 | MENSCH CHERYL THEA | 00030 | ZEPHYR ST | 79.66 | 39.83 | 79.66 | 39.83 | 39.83 |
| | | | | | | 7.97 | 3.99 | 3.99 |
| 053008 | DIAZ ANTONIO SR | 07227 W | 1ST AVE | 78.52 | 39.26 | 78.52 | .00 | 39.26 |
| | | | | | | 7.85 | .00 | 3.93 |
| 053009 | TULLY JOHN WAYNE | 08149 W | 6TH AVE FRONTAGE RD | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 053028 | FRIEND GLADYS M | 00095 | BRENTWOOD ST | 78.52 | 78.52 | 78.52 | .00 | .00 |
| | | | | | | 7.85 | .00 | .00 |
| 053082 | GMAC MORTGAGE LLC | 00090 | ZEPHYR ST | 78.52 | 39.26 | 78.52 | .00 | 39.26 |
| | | | | | | 7.85 | .00 | 3.93 |
| 053291 | SIX MARK P | 00060 S | ALLISON ST | 79.66 | 39.83 | 79.66 | .00 | 39.83 |
| | | | | | | 7.97 | .00 | 3.99 |
| 053297 | CERNOSEK JOHN R | 00025 | YUKON ST | 78.52 | 39.26 | 78.52 | .00 | 39.26 |
| | | | | | | 7.85 | .00 | 3.93 |
| 053363 | MAXWELL THOMAS FRANK ESTATE OF | 09400 W | 2ND AVE | 78.52 | 39.26 | 78.52 | .00 | 39.26 |
| | | | | | | 7.85 | .00 | 3.93 |
| 053400 | GANTERT LINDSAY L | 00080 | DUDLEY ST | 78.52 | .00 | 78.52 | 78.52 | 78.52 |
| | | | | | | 7.85 | 7.85 | 7.85 |
| 053521 | ORTEGA SCOTT J | 00025 S | FLOWER ST | 78.52 | .00 | 78.52 | 39.26 | 78.52 |
| | | | | | | 7.85 | 3.92 | 7.85 |
| 053578 | SMITH BEVERLY R | 00015 | ESTES ST | 79.67 | 39.83 | 79.67 | .00 | 39.84 |
| | | | | | | 7.97 | .00 | 3.98 |
| 053711 | JOHNSON JARED JAY | 02560 | TELLER CT | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |

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|---|---|---|---|---|---|---|---|
| 053771 | DALE ALISON L | 07220 W 21ST AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 053781 | HERON VISTA LLC | 02205 REED DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 053801 | SANCHEZ KAREN ANN | 02515 PIERCE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 053810 | CREATIVE ESTATES LLC | 07570 PIKEVIEW CT | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 053819 | DOYLE DANIEL M | 02540 TELLER CT | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 053826 | THORSHEIM KATIE W | 07005 W 24TH AVE | 102.00 | 51.00 | 102.00 | .00 | 51.00 |
| | | | | | 10.20 | .00 | 5.10 |
| 053849 | GENTRY CHAD M | 02436 SAULSBURY ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 053886 | WALKER KARA M | 07625 W 23RD PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 053902 | PALM CHERYL L | 07320 W 21ST AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 053934 | SMITH JOHN WILLIAM | 07650 W 26TH AVE | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 053935 | SMITH JOHN W | 07660 W 26TH AVE | 79.70 | 39.85 | 79.70 | 39.85 | 39.85 |
| | | | | | 7.97 | 3.99 | 3.99 |
| 054002 | BROWN TROY EDWARD | 00310 S LEWIS ST | 78.39 | 39.19 | 78.39 | 39.20 | 39.20 |
| | | | | | 7.84 | 3.92 | 3.92 |

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|---|---|---|---|---|---|---|---|
| 054023 | WALKER BLAIZE | 00430 S LEE ST | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 054033 | DEWYS MARK C | 11600 W 32ND AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 054048 | CURTIS CHRISTINA M | 00414 S HOLLAND CT | 77.29 | 38.64 | 77.29 | .00 | 38.65 |
| | | | | | 7.73 | .00 | 3.86 |
| 054058 | MCCUSKER J RICHARD III | 00370 S LEE ST | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 054059 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 00335 S LEE ST | 78.39 | .00 | 78.39 | .00 | 78.39 |
| | | | | | 7.84 | .00 | 7.84 |
| 054079 | AULT JANNA | 09236 W VIRGINIA DR | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 054103 | MANALO JON M | 00325 S KLINE ST | 77.29 | 38.64 | 77.29 | .00 | 38.65 |
| | | | | | 7.73 | .00 | 3.86 |
| 054173 | DREESSEN NATHAN J | 09635 W 25TH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 054357 | KENNEDY TODD JOHN | 00405 CODY DR | 79.65 | 39.82 | 79.65 | .00 | 39.83 |
| | | | | | 7.97 | .00 | 3.98 |
| 054411 | CAMPBELL KATHLEEN | 08925 W 4TH PL | 78.52 | 78.52 | 78.52 | .00 | .00 |
| | | | | | 7.85 | .00 | .00 |
| 054424 | GREEN JOHN LORING | 00940 CARR ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 054491 | WHITE ERIC J | 00725 EMERALD LN | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

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|---|---|---|---|---|---|---|---|
| 054492 | WITUCKI MARCIN D | 08810 W 4TH PL | 78.52 | 39.26 | 78.52 | .00 | 39.26 |
| | | | | | 7.85 | .00 | 3.92 |
| 054573 | HINDMAN DEBRA | 00790 GARRISON ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 054587 | BERNALL DAVID | 00790 VISTA LN | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 054686 | CORDOVA MARIE | 09395 W 6TH AVE FRONTAGE RD | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 054736 | WILLIAMSON SLADE | 07245 W 3RD PL | 78.52 | 39.26 | 78.52 | .00 | 39.26 |
| | | | | | 7.85 | .00 | 3.93 |
| 054763 | VALENTE MARK G | 00785 VISTA LN | 78.83 | 39.41 | 78.83 | .00 | 39.42 |
| | | | | | 7.88 | .00 | 3.94 |
| 054765 | EDINGER JAMES L | 00651 REED ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 054795 | VALENTINE ROSS D M | 00690 CARR ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 054818 | LAUFMAN GRACE A | 00650 GARLAND ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 054832 | PIUNNO CARMEN | 00695 CARR ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 054842 | LOECHER ROGER P | 07420 W 8TH PL | 484.01 | 242.00 | 484.01 | .00 | 242.01 |
| | | | | | 48.40 | .00 | 24.20 |
| 054900 | MCKEOWN DANIEL T | 00726 HOLLAND ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | 78.52 | 78.52 | PL<br>78.52<br>7.85 | .00<br>.00 | .00<br>.00 |
| 054944 | TYLER PATRICIA ANN | 09011 W 7TH | 79.70 | 39.85 | PL<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.98 |
| 054997 | ROGERS VIOLET J | 00555 ESTES | 78.52 | 39.26 | ST<br>78.52<br>7.85 | .00<br>.00 | 39.26<br>3.92 |
| 055004 | BROWNLOW KYLE L | 00160 ESTES | 78.52 | 39.26 | ST<br>78.52<br>7.85 | .00<br>.00 | 39.26<br>3.92 |
| 055025 | KATSIAFICAS DEMETRIOS C | 00537 SAULSBURY | 78.52 | 39.26 | ST<br>78.52<br>7.85 | .00<br>.00 | 39.26<br>3.92 |
| 055031 | VIGIL RICHARD T JR | 08025 W 8TH | 79.70 | 39.85 | AVE<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.98 |
| 055070 | WALLACE NORMAN O | 00135 CARR | 78.52 | 39.26 | ST<br>78.52<br>7.85 | .00<br>.00 | 39.26<br>3.93 |
| 055079 | LIESTER JACOB J | 07315 W 3RD | 78.52 | 39.26 | PL<br>78.52<br>7.85 | .00<br>.00 | 39.26<br>3.93 |
| 055089 | BYRD BENJAMIN | 00690 CODY | 79.70 | .00 | CT<br>79.70<br>7.97 | .00<br>.00 | 79.70<br>7.97 |
| 055223 | MESCH MICHAEL THOMAS | 00770 CRESCENT | 79.70 | 39.85 | LN<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.98 |
| 055227 | IVES JANIS L | 09025 W 5TH | 79.66 | 39.83 | PL<br>79.66<br>7.97 | .00<br>.00 | 39.83<br>3.98 |
| 055258 | ADAM NEIL P | 00895 CARR | 79.70 | 39.85 | ST<br>79.70<br>7.97 | 39.85<br>3.99 | 39.85<br>3.99 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 055313 | RAMON LOIS L | 00810 | EVERETT | ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 055356 | JONES MICHELLE L | 01165 | PIKEVIEW | ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 055373 | VESEL PENELOPE A | 00740 | FIELD | ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.98 |
| 055376 | TAYLOR LARRY | 00940 | GARRISON | ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 055420 | AULT JERRALD G | 00605 | ESTES | ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.98 |
| 055483 | JOHNSTON MAURICIO UGARTE | 00600 | ESTES | ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 055532 | MANSEAU GINNY | 01960 | JELLISON | ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 055614 | VIGIL RICHARD T | 01250 | KIPLING | ST | 79.70 | 39.85 | 79.70 | 39.85 | 39.85 |
| | | | | | | 7.97 | 4.43 | 4.43 |
| 055642 | ZELIGMAN HARVEY | 00875 | ESTES | ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 055718 | KELLEY DOUGLAS L | 09920 W | 21ST | AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.98 |
| 055724 | GROSSE KENT C | 00015 | LAKEWOOD HEIGHTS | DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.98 |
| 055847 | LANDIS TONYA D | 00303 | BRENTWOOD | ST | 78.52 | 39.26 | 78.52 | .00 | 39.26 |
| | | | | | | 7.85 | .00 | 3.93 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 055870 | BUTTON BENJAMIN M | | 00386 ALLISON | | ST | | |
| | | 79.66 | | 39.83 | 79.66 | .00 | 39.83 |
| | | | | | 7.97 | .00 | 3.99 |
| 055960 | QUINTANA ARTHUR M | | 01940 SIMMS | | ST | | |
| | | 79.70 | | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056003 | SCHOLEFIELD THOMAS | | 00801 MILLER | | ST | | |
| | | 79.70 | | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056014 | CHAVEZ SUSAN | | 10355 W 14TH | | AVE | | |
| | | 78.58 | | 39.29 | 78.58 | .00 | 39.29 |
| | | | | | 7.86 | .00 | 3.93 |
| 056076 | ADAMSON JAMES P | | 10215 W 17TH | | PL | | |
| | | 79.70 | | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056228 | POINDEXTER MAUREEN C | | 10795 W 12TH | | LN | | |
| | | 171.81 | | 85.90 | 171.81 | .00 | 85.91 |
| | | | | | 17.18 | .00 | 8.59 |
| 056230 | CARPENTER CINDY V | | 10195 W 17TH | | PL | | |
| | | 79.70 | | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 056289 | HENNINGSEN GREGORY M | | 10375 W 17TH | | PL | | |
| | | 79.70 | | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 056300 | SIMPSON SUSAN | | 00888 LEWIS | | DR | | |
| | | 79.70 | | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056341 | MARTINEZ RICHARD | | 00875 MILLER | | ST | | |
| | | 79.70 | | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056384 | TIM KIN | | 10715 W 13TH | | AVE | | |
| | | 79.70 | | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 056414 | ADAMS ROGER | | 00850 LEE | | ST | | |
| | | 79.70 | | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |

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|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 056465 | NELSON SCOTT T | 10261 W 9TH DR | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 056492 | SCHULTZ JOETT Y | 10742 W 9TH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056493 | RUSCHIVAL NEIL E | 00883 NEWCOMBE ST | 80.85 | 40.42 | 80.85 | .00 | 40.43 |
| | | | | | 8.09 | .00 | 4.04 |
| 056498 | SKULTIN MONIQUE | 00865 KLINE DR | 79.70 | 39.85 | 79.70 | 39.85 | 39.85 |
| | | | | | 7.97 | 3.98 | 3.98 |
| 056530 | PENDLETON MARY A | 10270 W 8TH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 056544 | MARQUEZ JACOB | 01625 LEE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 056611 | QUENZER TARYN | 01370 KLINE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056646 | SMITH AZIZA | 01251 LEE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056657 | TYLER TED | 10110 W 20TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056658 | CAPPS NICHOLAS D | 01265 KIPLING ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056774 | MARTINEZ MOISES J | 01696 MILLER ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056914 | ZHANG JIANHUA | 00840 VAN GORDON ST | 89.70 | 89.70 | 89.70 | .00 | .00 |
| | | | | | 8.97 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 056953 | SAGE ROSS D | 00875 | VIVIAN | | ST | | |
| | | | | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 056979 | WEAVER TERRANCE | 11995 W | PLEASANT | | AVE | | |
| | | | | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 056994 | HOUGH IAN | 11705 W | 17TH | | AVE | | |
| | | | | 78.74 | 39.37 | .00 | 39.37 |
| | | | | | 7.87 | .00 | 3.94 |
| 057063 | MCCOY FRANK JAMES | 11650 W | SECURITY | | AVE | | |
| | | | | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 057126 | WEAVER TERRENCE M | 01100 | URBAN | | ST | | |
| | | | | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 057136 | HOCKMAN RUSSELL L | 11630 W | KATHERINE | | AVE | | |
| | | | | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 057153 | BUMP JOSEPH H | 00850 | VAN GORDON | | ST | | |
| | | | | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 057161 | AMEDEO KEN J | 00870 | VAN GORDON | | ST | | |
| | | | | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 057180 | COE MAXINE ANN | 12149 W | KATHERINE | | AVE | | |
| | | | | 79.70 | .00 | 39.85 | 79.70 |
| | | | | | 7.97 | 3.98 | 7.97 |
| 057199 | AGNES E FRYER REVOCABLE TRUST | 01300 | UNION | | ST | | |
| | | | | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 057242 | HAWLEY JOSEPH W | 01175 | VIVIAN | | ST | | |
| | | | | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 057269 | CAMPBELL LAURENCE CHARLES | 01186 | URBAN | | ST | | |
| | | | | 79.70 | .00 | 79.70 | 79.70 |
| | | | | | 7.97 | 7.97 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 057292 | JAMGOCHIAN STEFANIE | 01665 | SWADLEY ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | | 7.97 | .00 | .00 |
| 057301 | SNYDER JAMES E | 01120 | URBAN ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 057343 | THOME CHRISTOPHER S | 11810 W | KATHERINE AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.98 |
| 057348 | HINDS SCOT O | 11720 W | SECURITY AVE | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | | 7.97 | .00 | .00 |
| 057391 | WILLIAMS LEA | 11767 W | 13TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 057889 | WAHWAHSUCK JEANETTE A | 01340 | DEPEW ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 057898 | MOUNTAIR EATON LLC | 01438 | EATON ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | | 7.97 | .00 | .00 |
| 057900 | BALDWIN MICHAEL W | 01360 | CHASE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 057916 | ORTIZ LARRY | 05535 W | COLFAX AVE | 120.68 | 120.68 | 120.68 | .00 | .00 |
| | | | | | | 12.07 | .00 | .00 |
| 057957 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 01420 | CHASE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 058036 | KNIGHT GLORIA E | 01337 | AMES ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.98 |
| 058092 | FEDERAL NATIONAL MORTGAGE ASSOC | 01437 | CHASE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.98 |

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|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 058107 | EMMER DEPEW LLC | 01370 | DEPEW | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 058115 | CREATIVE ESTATES LLC | 01401 | BENTON | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | | 7.97 | .00 | .00 |
| 058129 | CREATIVE ESTATES LLC | 01417 | BENTON | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | | 7.97 | .00 | .00 |
| 058151 | GAYLORD SCOTT M | 01401 | EATON | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | | 7.97 | .00 | .00 |
| 058188 | ABRUZZO DARREL JAMES | 01411 | GRAY | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 058203 | SMITH AARON | 06269 W | 11TH | 96.56 | 48.28 | 96.56 | .00 | 48.28 |
| | | | | | | 9.66 | .00 | 4.83 |
| 058252 | CREATIVE ESTATES LLC | 01445 | JAY | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 058268 | SCHNEIDERWENT ARNOLD L | 01441 | INGALLS | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 058271 | PACHECO RAYMOND V | 01408 | HARLAN | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 058303 | HENDRICKSON GARY | 01453 | GRAY | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |
| 058332 | ALLELY EVELYN | 00930 | FENTON | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | | 7.97 | .00 | .00 |
| 058432 | MUNOZ JOHN E JR | 00985 | BENTON | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | 7.97 | .00 | 3.99 |

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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|---|
| 058441 | PENA GARY | 00925 | DEPEW | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.98 |
| 058532 | JEFFCO INVESTMENTS LLC | 01635 | INGALLS | ST | | | | |
| | | | | | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | | | 7.97 | .00 | .00 |
| 058548 | TAYLOR RICHARD H | 01941 | JAY | ST | | | | |
| | | | | | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | | | 7.97 | .00 | .00 |
| 058572 | TAYLOR RONALD M | 01951 | JAY | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 058590 | MERLINIO B GERMINO REVOCABLE TRUST | 01621 | INGALLS | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 058621 | VELASQUEZ FRANCISCO | 01755 | INGALLS | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 058625 | HARLESS BERTRAND JOSEPH | 01590 | AMES | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 058634 | JELNIKER JACOB PETER | 01740 | JAY | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 058646 | JONKE INVESTMENT GROUP LLC | 01942 | KENDALL | ST | | | | |
| | | | | | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | | | 7.97 | .00 | 7.97 |
| 058715 | WINKLER HANS E | 01556 | BENTON | ST | | | | |
| | | | | | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | | | 7.97 | .00 | 3.99 |
| 058917 | GMAC MORTGAGE LLC | 00895 S | ESTES | ST | | | | |
| | | | | | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | | | 7.84 | .00 | 3.92 |
| 058933 | LEGE PETER A | 00815 S | CARR | ST | | | | |
| | | | | | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | | | 7.84 | .00 | 3.92 |

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|---|---|---|---|---|---|---|---|---|
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|---|---|---|---|---|---|---|---|
| 059070 | ROBINSON MICHAEL LEROY | 01075 S CODY ST | 78.39 | 78.39 | 78.39 | .00 | .00 |
| | | | | | 7.84 | .00 | .00 |
| 059289 | IMF PROPERTIES LLC | 01330 S YARROW ST | 89.23 | 44.61 | 89.23 | 44.62 | 44.62 |
| | | | | | 8.92 | 4.46 | 4.46 |
| 059414 | TRUJILLO CRYSTAL | 00955 S MARSHALL ST | 77.33 | 38.66 | 77.33 | 38.67 | 38.67 |
| | | | | | 7.73 | 3.86 | 3.86 |
| 059454 | SALISBURY JUSTIN M | 06305 W EXPOSITION AVE | 78.48 | .00 | 78.48 | .00 | 78.48 |
| | | | | | 7.85 | .00 | 7.85 |
| 059943 | LEETCH SANDRA K | 06425 W JEFFERSON PL | 79.62 | .00 | 79.62 | .00 | 79.62 |
| | | | | | 7.96 | .00 | 7.96 |
| 060023 | DUDLEY SANDRA L | 01020 S MARSHALL ST | 79.47 | 39.73 | 79.47 | .00 | 39.74 |
| | | | | | 7.95 | .00 | 3.97 |
| 060034 | HANEL ANNA BARBARA | 00905 S OTIS ST | 79.62 | .00 | 79.62 | .00 | 79.62 |
| | | | | | 7.96 | .00 | 7.96 |
| 060050 | MARQUEZ ALICIA | 01059 S TELLER ST | 79.47 | 39.73 | 79.47 | .00 | 39.74 |
| | | | | | 7.95 | .00 | 3.97 |
| 060179 | BOSTRON LOVEL | 06595 W OHIO AVE | 77.33 | 77.33 | 77.33 | .00 | .00 |
| | | | | | 7.73 | .00 | .00 |
| 060188 | AVALOS JAIME NAVARRO | 06401 W OHIO AVE | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 060274 | ANDERSON MOLLY A | 07350 W 1ST AVE | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 060280 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 00560 S AMES ST | 78.48 | .00 | 78.48 | .00 | 78.48 |
| | | | | | 7.85 | .00 | 7.85 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 060292 | STONE CURT | 00431 S OTIS ST | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 060299 | SECHRIST THOMAS A | 00450 S ESTES ST | 77.29 | 38.64 | 77.29 | .00 | 38.65 |
| | | | | | 7.73 | .00 | 3.86 |
| 060332 | BAILEY HOUSING INVESTMENT LLC | 00530 S AMES ST | 77.33 | .00 | 77.33 | 77.33 | 77.33 |
| | | | | | 7.73 | 7.73 | 7.73 |
| 060363 | STILLER MICHAEL | 00912 S EATON ST | 79.34 | 39.67 | 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 060427 | CARROLL JAMES R | 01004 S HARLAN ST | 79.34 | 39.67 | 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 060430 | ROBERTA L ROGERS LIVING TRUST | 00961 S EATON ST | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 060433 | CREATIVE ESTATES LLC | 00909 S EATON ST | 79.34 | 79.34 | 79.34 | .00 | .00 |
| | | | | | 7.93 | .00 | .00 |
| 060453 | VITO DENNIS J | VACANT LAND | 78.43 | 78.43 | 78.43 | .00 | .00 |
| | | | | | 7.84 | .00 | .00 |
| 060488 | CLIFFORD GENE LIFE ESTATE | 00940 S AMES ST | 79.34 | 39.67 | 79.34 | 39.67 | 39.67 |
| | | | | | 7.93 | 3.97 | 3.97 |
| 060538 | M RIGOBERTO SEGURA | 00635 S SHERIDAN BLVD | 77.33 | 77.33 | 77.33 | .00 | .00 |
| | | | | | 7.73 | .00 | .00 |
| 060554 | LYON TANYA M | 07331 W ELLSWORTH AVE | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 060588 | SOTHERN JOEL | 07210 W 1ST AVE | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 060600 | DUNCAN IAN MATTHEW | 07330 W ARCHER PL | 87.33 | 43.66 | 87.33 | .00 | 43.67 |
| | | | | | 8.73 | .00 | 4.36 |
| 060633 | NUNEZ OLIVIA C | 00331 S LAMAR ST | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 060654 | HINRICHS CRAIG P | 00015 S HARLAN ST | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 060705 | CORY CRAIG S | 06100 W CENTER AVE | 79.34 | 39.67 | 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 060714 | BRUSSEAU ANTHONY A | 00032 JAY ST | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 060751 | HECHT DANNY L | 05890 W 1ST AVE | 79.47 | 39.73 | 79.47 | .00 | 39.74 |
| | | | | | 7.95 | .00 | 3.97 |
| 060833 | BUTTERBAUGH TIMOTHY R | 05710 W 1ST AVE | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 060880 | CHRISTOFFERSEN STEVEN E | 00060 S FENTON ST | 79.47 | 39.73 | 79.47 | .00 | 39.74 |
| | | | | | 7.95 | .00 | 3.97 |
| 060905 | DOMINGUEZ JOSEPH A | 00111 S EATON ST | 79.34 | 39.67 | 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 060912 | NICKERSON ROBERT H | 05825 W ELLSWORTH AVE | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 060945 | MONTANEZ RICARDO | 00170 S SAULSBURY ST | 78.18 | 39.09 | 78.18 | .00 | 39.09 |
| | | | | | 7.82 | .00 | 3.91 |
| 060957 | STEWART CONNIE R | 00485 S KENDALL ST | 78.48 | 39.24 | 78.48 | .00 | 39.24 |
| | | | | | 7.85 | .00 | 3.93 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 060979 | WELLS FARGO BANK MINNESOTA NA TRUST FOR | 79.34 | 00010 DEPEW | 39.67 | ST 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 061017 | TE SLAA NORMAN G | 78.44 | 00065 INGALLS | 39.22 | ST 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 061060 | FANTIN ALAN D | 78.44 | 00067 S INGALLS | 39.22 | ST 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 061067 | GUTIERREZ FELIPE | 79.34 | 00545 S EATON | 39.67 | ST 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 061101 | RENTERIA RAY W | 77.33 | 06290 W 1ST | 38.66 | AVE 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 061133 | HOFFMAN KEVIN | 77.33 | 00061 S DEPEW | .00 | DR 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 061150 | RENTERIA RAMON | 77.33 | 00021 S CHASE | 38.66 | DR 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 061172 | BARNES GEORGE D | 79.34 | 05955 W VIRGINIA | 79.34 | AVE 79.34 | .00 | .00 |
| | | | | | 7.93 | .00 | .00 |
| 061174 | AOKI REX K | 79.62 | 00080 S BENTON | 39.81 | DR 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 061211 | OSTER WILLIAM | 78.11 | 06595 W CEDAR | 78.11 | AVE 78.11 | .00 | .00 |
| | | | | | 7.81 | .00 | .00 |
| 061239 | STONE MICHAEL LEWIS | 77.33 | 00412 S MARSHALL | 38.66 | ST 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 061312 | BLEA JASON | 78.44 | 00012 S AMES | 39.22 | ST 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 061314 | SEAN PATRICK 1 LLC | 79.34 | 00080 INGALLS | 79.34 | ST 79.34 | .00 | .00 |
| | | | | | 7.93 | .00 | .00 |
| 061328 | DOYLE JUDY | 79.34 | 06120 W CENTER | 79.34 | AVE 79.34 | .00 | .00 |
| | | | | | 7.93 | .00 | .00 |
| 061333 | CANTREL KYLE K | 78.44 | 00095 S PIERCE | 39.22 | ST 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 061339 | NEW CENTURY HOME EQUITY LOAN TRUST 2005-3 | 77.33 | 00227 S JAY | 77.33 | ST 77.33 | .00 | .00 |
| | | | | | 7.73 | .00 | .00 |
| 061361 | INGALLS LLC | 196.59 | 00157 S INGALLS | 196.59 | ST 196.59 | .00 | .00 |
| | | | | | 19.66 | .00 | .00 |
| 061370 | DURAN ERNEST | 79.47 | 00194 S SAULSBURY | 39.73 | ST 79.47 | .00 | 39.74 |
| | | | | | 7.95 | .00 | 3.97 |
| 061388 | DEAN JAMES G | 79.46 | 00221 S JAY | 39.73 | ST 79.46 | .00 | 39.73 |
| | | | | | 7.95 | .00 | 3.98 |
| 061396 | QUAYLE STEVE | 79.62 | 00400 S KENDALL | 39.81 | ST 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 061442 | MESTAS ROBERT A | 79.47 | 06185 W CENTER | 39.73 | AVE 79.47 | .00 | 39.74 |
| | | | | | 7.95 | .00 | 3.97 |
| 061545 | PODRASKY FRANK | 79.34 | 00145 S INGALLS | 39.67 | ST 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 061613 | LEE JONG WOOK | 77.33 | 00471 S OTIS | 77.33 | ST 77.33 | .00 | .00 |
| | | | | | 7.73 | .00 | .00 |
| 061661 | SMITH JACK EDWARD | 79.47 | 00015 INGALLS | 79.47 | ST 79.47 | .00 | .00 |
| | | | | | 7.95 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 061662 | MOLLY TRUST | 00171 S CHASE ST | 79.62 | 79.62 | 79.62 | .00 | .00 |
| | | | | | 7.96 | .00 | .00 |
| 061684 | BACA GUY ANTHONY | 00235 S DEPEW ST | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 061689 | CHAVEZ GUADALUPE | 00280 S JAY ST | 78.44 | 78.44 | 78.44 | .00 | .00 |
| | | | | | 7.84 | .00 | .00 |
| 061720 | BARRETT RICHARD THOMAS | 05615 W VIRGINIA AVE | 78.43 | 39.21 | 78.43 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 061744 | SULLIVAN SHAWN | 00140 S INGALLS ST | 78.48 | 39.24 | 78.48 | .00 | 39.24 |
| | | | | | 7.85 | .00 | 3.93 |
| 061777 | VITALE AMBER | 00151 S AMES ST | 78.48 | 39.24 | 78.48 | .00 | 39.24 |
| | | | | | 7.85 | .00 | 3.93 |
| 061799 | HAJJ WALID | 00550 S OTIS ST | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 061801 | PASTEUR JOHN G | 00105 S NEWLAND ST | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 061821 | BATTAGLIA DANIEL T | 06445 W CEDAR PL | 77.33 | 38.66 | 77.33 | 38.67 | 38.67 |
| | | | | | 7.73 | 3.86 | 3.86 |
| 061822 | JACKSON MARTIN G | 00424 S LAMAR ST | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 061841 | HO BA VAN | 00442 S LAMAR ST | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 061850 | WILSON MARILYN B | 00020 REED CT | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 061863 | GONZALES ERNEST J | 00153 S REED ST | 79.34 | 39.67 | 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 061882 | NAVARRETE MARIA L | 00031 CHASE ST | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 061905 | SMITH RICHARD L | 00428 S QUAIL ST | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 061933 | VESTER MIKE A | 11330 W VIRGINIA AVE | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 061953 | NELSON HENRY P | 00428 S NELSON ST | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 061957 | HABBAS CHARLES | 00381 S MOORE ST | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 062045 | RIBBONS SCOTT T | 00939 S PIERSON CT | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 062083 | LALK BURTON K | 10495 W VIRGINIA AVE | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 062112 | MARTINEZ JOHN K | 00752 S SIMMS ST | 77.29 | 38.64 | 77.29 | .00 | 38.65 |
| | | | | | 7.73 | .00 | 3.86 |
| 062145 | PIZEL MICHEAL A | 11559 W TENNESSEE DR | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 062206 | GILES ROY H | 11465 W KENTUCKY DR | 78.39 | 78.39 | 78.39 | .00 | .00 |
| | | | | | 7.84 | .00 | .00 |
| 062263 | BISHOP ROBERT O JR | 00300 S SIMMS ST | 78.39 | .00 | 78.39 | .00 | 78.39 |
| | | | | | 7.84 | .00 | 7.84 |

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|---|---|---|---|---|---|---|---|
| 062394 | BROWN DEBORAH KAY VANOVER | 11389 W TENNESSEE DR | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 062463 | MCKEAN JONATHAN SCOTT | 11527 W FORD PL | 78.44 | 39.22 | 78.44 | 39.22 | 39.22 |
| | | | | | 7.84 | 3.92 | 3.92 |
| 062466 | DEIBERT MARY | 11440 W EXPOSITION AVE | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 062509 | HEITMAN ELISA | 00941 S BRIARWOOD DR | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 062526 | WALGREN JIM | 11168 W ADA PL | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 062527 | WEST DIANE R | 00979 S PIERSON CT | 78.39 | 78.39 | 78.39 | .00 | .00 |
| | | | | | 7.84 | .00 | .00 |
| 062643 | HEITMAN ELISA | 00905 S QUEEN WAY | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 062683 | HENDRIKS RICHARD | 00316 S PARFET ST | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 062697 | CALL CAROLYN NORTON | 01088 S OWENS CT | 78.39 | 78.39 | 78.39 | .00 | .00 |
| | | | | | 7.84 | .00 | .00 |
| 062778 | KEIM SHARON E | 00482 S ROBB WAY | 78.39 | 78.39 | 78.39 | .00 | .00 |
| | | | | | 7.84 | .00 | .00 |
| 062785 | SODERQUIST JOHN A | 00600 S MILLER ST | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.91 |
| 062814 | STERLING LIVING TRUST | 01092 S QUAIL WAY | 78.39 | 78.39 | 78.39 | .00 | .00 |
| | | | | | 7.84 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
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|---|---|---|---|---|---|---|---|
| 062878 | KINDSVATER THEODORE J | 00367 S QUEEN CIR | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 062918 | ELLARS JOHN W | 00349 S PIERSON ST | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 062953 | GARCIA ELIZABETH A | 00550 HARLAN ST | 79.49 | 39.74 | 79.49 | .00 | 39.75 |
| | | | | | 7.95 | .00 | 3.97 |
| 062968 | QUIAT JANE | 00558 GRAY CT | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 062979 | GUTKNECHT BRAD | 00221 REED ST | 78.52 | 39.26 | 78.52 | .00 | 39.26 |
| | | | | | 7.85 | .00 | 3.92 |
| 063015 | HILL PAMELA C | 06781 W 5TH PL | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 063023 | WELLS FARGO BANK NA | 06800 W 6TH AVE FRONTAGE RD | 79.66 | 39.83 | 79.66 | .00 | 39.83 |
| | | | | | 7.97 | .00 | 3.99 |
| 063057 | ADAMS JAMES | 00505 HARLAN ST | 79.34 | 39.67 | 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.96 |
| 063086 | TRINH JOHN Q | 00519 NEWLAND ST | 77.33 | .00 | 77.33 | 38.66 | 77.33 |
| | | | | | 7.73 | 3.87 | 7.73 |
| 063109 | GORDON SANTASHA | 06680 W 4TH PL | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 063139 | CLAYTON STEWART G J | 06459 W 5TH PL | 79.62 | .00 | 79.62 | 79.62 | 79.62 |
| | | | | | 7.96 | 7.96 | 7.96 |
| 063154 | CERDA MARTIN | 05340 W 5TH AVE | 78.48 | 39.24 | 78.48 | .00 | 39.24 |
| | | | | | 7.85 | .00 | 3.93 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 063155 | XI CAP REED LLC | 00227 REED ST | 79.66 | 79.66 | 79.66 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 063173 | SIMENTAL TOMAS | 00365 NEWLAND ST | 79.34 | 39.67 | 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.96 |
| 063212 | KOERNER DAVID | 05465 W 5TH AVE | 79.62 | .00 | 79.62 | .00 | 79.62 |
| | | | | | 7.96 | .00 | 7.96 |
| 063219 | SOLA NICHOLAS P | 06450 W 6TH AVE FRONTAGE RD | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 063232 | SALAZAR PRISCILLA A | 05500 W 5TH AVE | 79.34 | 39.67 | 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 063289 | SCHILLING PAUL W | 07090 W 5TH AVE | 78.52 | 39.26 | 78.52 | .00 | 39.26 |
| | | | | | 7.85 | .00 | 3.93 |
| 063295 | KATSIAFICAS DEMETRIOS C | 00795 HARLAN ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 063304 | GARICA GEORGE E | 00420 EATON PL | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 063369 | FLORES DOMINGO | 00605 INGALLS ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 063428 | VIGIL JEREMIAH | 05407 W 3RD AVE | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 063433 | HOFFSCHNEIDER JOHN B | 00317 INGALLS ST | 78.43 | 39.21 | 78.43 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 063447 | 5340 5350 W 3RD PLACE LLC | 05340 W 3RD PL | 227.55 | .00 | 227.55 | .00 | 227.55 |
| | | | | | 22.76 | .00 | 22.76 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 063453 | INGALLS BLVD LLC | 00327 INGALLS | 79.34 | .00 | ST<br>79.34<br>7.93 | .00<br>.00 | 79.34<br>7.93 |
| 063473 | 370 BENTON LLC | 00370 BENTON | 183.82 | 91.91 | ST<br>183.82<br>18.38 | .00<br>.00 | 91.91<br>9.19 |
| 063488 | ROMO MARCELINO | 00340 DEPEW | 77.33 | 38.66 | ST<br>77.33<br>7.73 | .00<br>.00 | 38.67<br>3.86 |
| 063564 | COLUMBINE REALTY INC | 05965 W 3RD | 79.34 | 39.67 | AVE<br>79.34<br>7.93 | .00<br>.00 | 39.67<br>3.97 |
| 063585 | COX WALDEN | 05810 W 2ND | 78.48 | 39.24 | AVE<br>78.48<br>7.85 | .00<br>.00 | 39.24<br>3.93 |
| 063594 | REILLY MICHAEL P | 00190 NEWLAND | 92.89 | 46.44 | ST<br>92.89<br>9.29 | .00<br>.00 | 46.45<br>4.64 |
| 063631 | 5345 WEST 3RD PLACE LLC | 05345 W 3RD | 151.53 | .00 | PL<br>151.53<br>15.15 | .00<br>.00 | 151.53<br>15.15 |
| 063646 | BRAY ROSWITHA | 05325 W 5TH | 77.33 | .00 | AVE<br>77.33<br>7.73 | .00<br>.00 | 77.33<br>7.73 |
| 063665 | SERNA RAQUEL | 05225 W 3RD | 79.34 | 39.67 | AVE<br>79.34<br>7.93 | .00<br>.00 | 39.67<br>3.97 |
| 063680 | MORALES LEONEL FLORES | 00375 GRAY | 79.47 | 39.73 | ST<br>79.47<br>7.95 | .00<br>.00 | 39.74<br>3.97 |
| 063687 | BADGETT BENTLEY F III | 00260 HARLAN | 79.62 | 39.81 | ST<br>79.62<br>7.96 | .00<br>.00 | 39.81<br>3.98 |
| 063713 | FONSECA RAUL RIOS | 00200 HARLAN | 79.34 | 39.67 | ST<br>79.34<br>7.93 | .00<br>.00 | 39.67<br>3.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 063766 | ARENTZ RONALD H | 00745 | ARBUTUS ST | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 063783 | GUTIERREZ SUSAN L | 00745 | COLE DR | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 063989 | MCDONALD ROBIN L | 00960 S | FOOTHILL DR | 77.25 | 38.62 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 064326 | RAEL TRINIDAD | 01625 S | FENTON ST | 78.72 | 39.36 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 064384 | MARTINEZ MARCELA YANEZ | 02191 S | ALLISON CT | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 064486 | HANLEY JOSHUA DOMINIC | 02145 S | ZEPHYR ST | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 064573 | ROCHE RICHARD JAMES | 09136 W | ASBURY DR | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 064623 | LAMASCUS CECILIA K | 02681 S | CHASE LN | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 064626 | QUINTANAR ISAAC | 02468 S | AMES CIR | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 066027 | VIGIL RICHARD THOMAS JR | 01190 | JOHNSON ST | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 066031 | SMOYER SCOTT D | 01195 | AMMONS ST | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 066142 | PACHECO VICTOR ALEJANDRO CRUZ | 01640 | EATON ST | 79.70 | 39.85 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 066186 | TOWNSEND LINDA L | 01079 S TELLER ST | 78.48 | 39.24 | 78.48 | .00 | 39.24 |
| | | | | | 7.85 | .00 | 3.93 |
| 066236 | ATWELL JUDI E | 01077 S JOHNSON ST | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 066322 | WURTSBAUGH DAVID R | 09283 W KENTUCKY PL | 77.29 | 38.64 | 77.29 | .00 | 38.65 |
| | | | | | 7.73 | .00 | 3.86 |
| 066481 | CRAWFORD MIRANDA GRAUL | 00740 COORS ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 066809 | JACKSON M MARGIE | 09281 W TENNESSEE AVE | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 066871 | SCHULZ STEVE | 02595 PARFET ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 067328 | SPENCER SHELLY C | 01884 S UPHAM ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 067463 | RIPPINGER CHE MARIE | 02256 S DOVER WAY | 79.70 | .00 | 79.70 | 79.70 | 79.70 |
| | | | | | 7.97 | 7.97 | 7.97 |
| 067693 | MAYES NORMAN ALEXANDER | 01823 S REED CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 067754 | RODRIGUEZ WILLIAM | 02649 S ZEPHYR CT | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 067771 | KORNAFEL PETER R | 02612 S YARROW ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 067863 | LEVY JOHN P | 13015 W 7TH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 068053 | ROMERO VICTOR HUGO | 00836 S JELLISON CT | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 068095 | LAMPING WILLIAM IVAN | 09746 W OHIO DR | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 068156 | RICHARDS NADINE E | 11035 W 26TH PL | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 068277 | HINCHEY LAURA R | 02148 S YARROW ST | 78.72 | .00 | 78.72 | .00 | 78.72 |
| | | | | | 7.87 | .00 | 7.87 |
| 068310 | GALLEGOS PAUL J | 02089 S ZEPHYR CT | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 068591 | WESTBROOK ROBERT | 00175 S BRENTWOOD ST | 79.66 | .00 | 79.66 | 79.66 | 79.66 |
| | | | | | 7.97 | 7.97 | 7.97 |
| 068663 | HOUSTON WILLIAM B | 02479 S CHASE LN | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 068855 | DAVIS STEVEN G | 00714 S LEE CT | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 068881 | TOLENTINO LETICIA | 00856 S MILLER ST | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 068987 | DARU JOHN S III | 07888 W HARVARD DR | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 069152 | GONZALES JULIAN JR | 01931 S ESTES ST | 79.28 | 39.64 | 79.28 | .00 | 39.64 |
| | | | | | 7.93 | .00 | 3.97 |
| 069215 | BRENNAN NICHOLAS J | 01582 S EATON ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 069216 | ROBERTS JUSTIN T | 01552 S EATON ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 069453 | KARUSCHKAT KATHERINE | 13932 W VIRGINIA DR | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 069624 | THOMPSON BRUCE E | 00998 S SAULSBURY ST | 79.47 | 39.73 | 79.47 | .00 | 39.74 |
| | | | | | 7.95 | .00 | 3.97 |
| 070183 | FINCH ADRIENNE P | 01871 S PIERCE ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 070195 | BARROW CECILIA L | 01846 S SAULSBURY CT | 78.72 | 78.72 | 78.72 | .00 | .00 |
| | | | | | 7.87 | .00 | .00 |
| 070256 | GRUBE GARED C | 02044 S GARRISON ST | 79.70 | .00 | 79.70 | 39.85 | 79.70 |
| | | | | | 7.97 | 3.98 | 7.97 |
| 070310 | DAVIDSON DOROTHY M | 01850 S TELLER ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 070777 | GALLEGOS GARY K | 01532 S EATON ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 070918 | RUPP TODD A | 13030 W 6TH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 071102 | MCDONALD CONNOR | 02535 S CODY WAY | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 071128 | JOHNSON STEVEN L | 08439 W HARVARD DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 071300 | GALLIGAN GREGORY | 12710 W 6TH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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|---|---|---|---|---|---|---|---|
| 071491 | COLFIN AI CO 1 LLC | 12565 W 7TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 071921 | SKLAROFF ELIZABETH S | 13472 W ALASKA PL | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 072464 | ADAMS JEFFREY S | 12424 W FLORIDA DR | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 072589 | WIERS VALARIE D | 10495 W 9TH AVE | 79.28 | 39.64 | 79.28 | .00 | 39.64 |
| | | | | | 7.93 | .00 | 3.97 |
| 072591 | TUFFIELD AMBER C | 10699 W 9TH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 072596 | KARR BEN E | 00930 MILLER CT | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 072629 | TOUSIGNANT KENNETH E | 10465 W 9TH PL | 79.33 | 39.66 | 79.33 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.96 |
| 072645 | WARREN WEYLIN P | 01815 S SAULSBURY CT | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 072899 | PAK AMIE | 01021 S YARROW ST | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 073053 | PADILLA CESAR | 01002 S HARLAN WAY | 78.43 | 39.21 | 78.43 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 073220 | MILL R JYOTI A | 12611 W 6TH DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 073419 | RARDEN OWEN L | 12413 W FLORIDA DR | 77.25 | 38.62 | 77.25 | 38.63 | 38.63 |
| | | | | | 7.73 | 3.86 | 3.86 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 073483 | JASPAL DAVINDER K | 05885 W 9TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 073656 | SHEA GARY R | 10462 W 9TH PL | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 073669 | TROY DWAINE WELLS & DANA MAY WELLS | 10063 W ARKANSAS DR | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 073787 | MADERA JUAN F | 00591 S MARSHALL ST | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 074364 | BAUERS JAKE | 09511 W MISSISSIPPI AVE | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 074548 | MARBLE RANDALL S | 12631 W 6TH DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 074895 | PONGE FRANK | 02113 S YUKON ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 075937 | DIAZ FAMILY LLC THE | 01075 MARSHALL ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 076700 | MILLER CODY | 00795 URBAN ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 076775 | GIGGY JODY J | 08645 W DARTMOUTH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 077056 | BARNES JAMIE L | 09585 W DAKOTA AVE | 78.39 | .00 | 78.39 | 78.39 | 78.39 |
| | | | | | 7.84 | 7.84 | 7.84 |
| 077155 | GIGER KENNETH N TRUSTEE | 08522 W EASTMAN PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

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|---|---|---|---|---|---|---|---|---|
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|---|---|---|---|---|---|---|---|
| 077354 | GRAF THOMAS K | 00060 S JAY ST | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 077564 | FRANCE JILL J | 03072 NELSON DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 078286 | BENEFICIAL FINANCIAL I INC | 00084 YANK WAY | 79.66 | 39.83 | 79.66 | .00 | 39.83 |
| | | | | | 7.97 | .00 | 3.99 |
| 078288 | ARCHER JAMES W TRUSTEE | 00094 YANK WAY | 78.52 | 39.26 | 78.52 | 39.26 | 39.26 |
| | | | | | 7.85 | 4.36 | 4.36 |
| 078355 | HUNT MARK A | 00036 YANK WAY | 78.52 | 39.26 | 78.52 | .00 | 39.26 |
| | | | | | 7.85 | .00 | 3.93 |
| 080955 | OLEARY ADRIAN | 02575 HOYT ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 081915 | JONES JEFFREY PATRICK | 12457 W ARKANSAS AVE | 77.25 | 38.62 | 77.25 | 38.63 | 38.63 |
| | | | | | 7.73 | 3.86 | 3.86 |
| 082433 | G & M INVESTMENTS LLC | 01050 WADSWORTH BLVD | 218.76 | 218.76 | 218.76 | .00 | .00 |
| | | | | | 21.88 | .00 | .00 |
| 083125 | JOHN W BECKER TRUST | 08363 W 25TH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 083264 | ROBINSON DEREK S | 01265 MOORE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 085327 | GARCIA VALENTINO JR | 00992 S FIELD ST | 77.29 | 38.64 | 77.29 | .00 | 38.65 |
| | | | | | 7.73 | .00 | 3.86 |
| 085570 | SORIANO JESSI | 01039 S JOHNSON WAY | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 086761 | F & B INVESTMENTS LLC | 09052 W WASHBURN | 79.70 | 39.85 | PL 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 087725 | DIKEMAN WILLIAM G | 08263 W NEVADA | 78.32 | 39.16 | PL 78.32 | .00 | 39.16 |
| | | | | | 7.83 | .00 | 3.92 |
| 087731 | COONEY ROBERT W | 00332 S CARR | 77.33 | 38.66 | ST 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 087796 | PHILLIPS DEBRA A | 00535 S CODY | 78.44 | 39.22 | ST 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 088065 | FLORES HUMBERTO GARCIA | 00360 GRAY | 79.34 | 39.67 | ST 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 089113 | ABSHIER THOMAS H | 00603 ALKIRE | 79.70 | 39.85 | ST 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 089278 | SCROGGINS SANDRA L | 09013 W HARVARD | 79.70 | 39.85 | DR 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 089581 | TRENKLE JOE | 09029 W HARVARD | 79.70 | .00 | PL 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 090047 | BOBENHOUSE RICHARD HARLAN | 03232 S HOLLAND | 79.70 | 39.85 | WAY 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 090087 | NOVAK ANTHONY F | 09351 W FLOYD | 79.70 | 39.85 | PL 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 090154 | SHANLEY KEVIN GERARD | 09298 W HAMILTON | 79.70 | 39.85 | DR 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 090165 | ZARRELLA JOSEPH D | 03478 S IRIS | 79.70 | 39.85 | CT 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 090176 | DUNLAP BRIAN P | 03451 S JELLISON CT | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 090743 | GODWIN PATRICK F III | 01561 S ZANG ST | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 092098 | ARELLANES JEFFREY A | 09278 W WESLEY DR | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 093973 | GLEASON JAMES G | 12575 W TEXAS PL | 77.17 | 38.58 | 77.17 | .00 | 38.59 |
| | | | | | 7.72 | .00 | 3.86 |
| 094000 | ARAGON JOE A | 12578 W ARIZONA PL | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 094886 | NEAL TORRENCE L | 00245 OTIS CT | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 095625 | RIVERA RYAN L | 12333 W LOUISIANA AVE | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 095634 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 01270 S WARD CT | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 095670 | U S BANK NA TRUSTEE | 12454 W CONNECTICUT DR | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 095679 | NOTHAFT MARK W | 01185 S WELCH CIR | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 095720 | SURKALO IAN D | 03422 S HOLLAND WAY | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 096243 | ROWEN JAMES L | 02670 S HOYT CT | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 096344 | GITTENS STANLEY C | 03247 S HOYT WAY | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 096384 | FRANKS ROBERT | 09388 W EASTMAN PL | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 096394 | CASTELLANOS MELISSA S | 03059 S HOLLAND CT | 79.70 | 39.85 | 79.70 | 39.85 | 39.85 |
| | | | | | 7.97 | 3.99 | 3.99 |
| 096412 | FRANCO MICHAEL D III | 03082 S GARLAND CT | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 100305 | PENA JORGE A | 01570 S KENDALL ST | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 101844 | YOUNG DONALD L | 01852 S BEECH ST | 77.25 | 38.62 | 77.25 | .00 | 38.63 |
| | | | | | 7.73 | .00 | 3.86 |
| 103052 | LEE VIDA J | 04270 S ZEPHYR ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 103064 | CARPENTER CRAIG J | 04171 S ZEPHYR ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 103104 | POWELL CHARLENE R | 07921 W PURDUE AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 103127 | TCI CABLEVISION OF COLORADO INC | 02554 S KIPLING ST | 136.30 | 136.30 | 136.30 | .00 | .00 |
| | | | | | 13.63 | .00 | .00 |
| 104594 | TRAN QUY MONG | 04221 S YARROW 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 |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 105539 | PEERMAN ABRAHAM M | 02348 S ELDRIDGE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 105611 | NELSON EDWARD B | 02439 S ELDRIDGE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 108728 | SCHEMP THERESA | 12992 W JEWELL CIR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 108775 | REILLY PATRICK J | 13208 W JEWELL PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 108817 | JOAN L LEWIS TRUST | 13352 W JEWELL DR | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 110309 | ALLEN REGINALD | 06688 W LOUISIANA PL | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 111865 | U S BANK NATIONAL ASSOCIATION | 02032 S YANK WAY | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 128142 | HALL CHARLES MITCHELL JR | 02233 S YANK WAY | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 128160 | CARDINAL VALLEY LLC | 02280 S ZANG CT | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 128189 | OSTLER SANDRA D | 02056 S WELCH CIR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 130596 | NGUYEN LYNNES | 02115 S KIPLING ST | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 130792 | BUBLITZ ELIZABETH | 01091 VAN GORDON ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

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|---|---|---|---|---|---|---|---|---|
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|---|---|---|---|---|---|---|---|
| 131389 | ELHAM A SALEH LIVING TRUST | 05989 W 1ST | 255.47 | 255.47 | AVE<br>255.47<br>25.55 | .00<br>.00 | .00<br>.00 |
| 131538 | HERSCH DAVIS M | 02460 SAULSBURY | 79.70 | 39.85 | ST<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.99 |
| 131668 | BLAKE DENNIS A | 00130 GARRISON | 78.52 | 78.52 | ST<br>78.52<br>7.85 | .00<br>.00 | .00<br>.00 |
| 132085 | SUTLEY CHERIE | 00163 VANCE | 79.19 | 79.19 | ST<br>79.19<br>7.92 | .00<br>.00 | .00<br>.00 |
| 135913 | TRUMBO ELLIOTT | 01550 FENTON | 142.15 | 71.07 | ST<br>142.15<br>14.22 | .00<br>.00 | 71.08<br>7.11 |
| 135998 | UNDERWOOD KEVIN | 10125 W ASBURY | 79.70 | 39.85 | AVE<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.99 |
| 137377 | BLACKMAN JON CHRISTOPHER | 02147 S COLE | 79.70 | .00 | CT<br>79.70<br>7.97 | .00<br>.00 | 79.70<br>7.97 |
| 139860 | VIGIL VICTOR | 01952 S HOLLAND | 79.70 | 39.85 | ST<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.99 |
| 139880 | RAMJIANI KISHORE J | 02223 S HOLLAND | 79.70 | 39.85 | ST<br>79.70<br>7.97 | .00<br>.00 | 39.85<br>3.99 |
| 139902 | SMITH BRADLEY CLAYTON | 09451 W JEWELL | 79.70 | .00 | PL<br>79.70<br>7.97 | 79.70<br>7.97 | 79.70<br>7.97 |
| 139974 | DEVEAUX STEPHANIE | 09300 W BALTIC | 79.70 | 39.85 | DR<br>79.70<br>7.97 | 39.85<br>3.99 | 39.85<br>3.99 |
| 142402 | BARRETT RICHARD T | 05605 W VIRGINIA | 78.43 | 39.21 | AVE<br>78.43<br>7.84 | .00<br>.00 | 39.22<br>3.92 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 143269 | INVERCLYDE LLC | 01672 S AMES ST | 78.72 | 78.72 | 78.72 | .00 | .00 |
| | | | | | 7.87 | .00 | .00 |
| 143810 | BARNETT CRAIG S | 13777 W ASBURY DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 143830 | DESHAZO JIMMY D | 02199 S COORS CIR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 143847 | LOVEJOY KEN | 02068 S COORS CT | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 143880 | SANFORD JUSTIN M | 01988 S DEVINNEY ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 143887 | KOOP KELLY B | 01963 S DEFRAME WAY | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 150500 | CARTER CLINT E | 13751 W WESLEY AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 153740 | MEYERS GEORGE | 01196 S REED ST | 78.88 | 78.88 | 78.88 | .00 | .00 |
| | | | | | 7.89 | .00 | .00 |
| 153956 | SAENZ PECH BLANCA E | 01038 LAMAR ST A | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 154767 | HERRERA MICHAEL ANTHONY | 12590 W 29TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 159563 | STRICKLEN-LONG MICHELLE LOUISE | 02137 S PARFET DR | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 162210 | KEOBOUALAPHA SYPRASEUTH | 02565 PIERCE ST | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |

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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 168095 | CALLAHAN GREGORY S | 01180 S DEPEW ST | 79.21 | 39.60 | 79.21 | .00 | 39.61 |
| | | | | | 7.92 | .00 | 3.96 |
| 168136 | SANCHEZ CARLOS A | 00044 QUAY ST | 78.98 | 39.49 | 78.98 | .00 | 39.49 |
| | | | | | 7.90 | .00 | 3.95 |
| 168143 | SANCHEZ ELMER A | 00047 PIERCE ST | 78.44 | 39.22 | 78.44 | .00 | 39.22 |
| | | | | | 7.84 | .00 | 3.92 |
| 172393 | PENNY CHERYL K | 02315 S FENTON DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 185296 | HITCHCOCK MARK ALAN | 02344 S HARLAN ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 186884 | BENAVIDEZ JUANITA | 06799 W OREGON AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 186926 | BENEDA MERLE L | 06594 W IOWA PL | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 186930 | CUMMINGS DERRICK L | 06569 W OREGON AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 186935 | SCHREIBERG ERIN B | 06598 W OREGON AVE | 78.72 | 39.36 | 78.72 | .00 | 39.36 |
| | | | | | 7.87 | .00 | 3.94 |
| 189564 | JAMES PHILIP T | 00086 S JAY ST | 77.33 | .00 | 77.33 | .00 | 77.33 |
| | | | | | 7.73 | .00 | 7.73 |
| 191960 | JOYCE AMEN MAYBERRY LIVING TRUST | 02466 S FIG CT | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 195853 | REGAN DANIEL T | 01337 UPHAM ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

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|---|---|---|---|---|---|---|---|
| 197087 | MARTIN CHAD A | 79.70 | 01300 BENTON ST | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 200440 | CERVANTES FELIX | 122.15 | 02310 WADSWORTH BLVD | 61.07 | 122.15 | .00 | 61.08 |
| | | | | | 12.22 | .00 | 6.11 |
| 201230 | VAN HORN DONALD R | 79.70 | 01290 LEE ST | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 201954 | VIGIL RICHARD T | 78.52 | 08025 W 5TH AVE | 39.26 | 78.52 | 39.26 | 39.26 |
| | | | | | 7.85 | 4.35 | 4.35 |
| 203796 | CLUFF ED | 79.70 | 01220 VAN GORDON ST | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 204975 | BARNES GEORGE D | 79.34 | 05955 W VIRGINIA AVE | 39.67 | 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 212162 | RODRIGUEZ DIANNA | 79.70 | 08710 W 13TH AVE | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 213559 | ROSALES JACOB | 79.03 | 07380 W 12TH AVE | 39.51 | 79.03 | .00 | 39.52 |
| | | | | | 7.90 | .00 | 3.94 |
| 401557 | JCS JOURNEY A HOME FOR GIRLS LLC | 79.62 | 00705 S HARLAN ST | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 401907 | GOLDBERG MURRAY | 79.70 | 14371 W YALE PL | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 403013 | TED & JOLENE ROBINETTE LIVING TRUST | 79.70 | 02154 S PARFET DR | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 407034 | WOLFE CHRIS D | 79.70 | 09875 MORRISON RD | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

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|---|---|---|---|---|---|---|---|
| 407036 | PATRICIA ALLEN FLECK LIVING TRUST | 13191 W ASBURY CIR | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 408193 | HOUSE KENNETH B | 13185 W YALE PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 408867 | WILLIAMS JAY | 13794 W KENTUCKY DR | 77.25 | 77.25 | 77.25 | .00 | .00 |
| | | | | | 7.73 | .00 | .00 |
| 409165 | GUTIERREZ PEDRO | 02375 S HOLMAN CIR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 409195 | HAYES DANIEL T | 02415 S HOLMAN CIR | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |
| 409994 | OLSON ANDREW D | 00085 PIERCE ST | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 410008 | OSULLIVAN KEVIN M | 14245 W EVANS CIR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 412060 | HERRERA ALBERT JR | 00401 HARLAN ST | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 412358 | KENNEY MARY ALLISON | 07011 W 25TH PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 413204 | BROWN HELEN M | 14092 W CORNELL AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 413269 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 14021 W AMHERST AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 413272 | BALDINI DAVID P | 14009 W AMHERST AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

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|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 414556 | CHASTEEN KENNETH H | 02923 S COORS DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 414615 | FAIR CHRISTINA D | 02932 S COORS DR | 77.16 | 38.58 | 77.16 | .00 | 38.58 |
| | | | | | 7.72 | .00 | 3.86 |
| 414634 | KLATKE MARK E | 02693 S KLINE CIR | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 414806 | GARDEA JOAQUIN | 06660 W HAMILTON DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 415016 | WHITE SAM | 14192 W AMHERST AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 415163 | EQUITY TRUST CO CUSTODIAN FBO | 02927 S DEFRAME WAY | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 416334 | CAMERON ERIC | 01643 GLEN MOOR DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 418338 | LYNCH DONALD P | 00955 INDEPENDENCE ST | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.98 |
| 418428 | BENNETT DAN | 11475 W ATLANTIC AVE | 79.70 | 79.70 | 79.70 | .00 | .00 |
| | | | | | 7.97 | .00 | .00 |
| 419372 | WRIGHT CHAD | 10645 W CENTER AVE | 77.29 | 38.64 | 77.29 | .00 | 38.65 |
| | | | | | 7.73 | .00 | 3.86 |
| 423607 | CALDERONE WAYNE | 03349 S NEWCOMBE CT | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 425038 | WUNSCH RENEE M | 07000 W 13TH AVE | 79.70 | .00 | 79.70 | .00 | 79.70 |
| | | | | | 7.97 | .00 | 7.97 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 425250 | MMB FAMILY REVOCABLE LIVING TRUST | 07413 W LAYTON WAY | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 425357 | THOMAS MATHAI K | 04786 S WEBSTER CT | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 427901 | VIGIL ANDREW D | 14641 W BATES PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 428054 | COBB RAYMOND | 14420 W DARTMOUTH DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 428879 | HO BA VAN | 06321 W ALAMEDA AVE | 286.51 | 143.25 | 286.51 | .00 | 143.26 |
| | | | | | 28.65 | .00 | 14.32 |
| 428994 | AGUIRRE MARILYN | 01589 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 |
| 435613 | HAMSHER GARY W | 10349 W WESLEY DR | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 438637 | CORDOVA MARIE J | 06677 W CEDAR PL | 79.34 | 39.67 | 79.34 | .00 | 39.67 |
| | | | | | 7.93 | .00 | 3.97 |
| 440245 | DABBS KAREN SUE | 01045 S NEWLAND ST | 79.47 | 39.73 | 79.47 | .00 | 39.74 |
| | | | | | 7.95 | .00 | 3.97 |
| 440463 | V & G INVESTMENTS INC | 13139 W ALAMEDA PKWY | 290.79 | 290.79 | 290.79 | .00 | .00 |
| | | | | | 29.08 | .00 | .00 |
| 440521 | GALLEGOS ESPERANZA | 06070 W 11TH AVE | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1481 | CITY OF LAKEWOOD - STORMWATER 2014 | 57,227.85 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 441720 | GARRETT KEN | 07490 W CHENANGO PL | 79.70 | 39.85 | 79.70 | .00 | 39.85 |
| | | | | | 7.97 | .00 | 3.99 |
| 441778 | ROBLES J REFUGIO | 06580 W OHIO AVE | 79.62 | 39.81 | 79.62 | .00 | 39.81 |
| | | | | | 7.96 | .00 | 3.98 |
| 444742 | LIND ANDREW P | 00850 S KENDALL ST | 78.58 | 39.29 | 78.58 | .00 | 39.29 |
| | | | | | 7.86 | .00 | 3.93 |
| 452757 | AMBRIZ ANTONIO | 00098 S NEWLAND ST | 79.49 | 39.74 | 79.49 | .00 | 39.75 |
| | | | | | 7.95 | .00 | 3.97 |
| 452758 | AMBRIZ JOSEFINA | 00049 S MARSHALL ST | 77.33 | 38.66 | 77.33 | .00 | 38.67 |
| | | | | | 7.73 | .00 | 3.86 |
| 453412 | MAHONEY KRIS A | 09102 W ALASKA PL | 78.39 | 39.19 | 78.39 | .00 | 39.20 |
| | | | | | 7.84 | .00 | 3.92 |
| 457871 | MCENTIRE JEFFRY J | 00150 S NEWLAND ST | 78.44 | .00 | 78.44 | .00 | 78.44 |
| | | | | | 7.84 | .00 | 7.84 |
| 459125 | YODER KATHRYN R | 01676 DOVER ST | 79.70 | 39.85 | 79.70 | 39.85 | 39.85 |
| | | | | | 7.97 | 3.98 | 3.98 |

| | | | | |
|---|---|---|---|---|
| PRINCIPAL DUE | 57,227.85 | 31,912.78 | 57,227.85 | 25,315.07 |
| INTEREST DUE | | | 5,722.54 | 2,532.23 |
| DELINQUENT INT | | | | 1.72 |

MONTHLY PRINCIPAL PAID 1,841.05
MONTHLY INTEREST PAID 185.84
ACCTS 680 ACTIVE ACCOUNTS 680

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1482 | CITY OF LAKEWOOD - WEEDS 2014 | 26,933.25 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 013046 | STEINBACK JOANNE L | 13795 W CENTER DR | 367.25 | 367.25 | 367.25 | .00 | .00 |
| | | | | | 36.73 | .00 | .00 |
| 017115 | HENDERSON ROD | 01549 S VAN GORDON CT | 411.00 | 411.00 | 411.00 | .00 | .00 |
| | | | | | 41.10 | .00 | .00 |
| 017132 | BRYANT JO ANN | 00481 S SWADLEY ST | 986.00 | 986.00 | 986.00 | .00 | .00 |
| | | | | | 98.60 | .00 | .00 |
| 035275 | NEISS SARAH PERSONAL REPRESENTATIVE | 05300 W CENTER AVE | 697.00 | 348.50 | 697.00 | 348.50 | 348.50 |
| | | | | | 69.70 | 34.85 | 34.85 |
| 048441 | PILCHARD JASON D | 11561 W 27TH PL | 310.50 | 155.25 | 310.50 | .00 | 155.25 |
| | | | | | 31.05 | .00 | 15.53 |
| 050066 | MALIK TANWEER | 08650 W COLFAX AVE | 1,095.25 | 1,095.25 | 1,095.25 | .00 | .00 |
| | | | | | 109.53 | .00 | .00 |
| 050588 | COWLEY CRAIG STONE | 02345 GARRISON ST | 3,020.50 | 1,510.25 | 3,020.50 | .00 | 1,510.25 |
| | | | | | 302.05 | .00 | 151.02 |
| 050616 | BURDIC VIPHA | 01355 ALLISON ST | 1,774.50 | 887.25 | 1,774.50 | .00 | 887.25 |
| | | | | | 177.45 | .00 | 88.72 |
| 052291 | MALIK TANWEER | 08590 W COLFAX AVE | 475.50 | 475.50 | 475.50 | .00 | .00 |
| | | | | | 47.55 | .00 | .00 |
| 056172 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 10290 W 8TH PL | 558.00 | 279.00 | 558.00 | .00 | 279.00 |
| | | | | | 55.80 | .00 | 27.90 |
| 056382 | HARRINGTON TIMOTHY | 10791 W 13TH AVE | 359.00 | 359.00 | 359.00 | .00 | .00 |
| | | | | | 35.90 | .00 | .00 |
| 056423 | DAGAN RAFI | 00710 MILLER CT | 359.00 | 359.00 | 359.00 | .00 | .00 |
| | | | | | 35.90 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1482 | CITY OF LAKEWOOD - WEEDS 2014 | 26,933.25 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 058297 | ROWBOTHAM PAUL EDWARD | 412.00 | 01027 HARLAN ST | 412.00 | 412.00 | .00 | .00 |
| | | | | | 41.20 | .00 | .00 |
| 062248 | GONZALES JOHNNY | 1,019.00 | 00317 S QUEEN CIR | 1,019.00 | 1,019.00 | .00 | .00 |
| | | | | | 101.90 | .00 | .00 |
| 063646 | BRAY ROSWITHA | 414.50 | 05325 W 5TH AVE | .00 | 414.50 | .00 | 414.50 |
| | | | | | 41.45 | .00 | 41.45 |
| 071260 | UP2SPEED INVESTMENTS LLC | 394.00 | 01525 TABOR ST | 197.00 | 394.00 | .00 | 197.00 |
| | | | | | 39.40 | .00 | 19.70 |
| 071960 | WHELAN INVESTMENTS LLC | 770.00 | 13544 W VIRGINIA DR | 770.00 | 770.00 | .00 | .00 |
| | | | | | 77.00 | .00 | .00 |
| 086478 | NGUYEN NICK T | 656.00 | 08405 W 5TH PL | 328.00 | 656.00 | .00 | 328.00 |
| | | | | | 65.60 | .00 | 32.80 |
| 089581 | TRENKLE JOE | 1,242.50 | 09029 W HARVARD PL | .00 | 1,242.50 | .00 | 1,242.50 |
| | | | | | 124.25 | .00 | 124.25 |
| 103742 | WHITE EDDIE | 330.00 | 13221 W MONTANA AVE | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 33.00 | .00 | 16.50 |
| 110174 | MALIK TANWEER | 2,710.50 | 08600 W COLFAX AVE | 2,710.50 | 2,710.50 | .00 | .00 |
| | | | | | 271.05 | .00 | .00 |
| 110289 | 1125 DEPEW CT LLC | 368.00 | 01125 DEPEW CT | 368.00 | 368.00 | .00 | .00 |
| | | | | | 36.80 | .00 | .00 |
| 111855 | NEW VENTURES PROPERTIES | 735.00 | 02182 S YANK WAY | 735.00 | 735.00 | .00 | .00 |
| | | | | | 73.50 | .00 | .00 |
| 130596 | NGUYEN LYNNES | 555.00 | 02115 S KIPLING ST | .00 | 555.00 | .00 | 555.00 |
| | | | | | 55.50 | .00 | 55.50 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1482 | CITY OF LAKEWOOD - WEEDS 2014 | 26,933.25 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 139880 | RAMJIANI KISHORE J | 02223 S HOLLAND ST | 301.50 | 150.75 | 301.50 | .00 | 150.75 |
| | | | | | 30.15 | .00 | 15.07 |
| 182462 | Y & K SUN INC | 06579 W COLFAX AVE | 1,357.00 | 678.50 | 1,357.00 | 678.50 | 678.50 |
| | | | | | 135.70 | 67.85 | 67.85 |
| 194287 | MW REAL ESTATE ACQUISITIONS LLC | 01701 EATON ST | 959.00 | 959.00 | 959.00 | .00 | .00 |
| | | | | | 95.90 | .00 | .00 |
| 199078 | JUST DUCKY LLC | VACANT LAND | 317.00 | 317.00 | 317.00 | .00 | .00 |
| | | | | | 31.70 | .00 | .00 |
| 203565 | WADSWORTH JEWELL LLC | 01897 S WADSWORTH BLVD | 656.00 | 656.00 | 656.00 | .00 | .00 |
| | | | | | 65.60 | .00 | .00 |
| 418339 | LYNCH DONALD P | 09775 W 9TH AVE | 367.25 | 367.25 | 367.25 | .00 | .00 |
| | | | | | 36.73 | .00 | .00 |
| 422813 | COOK JON C | 09925 W 8TH AVE | 736.50 | 736.50 | 736.50 | .00 | .00 |
| | | | | | 73.65 | .00 | .00 |
| 435441 | TREVINO JEAN M | 09022 W WASHBURN PL | 284.00 | 142.00 | 284.00 | .00 | 142.00 |
| | | | | | 28.40 | .00 | 14.20 |
| 435654 | MOODY COURTLAND C | 10215 W WESLEY DR | 276.00 | 138.00 | 276.00 | .00 | 138.00 |
| | | | | | 27.60 | .00 | 13.80 |
| 435673 | OVERLOOK AT BEAR CREEK OWNERS ASSOC INC | 02350 S KIPLING PKWY | 556.00 | 556.00 | 556.00 | .00 | .00 |
| | | | | | 55.60 | .00 | .00 |
| 440521 | GALLEGOS ESPERANZA | 06070 W 11TH AVE | 384.00 | 192.00 | 384.00 | .00 | 192.00 |
| | | | | | 38.40 | .00 | 19.20 |
| 448876 | NEISS SARAH PERSONAL REPRESENTATIVE | 05270 W CENTER AVE | 443.00 | 221.50 | 443.00 | 221.50 | 221.50 |
| | | | | | 44.30 | 22.15 | 22.15 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1482 | CITY OF LAKEWOOD - WEEDS 2014 | 26,933.25 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 456112 | CHEROKEE RIDGE LLC | 08115 W TENNESSEE DR | 276.00 | 276.00 | 276.00 | .00 | .00 |
| | | | | | 27.60 | .00 | .00 |
| | PRINCIPAL DUE 26,933.25 | | | 19,328.25 | 26,933.25 | | 7,605.00 |
| | INTEREST DUE | | | | 2,693.34 | | 760.49 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID 1,248.50
MONTHLY INTEREST PAID 124.85
ACCTS 37 ACTIVE ACCOUNTS 37

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1553 | TOWN OF MOUNTAIN VIEW 2014 | 26,087.09 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 023018 | ENEBOE DIANE | 04137 BENTON ST | 1,197.00 | 598.50 | 1,197.00 | .00 | 598.50 |
| | | | | | 119.70 | .00 | 59.85 |
| 023019 | JENNS JIM L | 04321 SHERIDAN BLVD | 1,022.00 | 1,022.00 | 1,022.00 | .00 | .00 |
| | | | | | 102.20 | .00 | .00 |
| 023023 | JENNS JIM L | 04305 SHERIDAN BLVD | 1,002.00 | 1,002.00 | 1,002.00 | .00 | .00 |
| | | | | | 100.20 | .00 | .00 |
| 023065 | GARCIA TIMMY M | 04158 AMES ST | 469.00 | 234.50 | 469.00 | .00 | 234.50 |
| | | | | | 46.90 | .00 | 23.45 |
| 023066 | HUGHES WAYNE | 04192 FENTON ST | 682.50 | 341.25 | 682.50 | .00 | 341.25 |
| | | | | | 68.25 | .00 | 34.13 |
| 023072 | LOECHER ROGER P | 04364 DEPEW ST | 1,197.00 | 1,197.00 | 1,197.00 | .00 | .00 |
| | | | | | 119.70 | .00 | .00 |
| 023079 | SPROUT PROPERTIES LLC | 04343 SHERIDAN BLVD | 3,198.00 | .00 | 3,198.00 | 3,198.00 | 3,198.00 |
| | | | | | 319.80 | 319.80 | 319.80 |
| 023080 | LOECHER ROGER P | 05500 W 44TH AVE | 1,266.00 | 1,266.00 | 1,266.00 | .00 | .00 |
| | | | | | 126.60 | .00 | .00 |
| 023086 | MUELLER ALFRED J | 04146 BENTON ST | 2,302.00 | 1,151.00 | 2,302.00 | .00 | 1,151.00 |
| | | | | | 230.20 | .00 | 115.10 |
| 023101 | KOHLER REXANNE F | 05333 W 41ST AVE | 1,266.00 | 1,266.00 | 1,266.00 | .00 | .00 |
| | | | | | 126.60 | .00 | .00 |
| 023103 | LOECHER ROGER P | 04347 CHASE ST | 1,197.00 | 1,197.00 | 1,197.00 | .00 | .00 |
| | | | | | 119.70 | .00 | .00 |
| 023110 | LOECHER ROGER P | 04353 DEPEW ST | 1,197.00 | 1,197.00 | 1,197.00 | .00 | .00 |
| | | | | | 119.70 | .00 | .00 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1553 | TOWN OF MOUNTAIN VIEW 2014 | 26,087.09 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 023113 | LOECHER ROGER P | 04365 CHASE ST | 1,197.00 | 1,197.00 | 1,197.00 | .00 | .00 |
| | | | | | 119.70 | .00 | .00 |
| 023150 | LEVY GLENN | 04167 DEPEW ST | 1,559.00 | 779.50 | 1,559.00 | .00 | 779.50 |
| | | | | | 155.90 | .00 | 77.95 |
| 023163 | RPAC CAPITAL GROWTH | 04145 SHERIDAN BLVD | 770.75 | 385.37 | 770.75 | .00 | 385.38 |
| | | | | | 77.08 | .00 | 38.54 |
| 023168 | MULLEN TIMOTHY SCOTT | 04338 CHASE ST | 818.00 | 409.00 | 818.00 | .00 | 409.00 |
| | | | | | 81.80 | .00 | 40.90 |
| 023173 | LAX MICHAEL | 04344 CHASE ST | 1,134.09 | 567.04 | 1,134.09 | .00 | 567.05 |
| | | | | | 113.41 | .00 | 56.70 |
| 023194 | MARTINEZ BENJAMIN DOUGLAS | 04339 EATON ST | 620.75 | 310.37 | 620.75 | .00 | 310.38 |
| | | | | | 62.08 | .00 | 31.04 |
| 023206 | CARDENAS MIGUEL A | 05444 W 44TH AVE | 2,795.00 | 1,397.50 | 2,795.00 | 1,397.50 | 1,397.50 |
| | | | | | 279.50 | 139.75 | 139.75 |
| 196522 | LOECHER ROGER P | 04368 DEPEW ST | 1,197.00 | 1,197.00 | 1,197.00 | .00 | .00 |
| | | | | | 119.70 | .00 | .00 |
| | PRINCIPAL DUE 26,087.09 | | | 16,715.03 | 26,087.09 | | 9,372.06 |
| | INTEREST DUE | | | | 2,608.72 | | 937.21 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID 4,595.50
MONTHLY INTEREST PAID 459.55
ACCTS 20 ACTIVE ACCOUNTS 20

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1604 | SOUTH EVERGREEN WATER DISTRICT 2014 | 290.14 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| 131204 | BENBOW KELLY R | 07881 GRIZZLY WAY | | | | |
| | | 290.14 | 145.07 | 290.14 | .00 | 145.07 |
| | | | | 87.04 | .00 | 43.52 |
| | PRINCIPAL DUE | 290.14 | 145.07 | 290.14 | | 145.07 |
| | INTEREST DUE | | | 87.04 | | 43.52 |
| | DELINQUENT INT | | | | | .00 |

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

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1620 | NORTHWEST LAKEWOOD SANITATION 2014 | 45,314.84 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | 290.00 | 290.00 | .00 | 145.00 |
| | | | | 145.00 | 87.00 | .00 | 43.50 |
| 000057 | FASICK KARL E | 01030 | ALKIRE ST | 290.00 | 290.00 | .00 | 145.00 |
| | | | | 145.00 | 87.00 | .00 | 43.50 |
| 000185 | EDWARD BLAKE HARRISON TRUST | 13200 W | 15TH DR | 290.00 | 290.00 | .00 | 145.00 |
| | | | | 145.00 | 87.00 | .00 | 43.50 |
| 000215 | MASCARENAZ WILLIAM A | 01070 | ZINNIA ST | 290.00 | 290.00 | .00 | 145.00 |
| | | | | 145.00 | 87.00 | .00 | 43.50 |
| 000229 | AMMON MICHAEL D | 01225 | MEADOW SWEET RD | 290.00 | 290.00 | .00 | .00 |
| | | | | 290.00 | 87.00 | .00 | .00 |
| 000284 | GRANITE RANCH OPPORTUNITIES LLC | 01280 | ORCHARD RD | 290.00 | 290.00 | .00 | 290.00 |
| | | | | .00 | 87.00 | .00 | 87.00 |
| 000319 | BERE CRAIG | 01115 | ZANG ST | 260.84 | 260.84 | .00 | 260.84 |
| | | | | .00 | 78.25 | .00 | 78.25 |
| 000323 | KOBIE JEFFREY S | 01025 | YOUNGFIELD ST | 290.00 | 290.00 | .00 | 145.00 |
| | | | | 145.00 | 87.00 | .00 | 43.50 |
| 000483 | PAREDES EDWING | 01325 | NORMANDY RD | 290.00 | 290.00 | .00 | 145.00 |
| | | | | 145.00 | 87.00 | .00 | 43.50 |
| 000506 | WALRATH JACOB MAEDIO | 01450 | OVERHILL RD | 290.00 | 290.00 | 145.00 | 290.00 |
| | | | | .00 | 87.00 | 43.50 | 87.00 |
| 030419 | SPENCER TERESA A | 03250 | ALKIRE CT | 902.50 | 902.50 | .00 | .00 |
| | | | | 902.50 | 270.75 | .00 | .00 |
| 030453 | SCHALLER LA NIA G | 03239 | ZINNIA CT | 290.00 | 290.00 | .00 | 145.00 |
| | | | | 145.00 | 87.00 | .00 | 43.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1620 | NORTHWEST LAKEWOOD SANITATION 2014 | 45,314.84 | .00 | 1-01-2014 | 1 | .000 | 2014 | 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 | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 030556 | FARMER COLLEEN M | 02372 BEECH CT | 290.00 | 290.00 | 290.00 | .00 | .00 |
| | | | | | 87.00 | .00 | .00 |
| 030609 | BROWN TIFFANY M | 02363 W 23RD CIR | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 030824 | JONES RODNEY M | 01480 ORCHARD DR | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 030874 | MISHKIN MARC P | 11923 W 27TH DR | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 030910 | MCKAY J TROY | 02223 BEECH CT | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 030989 | REILLY ROBERT G | 11630 W 24TH PL CIR | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 030994 | LEARNED OSCAR L | 02180 UNION DR | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 031005 | FELDMAN ALAN Z | 02206 ZINNIA ST | 290.00 | 290.00 | 290.00 | .00 | .00 |
| | | | | | 87.00 | .00 | .00 |
| 031076 | TAYLOR GRANT A | 02143 BEECH CT | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 031111 | ALLEN TREVOR J | 02130 BRAUN DR | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 031122 | MARTIN JEFFREY S | 01555 YOUNGFIELD DR | 447.50 | 223.75 | 447.50 | .00 | 223.75 |
| | | | | | 134.25 | .00 | 67.13 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1620 | NORTHWEST LAKEWOOD SANITATION 2014 | 45,314.84 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 031131 | DEWOODY JASON L | 13548 W 23RD PL | 290.00 | .00 | 290.00 / 87.00 | .00 / .00 | 290.00 / 87.00 |
| 031156 | BROWN DANIEL M | 13800 W 26TH AVE | 290.00 | 145.00 | 290.00 / 87.00 | 145.00 / 43.50 | 145.00 / 43.50 |
| 031179 | GRIMSHAW JAMES IV | 01905 ZINNIA ST | 290.00 | 145.00 | 290.00 / 87.00 | 145.00 / 43.50 | 145.00 / 43.50 |
| 031198 | MCWILLIAMS MARIA X | 12835 W 23RD AVE | 290.00 | 145.00 | 290.00 / 87.00 | .00 / .00 | 145.00 / 43.50 |
| 031210 | FINNEY MICHAEL J | 02162 BEECH CT | 290.00 | 145.00 | 290.00 / 87.00 | .00 / .00 | 145.00 / 43.50 |
| 031253 | GAYLE P ANDRESEN TRUST | 02393 BRAUN CT | 290.00 | .00 | 290.00 / 87.00 | .00 / .00 | 290.00 / 87.00 |
| 031352 | ANAYA WILLIAM R | 02003 BEECH CT | 290.00 | 145.00 | 290.00 / 87.00 | .00 / .00 | 145.00 / 43.50 |
| 031357 | DIXON BRIAN RUSSELL | 13468 W 23RD PL | 290.00 | 145.00 | 290.00 / 87.00 | .00 / .00 | 145.00 / 43.50 |
| 031358 | GARRETT GENEVA M | 11605 CARMEL DR | 290.00 | 145.00 | 290.00 / 87.00 | .00 / .00 | 145.00 / 43.50 |
| 031442 | HARGETT AMADY | 02060 BRAUN DR | 290.00 | 145.00 | 290.00 / 87.00 | .00 / .00 | 145.00 / 43.50 |
| 031450 | OBRIEN DANIEL H | 01610 WINFIELD DR | 290.00 | 145.00 | 290.00 / 87.00 | .00 / .00 | 145.00 / 43.50 |
| 031452 | KAMAKARIS ANTHONY F | 02071 BRAUN DR | 290.00 | 145.00 | 290.00 / 87.00 | .00 / .00 | 145.00 / 43.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1620 | NORTHWEST LAKEWOOD SANITATION 2014 | 45,314.84 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 031485 | OHAGAN VERA | | 02592 | BRAUN CT | | | | |
| | | 290.00 | | | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031503 | DIZEREGA DEEDEE | | 02150 | BRAUN DR | | | | |
| | | 299.00 | | | 149.50 | 299.00 | .00 | 149.50 |
| | | | | | | 89.70 | .00 | 44.85 |
| 031535 | MARTIN SANDRA K | | 02061 | ALKIRE ST | | | | |
| | | 290.00 | | | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031613 | LONGSTRETH KEVIN M | | 02120 | TABOR DR | | | | |
| | | 290.00 | | | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031624 | TONNSEN ROBERT R | | 02302 | BRAUN CT | | | | |
| | | 290.00 | | | .00 | 290.00 | .00 | 290.00 |
| | | | | | | 87.00 | .00 | 87.00 |
| 031662 | BERENS SCOTT A | | 01835 | ZINNIA ST | | | | |
| | | 290.00 | | | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031680 | BRUNOT DANIEL R | | 02170 | BRAUN DR | | | | |
| | | 290.00 | | | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031701 | BUCKENDAHL SHAWN | | 02291 | YOUNGFIELD ST | | | | |
| | | 290.00 | | | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031741 | LITZ WILLIAM C | | 12110 W | 26TH AVE | | | | |
| | | 290.00 | | | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031758 | EDWARDS AARON S | | 12890 W | 15TH DR | | | | |
| | | 290.00 | | | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031790 | BASTIEN WILLIAM B | | 02000 | APPLEWOOD DR | | | | |
| | | 290.00 | | | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031804 | MCGARRITY PATRICK J | | 11605 W | 24TH PL CIR | | | | |
| | | 290.00 | | | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1620 | NORTHWEST LAKEWOOD SANITATION 2014 | 45,314.84 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 031809 | LAM ESTHER N | 290.00 | 02300 | BRAUN DR | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031835 | REYNOLDS MARGARET L | 345.00 | 02110 | BRAUN DR | 172.50 | 345.00 | .00 | 172.50 |
| | | | | | | 103.50 | .00 | 51.75 |
| 031907 | MOLLOY NANO BLISS | 390.00 | 01860 | WARD CT | 195.00 | 390.00 | .00 | 195.00 |
| | | | | | | 117.00 | .00 | 58.50 |
| 031926 | MARR MARGARET A | 290.00 | 01845 | WINFIELD DR | 290.00 | 290.00 | .00 | .00 |
| | | | | | | 87.00 | .00 | .00 |
| 031971 | KRUMTUM MELVIN RAY | 290.00 | 13428 W | 23RD PL | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 031986 | LANDUCCI RONALD E | 290.00 | 13902 W | 20TH PL | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 032041 | BOYER JULIA F | 275.00 | 01885 | WARD CT | 275.00 | 275.00 | .00 | .00 |
| | | | | | | 82.50 | .00 | .00 |
| 032068 | HUELSMAN KENNETH M | 290.00 | 11725 W | 25TH AVE | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 032087 | MILLER VINCENT ANDRE | 305.00 | 02294 | ZANG ST | 152.50 | 305.00 | .00 | 152.50 |
| | | | | | | 91.50 | .00 | 45.75 |
| 032105 | GLASSCOCK PAULA S | 290.00 | 02382 | BRAUN CT | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 032142 | PRALL CHRISTOPHER W | 290.00 | 01955 | ALKIRE ST | 290.00 | 290.00 | .00 | .00 |
| | | | | | | 87.00 | .00 | .00 |
| 032159 | ANDERSON JEREMY S | 290.00 | 02970 | WRIGHT CT | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1620 | NORTHWEST LAKEWOOD SANITATION 2014 | 45,314.84 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 032247 | AYALA ROBERT A | 12396 W 34TH PL | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 032264 | VANDELINDER BRETT L | 03341 WRIGHT ST | 290.00 | .00 | 290.00 | .00 | 290.00 |
| | | | | | 87.00 | .00 | 87.00 |
| 032309 | GLASGOW LEAH | 12276 W 34TH PL | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 032326 | ORDONEZ BRANDON CHRISTIAN | 03405 WRIGHT ST | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 032389 | BOLES JAMES H | 12265 W 34TH PL | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 032395 | TRUJILLO FELICIA | 12125 W 34TH PL | 290.00 | 290.00 | 290.00 | .00 | .00 |
| | | | | | 87.00 | .00 | .00 |
| 032400 | BAYUK THOMAS J | 12376 W 34TH PL | 290.00 | 290.00 | 290.00 | .00 | .00 |
| | | | | | 87.00 | .00 | .00 |
| 032463 | WINTON DONALD K | 12590 W 32ND AVE | 290.00 | .00 | 290.00 | 145.00 | 290.00 |
| | | | | | 87.00 | 43.50 | 87.00 |
| 032490 | MCCARTY MICHAEL M | 03050 WRIGHT ST | 290.00 | 290.00 | 290.00 | .00 | .00 |
| | | | | | 87.00 | .00 | .00 |
| 032516 | LUNA KATHY ANN | 12271 W 32ND AVE | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 032532 | HAMOGDEN TRUST | 11675 W 28TH PL | 265.00 | .00 | 265.00 | 265.00 | 265.00 |
| | | | | | 79.50 | 79.50 | 79.50 |
| 032543 | DALEY LISA MARIE | 02955 XENON ST | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1620 | NORTHWEST LAKEWOOD SANITATION 2014 | 45,314.84 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|---|
| | | | | ASSESSMENT | | | | |
| 032556 | HILTZ CHARLES J | 02930 | XENON | | | ST | | |
| | | | | 290.00 | .00 | 290.00 | 290.00 | 290.00 |
| | | | | | | 87.00 | 87.00 | 87.00 |
| 032563 | PEARSON MARY L | 03095 | SIMMS | | | ST | | |
| | | | | 275.00 | 137.50 | 275.00 | .00 | 137.50 |
| | | | | | | 82.50 | .00 | 41.25 |
| 032572 | OSTROM DANIEL J | 12082 W | 27TH | | | DR | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 048250 | JEFFREY SHARON R LINN | 11288 W | 27TH | | | AVE | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 048297 | NELSON SCOTT N | 02629 | QUAIL | | | ST | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 048556 | PORTOFINO DEVELOPMENT LLC | 00044 | MORNINGSIDE | | | DR | | |
| | | | | 390.00 | 390.00 | 390.00 | .00 | .00 |
| | | | | | | 117.00 | .00 | .00 |
| 049290 | ADAMS GEORGE H | 10590 W | 23RD | | | PL | | |
| | | | | 290.00 | 290.00 | 290.00 | .00 | .00 |
| | | | | | | 87.00 | .00 | .00 |
| 049319 | WHITE NANCY A | 02100 | MILLER | | | CT | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 049321 | U S BANK NATIONAL ASSOCIATION | 10555 W | 23RD | | | PL | | |
| | | | | 305.00 | .00 | 305.00 | .00 | 305.00 |
| | | | | | | 91.50 | .00 | 91.50 |
| 049329 | SANDERS VINCENT M | 10780 W | 23RD AV | | | DR | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 049342 | BANK OF NEW YORK MELLON | 10400 W | 23RD | | | AVE | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 049463 | PERRI IRMA R | 02035 | NEWCOMBE | | | DR | | |
| | | | | 305.00 | 305.00 | 305.00 | .00 | .00 |
| | | | | | | 91.50 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
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| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 049481 | ABBOTT ROBERT BERNARD JR | 02300 | LEE ST | 290.00 | 145.00 | 290.00 | .00 |
| | | | | | | 87.00 | .00 | 145.00 / 43.50 |
| 049482 | ROBERTS JAMES C | 02005 | NEWCOMBE DR | 290.00 | 145.00 | 290.00 | .00 |
| | | | | | | 87.00 | .00 | 145.00 / 43.50 |
| 049483 | ROBERTS JONATHAN M | 11380 W | 26TH AVE | 290.00 | 145.00 | 290.00 | .00 |
| | | | | | | 87.00 | .00 | 145.00 / 43.50 |
| 049547 | RESIDENTIAL INVESTMENT PROPERTIES INC | 10571 W | 22ND PL | 290.00 | 290.00 | 290.00 | .00 |
| | | | | | | 87.00 | .00 | .00 / .00 |
| 049580 | THOMPSON KIRBY D | 02533 | MOORE ST | 290.00 | .00 | 290.00 | .00 |
| | | | | | | 87.00 | .00 | 290.00 / 87.00 |
| 049589 | BONN KENLYN S | 02460 | LEE ST | 290.00 | 145.00 | 290.00 | 145.00 |
| | | | | | | 87.00 | 43.50 | 145.00 / 43.50 |
| 049599 | WOOD JOHNNY A | 10150 W | 25TH AVE | 290.00 | 145.00 | 290.00 | .00 |
| | | | | | | 87.00 | .00 | 145.00 / 43.50 |
| 049641 | BIEKER SUSAN I DOTTS | 02460 | LEWIS ST | 290.00 | .00 | 290.00 | 145.00 |
| | | | | | | 87.00 | 43.50 | 290.00 / 87.00 |
| 054142 | WEBB AMBER M | 09630 W | 25TH PL | 447.50 | 223.75 | 447.50 | 223.75 |
| | | | | | | 134.25 | 67.13 | 223.75 / 67.13 |
| 054160 | BINK M COMPANY LLC | 02500 | KIPLING ST | 347.50 | .00 | 347.50 | .00 |
| | | | | | | 104.25 | .00 | 347.50 / 104.25 |
| 054179 | HENDERSON DAVID R | 02580 | IRIS ST | 447.50 | 223.75 | 447.50 | .00 |
| | | | | | | 134.25 | .00 | 223.75 / 67.13 |
| 054243 | WITHERS PATRICIA | 09775 W | 25TH AVE | 290.00 | 290.00 | 290.00 | .00 |
| | | | | | | 87.00 | .00 | .00 / .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1620 | NORTHWEST LAKEWOOD SANITATION 2014 | 45,314.84 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|---|
| 054244 | KUETTEL ANDREW F | 290.00 | 02590 | IRIS ST | 290.00 | 290.00 | .00 | .00 |
| | | | | | | 87.00 | .00 | .00 |
| 056852 | IBRAHIM ABDELWAHID | 290.00 | 01255 | YOUNGFIELD ST | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 057005 | HERB SCOTT T | 290.00 | 01990 | TABOR ST | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 063977 | MARKS STEVE T | 290.00 | 01490 | KINGSBURY CT | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 065311 | CULTER CHAD T | 290.00 | 03258 | ZINNIA CT | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 065322 | BOCK DAVID REESE | 390.00 | 12174 | APPLEWOOD KNOLLS DR | 390.00 | 390.00 | .00 | .00 |
| | | | | | | 117.00 | .00 | .00 |
| 065877 | JARVIS GREGORY A | 290.00 | 03293 | PIERSON ST | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 066625 | CARDINAL VALLEY LLC | 290.00 | 03292 | SIMMS ST | 290.00 | 290.00 | .00 | .00 |
| | | | | | | 87.00 | .00 | .00 |
| 066871 | SCHULZ STEVE | 290.00 | 02595 | PARFET ST | 290.00 | 290.00 | .00 | .00 |
| | | | | | | 87.00 | .00 | .00 |
| 067084 | WYNAR TATIANNA GAJECKY | 390.00 | 12242 W | 16TH DR | 390.00 | 390.00 | .00 | .00 |
| | | | | | | 117.00 | .00 | .00 |
| 077331 | DIEM BRIAN J | 290.00 | 03682 | TAFT CT | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 077572 | NADEAU VIRGINIA L | 290.00 | 10718 W | 31ST PL | 290.00 | 290.00 | .00 | .00 |
| | | | | | | 87.00 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1620 | NORTHWEST LAKEWOOD SANITATION 2014 | 45,314.84 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 080955 | OLEARY ADRIAN | 02575 | HOYT ST | | | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 083553 | LOVELAND CHARLES J | 02070 | MILLER ST | | | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 085499 | DIEGEL KURT C | 11762 W | 34TH AVE | | | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 085509 | SCHLITTLER RICK F | 03318 | SWADLEY ST | | | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 086483 | MARTIN JAMES P | 02349 | VAN GORDON ST | | | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 126727 | HOWARD ARTHUR R | 01983 | YANK CT | | | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 126733 | HIYAMA FRANK A | 01963 | YANK CT | | | | |
| | | | | 290.00 | .00 | 290.00 | .00 | 290.00 |
| | | | | | | 87.00 | .00 | 87.00 |
| 126740 | HASEK OTAKAR | 01941 | YANK CT | | | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 136965 | BROWN SHANNON M | 02538 | ALKIRE ST | | | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 136971 | PRALL SIGHLE A | 02458 | ALKIRE ST | | | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 136974 | MARTINEZ MURRAY A | 02519 | ALKIRE ST | | | | |
| | | | | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | | 87.00 | .00 | 43.50 |
| 182261 | BRE/LQ PROPERTIES LLC | 03301 | YOUNGFIELD SERVICE RD | | | | |
| | | | | 7,465.00 | 3,732.50 | 7,465.00 | .00 | 3,732.50 |
| | | | | | | 2,239.50 | .00 | 1,119.75 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1620 | NORTHWEST LAKEWOOD SANITATION 2014 | 45,314.84 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 204470 | STORRER LEE F | 03365 UNION ST | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 211469 | US RETAIL PARTNERS LLC | 12601 W 32ND AVE | 902.50 | 902.50 | 902.50 | .00 | .00 |
| | | | | | 270.75 | .00 | .00 |
| 402299 | MILLS AMBERLY | 02060 ROBB ST | 290.00 | 145.00 | 290.00 | .00 | 145.00 |
| | | | | | 87.00 | .00 | 43.50 |
| 422384 | HILL BENJAMIN PATRICK | 10875 W 32ND AVE | 290.00 | .00 | 290.00 | 145.00 | 290.00 |
| | | | | | 87.00 | 43.50 | 87.00 |
| | PRINCIPAL DUE 45,314.84 | | | 24,280.75 | 45,314.84 | | 21,034.09 |
| | INTEREST DUE | | | | 13,594.45 | | 6,310.24 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID 1,793.75
MONTHLY INTEREST PAID 538.13
ACCTS 124 ACTIVE ACCOUNTS 124

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1642 | SOUTH SHERIDAN DISTRICT 2014 | 15,595.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016045 | BJERKE KELI S | 05351 W LOUISIANA AVE | 330.00 | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016057 | EDWARDS SHELL D | 01452 S AMES ST | 200.00 | 100.00 | 200.00 | 100.00 | 100.00 |
| | | | | | 60.00 | 30.00 | 30.00 |
| 016074 | MARTINEZ IVAN A RUIZ | 01104 S FENTON ST | 200.00 | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016121 | POLLOCK NOVELLA E | 05561 W LOUISIANA AVE | 330.00 | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016129 | LSF8 MASTER PARTICIPATION TRUST | 05580 W FLORIDA AVE | 200.00 | .00 | 200.00 | .00 | 200.00 |
| | | | | | 60.00 | .00 | 60.00 |
| 016158 | BARCELONA ROBERT L | 01307 S CHASE ST | 335.00 | 167.50 | 335.00 | .00 | 167.50 |
| | | | | | 100.50 | .00 | 50.25 |
| 016168 | ANTHONY ELLEN M | 01415 S FENTON ST | 200.00 | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016175 | ABEYTA MARIO | 01612 S AMES ST | 265.00 | 132.50 | 265.00 | .00 | 132.50 |
| | | | | | 79.50 | .00 | 39.75 |
| 016178 | MARES JASON J | 05371 W MEXICO AVE | 265.00 | 132.50 | 265.00 | .00 | 132.50 |
| | | | | | 79.50 | .00 | 39.75 |
| 016182 | BRANDSMA RICHARD JR | 01650 S CHASE ST | 200.00 | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016188 | LANE PAUL | 01490 S CHASE CT | 285.00 | 142.50 | 285.00 | .00 | 142.50 |
| | | | | | 85.50 | .00 | 42.75 |
| 016277 | DENVER ARIZONA LLC | 01415 S DEPEW ST | 200.00 | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1642 | SOUTH SHERIDAN DISTRICT 2014 | 15,595.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016287 | ESTRADA MARIA G | | 05521 W LOUISIANA AVE | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016290 | SCHULZE JON H | | 01221 S EATON ST | | | | |
| | | 250.00 | | 125.00 | 250.00 | .00 | 125.00 |
| | | | | | 75.00 | .00 | 37.50 |
| 016294 | SANCHEZ JUAN L | | 01486 S CHASE ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016309 | OCHOA RUBEN | | 01415 S BENTON ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016310 | NOELAND LELAND A | | 01530 S CHASE ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016345 | CORDER JOSEPH | | 01180 S JAY ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016370 | BACA ESTEBAN E | | 01682 S BENTON ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016373 | PEREZ ANTONIO | | 01380 S EATON ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016375 | KILPATRICK CHARLES H | | 01376 S CHASE ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016393 | BOOK TOBY D | | 01328 S KENDALL ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016422 | HERNANDEZ HECTOR | | 01490 S DEPEW ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016432 | GONZALEZ RAUL E | | 01415 S CHASE CT | | | | |
| | | 300.00 | | 150.00 | 300.00 | .00 | 150.00 |
| | | | | | 90.00 | .00 | 45.00 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1642 | SOUTH SHERIDAN DISTRICT 2014 | 15,595.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016442 | BROHL JEREMY | | 01368 S CHASE CT | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016459 | VARGAS ANDREW | | 01370 S EATON ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016462 | ARNEACH BRENDA J | | 01501 S CHASE ST | | | | |
| | | 335.00 | | 167.50 | 335.00 | .00 | 167.50 |
| | | | | | 100.50 | .00 | 50.25 |
| 016477 | WEAVER MARK R F | | 01180 S EATON CT | | | | |
| | | 280.00 | | 280.00 | 280.00 | .00 | .00 |
| | | | | | 84.00 | .00 | .00 |
| 016481 | MACK MARLENA A | | 01495 S BENTON ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016498 | MORENO JESUS | | 01349 S CHASE CT | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016502 | RODRIGUEZ JESUS ORTIZ | | 01374 S BENTON ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016516 | GOWINS RONALD A | | 01550 S CHASE ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016547 | SCHEIBELHUT MARK | | 05585 W IOWA AVE | | | | |
| | | 270.00 | | 135.00 | 270.00 | 135.00 | 135.00 |
| | | | | | 81.00 | 40.50 | 40.50 |
| 016562 | MANSEAU GINNY | | 01347 S CHASE ST | | | | |
| | | 200.00 | | 200.00 | 200.00 | .00 | .00 |
| | | | | | 60.00 | .00 | .00 |
| 016570 | ANDERSEN KRIS | | 01455 S EATON ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016583 | MARTINEZ DINA L | | 01561 S AMES ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1642 | SOUTH SHERIDAN DISTRICT 2014 | 15,595.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016598 | SHAFFER JEFFREY L | | 01465 S INGALLS ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016626 | HANDELMAN JENEE A | | 01445 S FENTON ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016630 | MENDEZ ANTHONY | | 01446 S CHASE ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | 100.00 | 100.00 |
| | | | | | 60.00 | 30.00 | 30.00 |
| 016633 | RODRIGUEZ LILIAN GONZALEZ DE | | 01280 S GRAY ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016638 | FERGUSON FRANK H | | 01233 S GRAY ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016648 | FONTES ARMANDO CAMPUZANO | | 01470 S GRAY ST | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016682 | SMIT CLIFTON BRIAN | | 01405 S FENTON ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016761 | GONZALES BRENDA | | 01385 S JAY ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016763 | HASANAGIC ALMIJA | | 01325 S JAY ST | | | | |
| | | 200.00 | | .00 | 200.00 | 100.00 | 200.00 |
| | | | | | 60.00 | 30.00 | 60.00 |
| 016766 | GARCIA MARIO A | | 01113 S EATON ST | | | | |
| | | 330.00 | | 165.00 | 330.00 | 165.00 | 165.00 |
| | | | | | 99.00 | 49.50 | 49.50 |
| 016787 | RUBIO JOSE NIRAY CRUZ | | 01671 S SHERIDAN BLVD | | | | |
| | | 200.00 | | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016795 | COLFIN AI CO 1 LLC | | 01360 S KENDALL ST | | | | |
| | | 335.00 | | 335.00 | 335.00 | .00 | .00 |
| | | | | | 100.50 | .00 | .00 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1642 | SOUTH SHERIDAN DISTRICT 2014 | 15,595.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 016805 | VALDEZ SHIRLEY | 265.00 | 01111 S EATON CT | 132.50 | 265.00 | .00 | 132.50 |
| | | | | | 79.50 | .00 | 39.75 |
| 016832 | HERNDON GEORGE T | 265.00 | 01632 S BENTON ST | 132.50 | 265.00 | .00 | 132.50 |
| | | | | | 79.50 | .00 | 39.75 |
| 016840 | NEDBALSKI ROBERT JOSEPH | 205.00 | 01521 S CHASE ST | 205.00 | 205.00 | .00 | .00 |
| | | | | | 61.50 | .00 | .00 |
| 016847 | SAGER GLEN R | 200.00 | 01540 S CHASE ST | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016872 | MEW BEN G | 330.00 | 01404 S BENTON ST | 330.00 | 330.00 | .00 | .00 |
| | | | | | 99.00 | .00 | .00 |
| 016897 | BARRON MARIA G | 200.00 | 01319 S CHASE CT | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016904 | MOGO REALTY LLC | 330.00 | 01344 S BENTON ST | 165.00 | 330.00 | .00 | 165.00 |
| | | | | | 99.00 | .00 | 49.50 |
| 016911 | FIGUEROA JASMIN | 200.00 | 01546 S DEPEW ST | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016931 | CHAVEZ LORETTA | 200.00 | 01652 S AMES ST | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016951 | LONG TOMOTHY D | 200.00 | 06220 W ARKANSAS AVE | 100.00 | 200.00 | .00 | 100.00 |
| | | | | | 60.00 | .00 | 30.00 |
| 016954 | BOBEN STEVEN J | 200.00 | 01400 S EATON ST | 200.00 | 200.00 | .00 | .00 |
| | | | | | 60.00 | .00 | .00 |
| 083268 | ALMEIDA MIGUEL S | 330.00 | 01120 S DEPEW ST | 330.00 | 330.00 | .00 | .00 |
| | | | | | 99.00 | .00 | .00 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1642 | SOUTH SHERIDAN DISTRICT 2014 | 15,595.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| 143269 | INVERCLYDE LLC | 01672 S AMES ST | | | | |
| | | 200.00 | 200.00 | 200.00 | .00 | .00 |
| | | | | 60.00 | .00 | .00 |
| | PRINCIPAL DUE | 15,595.00 | 8,637.50 | 15,595.00 | | 6,957.50 |
| | INTEREST DUE | | | 4,678.50 | | 2,087.25 |
| | DELINQUENT INT | | | | | .00 |

| | |
|---|---|
| MONTHLY PRINCIPAL PAID | 600.00 |
| MONTHLY INTEREST PAID | 180.00 |

ACCTS 61 ACTIVE ACCOUNTS 61

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1653 | SOUTHWEST SUBURBAN WATER & SAN 2014 | 942.94 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 157695 | HOLM MARJORIE LUCILLE | 05542 S MOORE ST | 942.94 | 471.47 | 942.94 | .00 | 471.47 |
| | | | | | 282.88 | .00 | 141.44 |
| | PRINCIPAL DUE | 942.94 | | 471.47 | 942.94 | | 471.47 |
| | INTEREST DUE | | | | 282.88 | | 141.44 |
| | DELINQUENT INT | | | | | | .00 |

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

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1772 | WEST JEFFCO METRO DISTRICT 2014 | 1,184.62 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 091031 | FARRIS TERRI L | 30956 | SHAWNEE | LN | | | |
| | | ASSESSMENT 1,184.62 | | 592.31 | 1,184.62 | .00 | 592.31 |
| | | | | | 355.39 | .00 | 177.70 |
| | PRINCIPAL DUE 1,184.62 | | | 592.31 | 1,184.62 | | 592.31 |
| | INTEREST DUE | | | | 355.39 | | 177.70 |
| | DELINQUENT INT | | | | | | .00 |

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

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1777 | CITY OF WESTMINSTER 2014 | 4,894.38 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 060234 | SHURTLEFF JOSIAH LEE | 259.88 | 10445 INDEPENDENCE CIR | 129.94 | 259.88 | .00 | 129.94 |
| | | | | | 25.99 | .00 | 13.00 |
| 077859 | CARLSON JOSHUA A | 650.00 | 05522 W 75TH PL | 325.00 | 650.00 | .00 | 325.00 |
| | | | | | 65.00 | .00 | 32.50 |
| 129489 | FLORES JOSE I | 272.25 | 06711 W 111TH AVE | 136.12 | 272.25 | .00 | 136.13 |
| | | | | | 27.23 | .00 | 13.61 |
| 140653 | MCINERNEY MICHAEL | 239.25 | 10526 GARRISON ST | 239.25 | 239.25 | .00 | .00 |
| | | | | | 23.93 | .00 | .00 |
| 160579 | KOMORI MARK H | 3,222.75 | 07555 FENTON ST | 3,222.75 | 3,222.75 | .00 | .00 |
| | | | | | 322.28 | .00 | .00 |
| 181169 | BLUE SPRUCE 2013 LLC | 250.25 | 10556 W ROBB DR | .00 | 250.25 | .00 | 250.25 |
| | | | | | 25.03 | .00 | 25.03 |
| | PRINCIPAL DUE 4,894.38 | | | 4,053.06 | 4,894.38 | | 841.32 |
| | INTEREST DUE | | | | 489.46 | | 84.14 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 6 ACTIVE ACCOUNTS 6

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1804 | WESTRIDGE SANITATION 2014 | 1,229.20 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 023461 | BANK OF AMERICA NA | | 03765 HOYT | | ST | | |
| | | 163.32 | | 81.66 | 163.32 | .00 | 81.66 |
| | | | | | 49.00 | .00 | 24.50 |
| 023462 | KELLY MICHAEL | | 09625 W 38TH | | AVE | | |
| | | 227.76 | | .00 | 227.76 | .00 | 227.76 |
| | | | | | 68.33 | .00 | 68.33 |
| 049022 | BUCCI SUE | | 10065 W 35TH | | AVE | | |
| | | 178.32 | | 178.32 | 178.32 | .00 | .00 |
| | | | | | 53.50 | .00 | .00 |
| 049178 | ORNELAS JUAN | | 03801 OAK | | ST | | |
| | | 153.32 | | 76.66 | 153.32 | .00 | 76.66 |
| | | | | | 46.00 | .00 | 23.00 |
| 049277 | HYNES JUDITH KAY | | 11000 W 41ST | | PL | | |
| | | 175.68 | | 87.84 | 175.68 | 87.84 | 87.84 |
| | | | | | 52.70 | 26.35 | 26.35 |
| 066676 | SHARP LOWELL R | | 12680 W 38TH | | DR | | |
| | | 150.12 | | 75.06 | 150.12 | .00 | 75.06 |
| | | | | | 45.04 | .00 | 22.52 |
| 423222 | KOENTGES PATRICK J | | 03391 OAK | | ST | | |
| | | 180.68 | | 90.34 | 180.68 | .00 | 90.34 |
| | | | | | 54.20 | .00 | 27.10 |
| | PRINCIPAL DUE | 1,229.20 | | 589.88 | 1,229.20 | | 639.32 |
| | INTEREST DUE | | | | 368.77 | | 191.80 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID 87.84
MONTHLY INTEREST PAID 26.35
ACCTS 7 ACTIVE ACCOUNTS 7

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1820 | WHEAT RIDGE SANITATION 2014 | 21,063.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 021066 | ASH RICKY EDWARD | 02919 | AMES ST | | | | |
| | | | | 401.00 | 401.00 | .00 | .00 |
| | | | | | 120.30 | .00 | .00 |
| 021085 | ROMERO SUSAN LOPEZ | 02933 | SHERIDAN BLVD | | | | |
| | | | | 402.00 | 402.00 | .00 | .00 |
| | | | | | 120.60 | .00 | .00 |
| 021110 | SALAZAR LORENZA | 03545 | SHERIDAN BLVD | | | | |
| | | | | 402.00 | 201.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 021119 | VONDRA LAURA K | 05684 W | 29TH AVE | | | | |
| | | | | 402.00 | 201.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 021148 | NEUFFER DEBRA | 02937 | SHERIDAN BLVD | | | | |
| | | | | 507.00 | 253.50 | .00 | 253.50 |
| | | | | | 152.10 | .00 | 76.05 |
| 021209 | CHARLES ROSA I | 03655 | AMES ST | | | | |
| | | | | 401.00 | 200.50 | .00 | 200.50 |
| | | | | | 120.30 | .00 | 60.15 |
| 021230 | SWAIN SAM | 03195 | EATON ST | | | | |
| | | | | 402.00 | 402.00 | .00 | .00 |
| | | | | | 120.60 | .00 | .00 |
| 021322 | MEIER DAVID C | 03176 | FENTON ST | | | | |
| | | | | 1,106.00 | 553.00 | .00 | 553.00 |
| | | | | | 331.80 | .00 | 165.90 |
| 021343 | MORDEAUX GUY LINVILLE JR | 03138 | FENTON ST | | | | |
| | | | | 401.00 | 200.50 | .00 | 200.50 |
| | | | | | 120.30 | .00 | 60.15 |
| 021401 | GOMEZ JUAN ANTONIO | 03501 | SHERIDAN BLVD | | | | |
| | | | | 402.00 | 201.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 021442 | SMITH NICOLE D | 03085 | EATON ST | | | | |
| | | | | 401.00 | 401.00 | .00 | .00 |
| | | | | | 120.30 | .00 | .00 |
| 021512 | MORROW PAULA J | 03765 | CHASE ST | | | | |
| | | | | 402.00 | 201.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1820 | WHEAT RIDGE SANITATION 2014 | 21,063.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 021999 | BROWNFIELD JEREMY | 04085 | AMES ST | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | | 120.60 | .00 | 60.30 |
| 022222 | COTO DIEGO | 02775 | FENTON ST | 401.00 | 200.50 | 401.00 | .00 | 200.50 |
| | | | | | | 120.30 | .00 | 60.15 |
| 022314 | MESTAS DANIELLE J | 02655 | TELLER ST | 586.00 | 293.00 | 586.00 | .00 | 293.00 |
| | | | | | | 175.80 | .00 | 87.90 |
| 022555 | KRENEK ALAN L | 02635 | PIERCE ST | 401.00 | 200.50 | 401.00 | .00 | 200.50 |
| | | | | | | 120.30 | .00 | 60.15 |
| 022790 | GOVI EMILY C | 02730 | AMES ST | 401.00 | 200.50 | 401.00 | .00 | 200.50 |
| | | | | | | 120.30 | .00 | 60.15 |
| 022833 | PRINT & MAIL INC | 05500 W | 29TH AVE | 754.00 | 754.00 | 754.00 | .00 | .00 |
| | | | | | | 226.20 | .00 | .00 |
| 022864 | VINEYARD JENNIFER N | 05903 W | 26TH AVE 5 | 402.00 | .00 | 402.00 | 402.00 | 402.00 |
| | | | | | | 120.60 | 120.60 | 120.60 |
| 022875 | MONTOYA FRANK H III | 02905 | WEBSTER ST | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | | 120.60 | .00 | 60.30 |
| 023931 | ROEMER JULIANA L | 04660 | REED ST | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | | 120.60 | .00 | 60.30 |
| 024003 | OLIVA JUAN J | 04719 | PIERCE ST | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | | 120.60 | .00 | 60.30 |
| 024296 | ROSS DANIEL A | 04180 | BALSAM ST | 399.00 | 199.50 | 399.00 | .00 | 199.50 |
| | | | | | | 119.70 | .00 | 59.85 |
| 024300 | GONZALES HECTOR H | 03825 | PIERCE ST | 402.00 | 402.00 | 402.00 | .00 | .00 |
| | | | | | | 120.60 | .00 | .00 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1820 | WHEAT RIDGE SANITATION 2014 | 21,063.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 024638 | FISCHER CYNTHIA S | 03320 | INGALLS | | ST | | |
| | | | | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 025213 | RIOS MARIA | 04455 | HARLAN | | CT | | |
| | | | | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 025325 | TRUJILLO MICHAEL S | 04530 | INGALLS | | ST | | |
| | | | | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 025428 | MARTINEZ ANTHONY M | 04750 | MARSHALL | | ST | | |
| | | | | 402.00 | 402.00 | 402.00 | .00 | .00 |
| | | | | | 120.60 | .00 | .00 |
| 025457 | GARCIA ANDREW FLORENTINO | 03919 | QUAY | | ST | | |
| | | | | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 025695 | NUNEZ MARIA C | 03686 | TELLER | | ST | | |
| | | | | 1,454.00 | 727.00 | 1,454.00 | .00 | 727.00 |
| | | | | | 436.20 | .00 | 218.10 |
| 025718 | TRUJILLO MICHAEL S | 04535 | INGALLS | | ST | | |
| | | | | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 025727 | CARLIN LOUISE LUPITA | 03705 | UPHAM | | ST | | |
| | | | | 401.00 | 401.00 | 401.00 | .00 | .00 |
| | | | | | 120.30 | .00 | .00 |
| 025779 | STEELE ROBERT W | 04786 | TELLER | | ST | | |
| | | | | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 025885 | SCOTT MICHAEL L | 04720 | OTIS | | ST | | |
| | | | | 402.00 | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 026142 | TINDLE TIMOTHY M | 04300 | REED | | ST | | |
| | | | | 403.00 | 201.50 | 403.00 | .00 | 201.50 |
| | | | | | 120.90 | .00 | 60.45 |
| 026447 | SLADE ALLISON | 07135 W | 42ND | | AVE | | |
| | | | | 483.00 | 241.50 | 483.00 | .00 | 241.50 |
| | | | | | 144.90 | .00 | 72.45 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1820 | WHEAT RIDGE SANITATION 2014 | 21,063.00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 026694 | SANTANGELO DOLORES M | | 04490 UPHAM ST | | | | |
| | | 402.00 | | 402.00 | 402.00 | .00 | .00 |
| | | | | | 120.60 | .00 | .00 |
| 026758 | LARGE JAMES W | | 04500 JAY ST | | | | |
| | | 401.00 | | 200.50 | 401.00 | .00 | 200.50 |
| | | | | | 120.30 | .00 | 60.15 |
| 026818 | LUDWIG JOHN M | | 04460 SAULSBURY ST | | | | |
| | | 402.00 | | 201.00 | 402.00 | .00 | 201.00 |
| | | | | | 120.60 | .00 | 60.30 |
| 026924 | SIEBERT CHRISTOPHER P | | 06901 W 35TH AVE | | | | |
| | | 401.00 | | 200.50 | 401.00 | .00 | 200.50 |
| | | | | | 120.30 | .00 | 60.15 |
| 043758 | UNGER JOYCE E | | 02867 EATON ST | | | | |
| | | 754.00 | | 377.00 | 754.00 | .00 | 377.00 |
| | | | | | 226.20 | .00 | 113.10 |
| 066628 | VINEYARD JENNIFER N | | 05901 W 26TH AVE 4 | | | | |
| | | 402.00 | | .00 | 402.00 | 402.00 | 402.00 |
| | | | | | 120.60 | 120.60 | 120.60 |
| 109774 | 5451 WEST 32ND AVENUE LP | | 05451 W 32ND AVE | | | | |
| | | 402.00 | | .00 | 402.00 | .00 | 402.00 |
| | | | | | 120.60 | .00 | 120.60 |
| 408138 | CRAVEN LINDA L | | 04101 HARLAN ST | | | | |
| | | 558.00 | | 279.00 | 558.00 | .00 | 279.00 |
| | | | | | 167.40 | .00 | 83.70 |
| 431279 | MARTIN DONALD E III | | 07190 W 32ND AVE | | | | |
| | | 401.00 | | 401.00 | 401.00 | .00 | .00 |
| | | | | | 120.30 | .00 | .00 |
| | PRINCIPAL DUE | 21,063.00 | | 12,112.50 | 21,063.00 | | 8,950.50 |
| | INTEREST DUE | | | | 6,318.90 | | 2,685.15 |
| | DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID 804.00
MONTHLY INTEREST PAID 241.20
ACCTS 45 ACTIVE ACCOUNTS 45

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1855 | MOUNTAIN WATER & SANITATION 2014 | .00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| PRINCIPAL DUE | .00 | | .00 | .00 | | .00 |
| INTEREST DUE | | | | .00 | | .00 |
| DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 0 ACTIVE ACCOUNTS 0

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1871 | UPPER BEAR CREEK WATER & SAN 2014 | .00 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| PRINCIPAL DUE | .00 | | .00 | .00 | | .00 |
| INTEREST DUE | | | | .00 | | .00 |
| DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID .00
MONTHLY INTEREST PAID .00
ACCTS 0 ACTIVE ACCOUNTS 0

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1894 | CITY OF WHEAT RIDGE 2014 | 32,320.34 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | PRINCIPAL BALANCE DUE / ASSESSMENT | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 021134 | RASMUSSEN KAREN S | 02941 | SHERIDAN BLVD | | | | |
| | | | | 580.00 | 290.00 | .00 | 290.00 |
| | | | | | 58.00 | .00 | 29.00 |
| 021254 | AVANTRISE LLC | 03019 | CHASE ST | | | | |
| | | | | 1,130.00 | 1,130.00 | .00 | .00 |
| | | | | | 113.00 | .00 | .00 |
| 021737 | WELLERS JEANETTE | 03315 | AMES ST | | | | |
| | | | | 1,230.00 | .00 | .00 | 1,230.00 |
| | | | | | 123.00 | .00 | 123.00 |
| 021796 | WEAVER TOMMYE J | 03250 | AMES ST | | | | |
| | | | | 400.00 | 400.00 | .00 | .00 |
| | | | | | 40.00 | .00 | .00 |
| 022222 | COTO DIEGO | 02775 | FENTON ST | | | | |
| | | | | 100.00 | 50.00 | .00 | 50.00 |
| | | | | | 10.00 | .00 | 5.00 |
| 022555 | KRENEK ALAN L | 02635 | PIERCE ST | | | | |
| | | | | 1,623.25 | 811.62 | .00 | 811.63 |
| | | | | | 162.33 | .00 | 81.16 |
| 022653 | FILERMAN SUZANNE | 05635 W | 27TH AVE | | | | |
| | | | | 230.00 | 115.00 | 115.00 | 115.00 |
| | | | | | 23.00 | 11.50 | 11.50 |
| 023273 | LEPRINO SUE ANN | 08502 W | 44TH AVE | | | | |
| | | | | 1,300.00 | 650.00 | .00 | 650.00 |
| | | | | | 130.00 | .00 | 65.00 |
| 023274 | MCILWEE JOHN | 08500 W | 44TH AVE | | | | |
| | | | | 1,390.00 | 1,390.00 | .00 | .00 |
| | | | | | 139.00 | .00 | .00 |
| 023461 | BANK OF AMERICA NA | 03765 | HOYT ST | | | | |
| | | | | 230.00 | 115.00 | .00 | 115.00 |
| | | | | | 23.00 | .00 | 11.50 |
| 023848 | FANNIE MAE | 03867 | QUAY ST | | | | |
| | | | | 1,130.00 | .00 | 565.00 | 1,130.00 |
| | | | | | 113.00 | 56.50 | 113.00 |
| 024603 | COLFIN AI CO 1 LLC | 03338 | DEPEW ST | | | | |
| | | | | 230.00 | 115.00 | .00 | 115.00 |
| | | | | | 23.00 | .00 | 11.50 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1894 | CITY OF WHEAT RIDGE 2014 | 32,320.34 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 024616 | CURRENT PROPERTY MANAGEMENT LLC | 230.00 | 04405 CARR ST | .00 | 230.00 | .00 | 230.00 |
| | | | | | 23.00 | .00 | 23.00 |
| 024935 | KAGER BRUCE R | 30.00 | 06345 W 33RD AVE | 15.00 | 30.00 | .00 | 15.00 |
| | | | | | 3.00 | .00 | 1.50 |
| 025071 | KARL JASON A | 580.00 | 04581 SAULSBURY ST | 580.00 | 580.00 | .00 | .00 |
| | | | | | 58.00 | .00 | .00 |
| 025131 | RONE KENNETH OREN | 8,201.33 | 04285 CARR ST | 4,100.66 | 8,201.33 | .00 | 4,100.67 |
| | | | | | 820.13 | .00 | 410.06 |
| 025213 | RIOS MARIA | 1,080.00 | 04455 HARLAN CT | 540.00 | 1,080.00 | .00 | 540.00 |
| | | | | | 108.00 | .00 | 54.00 |
| 025455 | RECOVERY FOUNDATION INC THE | 230.00 | 04643 WADSWORTH BLVD | 230.00 | 230.00 | .00 | .00 |
| | | | | | 23.00 | .00 | .00 |
| 025527 | LEVEL 5 VENTURES LLC | 230.00 | 03398 WADSWORTH BLVD | 115.00 | 230.00 | .00 | 115.00 |
| | | | | | 23.00 | .00 | 11.50 |
| 025777 | LAND ZACHARY | 580.00 | 06401 W 47TH PL | 290.00 | 580.00 | .00 | 290.00 |
| | | | | | 58.00 | .00 | 29.00 |
| 026049 | DAVIS FAMILY TRUST | 80.00 | 03527 JAY ST | 80.00 | 80.00 | .00 | .00 |
| | | | | | 8.00 | .00 | .00 |
| 026431 | LOECHER ROGER P | 480.00 | 04465 HARLAN ST | 480.00 | 480.00 | .00 | .00 |
| | | | | | 48.00 | .00 | .00 |
| 042760 | FISHER RODNEY W | 230.00 | VACANT LAND | 230.00 | 230.00 | .00 | .00 |
| | | | | | 23.00 | .00 | .00 |
| 043133 | ROY VICKY LYNN | 309.26 | 04653 DOVER ST | 309.26 | 309.26 | .00 | .00 |
| | | | | | 30.93 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1894 | CITY OF WHEAT RIDGE 2014 | 32,320.34 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | | | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|---|
| | | | | | ASSESSMENT | | | |
| 043229 | GULLEY LILLIAN D | 04693 | DOVER | ST | | | | |
| | | | | | 580.00 | 580.00 | .00 | .00 |
| | | | | | | 58.00 | .00 | .00 |
| 043397 | NELSON STEPHEN J | 04580 | GARLAND | ST | | | | |
| | | | | | 230.00 | 230.00 | .00 | .00 |
| | | | | | | 23.00 | .00 | .00 |
| 043545 | KRUGER TRENT DAVID | 04210 | GARLAND | ST | | | | |
| | | | | | 150.00 | 150.00 | .00 | .00 |
| | | | | | | 15.00 | .00 | .00 |
| 043552 | FISTELL MARTIN L | 04230 | XENON | ST | | | | |
| | | | | | 580.00 | 290.00 | .00 | 290.00 |
| | | | | | | 58.00 | .00 | 29.00 |
| 043655 | NINH HOC | 04720 | ROBB | ST | | | | |
| | | | | | 580.00 | 290.00 | .00 | 290.00 |
| | | | | | | 58.00 | .00 | 29.00 |
| 043733 | HECTOR BRADLEY R | 10935 W | 45TH | AVE | | | | |
| | | | | | 810.00 | 405.00 | .00 | 405.00 |
| | | | | | | 81.00 | .00 | 40.50 |
| 043780 | SPRINGER CHEMAINE D | 04499 | PARFET | ST | | | | |
| | | | | | 230.00 | 115.00 | 115.00 | 115.00 |
| | | | | | | 23.00 | 11.50 | 11.50 |
| 043800 | GRAY ROBERT C | 04628 | SWADLEY | ST | | | | |
| | | | | | 230.00 | 230.00 | .00 | .00 |
| | | | | | | 23.00 | .00 | .00 |
| 048119 | CORDOVA LEONARD J | 03930 | INDEPENDENCE | CT | | | | |
| | | | | | 1,160.00 | 580.00 | .00 | 580.00 |
| | | | | | | 116.00 | .00 | 58.00 |
| 048744 | MESTAS ELIZABETH RACHEL | 03925 | MOORE | ST | | | | |
| | | | | | 20.00 | 10.00 | .00 | 10.00 |
| | | | | | | 2.00 | .00 | 1.00 |
| 048931 | 4005 NELSON FAMILY TRUST | 04005 | NELSON | ST | | | | |
| | | | | | 230.00 | 115.00 | .00 | 115.00 |
| | | | | | | 23.00 | .00 | 11.50 |
| 049084 | GAMBOA MICHAELANGELO MENDOZA | 10895 W | 38TH | PL | | | | |
| | | | | | 650.00 | .00 | 650.00 | 650.00 |
| | | | | | | 65.00 | .00 | .00 |

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1894 | CITY OF WHEAT RIDGE 2014 | 32,320.34 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | ASSESSMENT | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|---|
| 056024 | HEBERT PAUL M | | 04755 NELSON | | ST | | |
| | | 230.00 | | 115.00 | 230.00 | .00 | 115.00 |
| | | | | | 23.00 | .00 | 11.50 |
| 059857 | FIELDS MARIAN M | | 10651 W 41ST | | AVE | | |
| | | 230.00 | | 230.00 | 230.00 | .00 | .00 |
| | | | | | 23.00 | .00 | .00 |
| 109851 | ORTIZ GILBERT R | | 03790 CHASE | | ST | | |
| | | 985.50 | | 985.50 | 985.50 | .00 | .00 |
| | | | | | 98.55 | .00 | .00 |
| 131953 | DEBOOY PETER | | 09905 W 41ST | | AVE | | |
| | | 230.00 | | 115.00 | 230.00 | .00 | 115.00 |
| | | | | | 23.00 | .00 | 11.50 |
| 187470 | KOTHENBEUTEL DANIEL J | | 04690 MILLER | | ST | | |
| | | 230.00 | | 115.00 | 230.00 | .00 | 115.00 |
| | | | | | 23.00 | .00 | 11.50 |
| 200441 | RICE WILLARD A | | 11025 W 32ND | | AVE | | |
| | | 230.00 | | 230.00 | 230.00 | .00 | .00 |
| | | | | | 23.00 | .00 | .00 |
| 201553 | DOBSON DAVID D | | 07575 W 48TH | | AVE | | |
| | | 230.00 | | 115.00 | 230.00 | .00 | 115.00 |
| | | | | | 23.00 | .00 | 11.50 |
| 211699 | LARATTA JOHN | | 07800 W 35TH | | AVE | | |
| | | 150.00 | | .00 | 150.00 | .00 | 150.00 |
| | | | | | 15.00 | .00 | 15.00 |
| 422384 | HILL BENJAMIN PATRICK | | 10875 W 32ND | | AVE | | |
| | | 230.00 | | .00 | 230.00 | 115.00 | 230.00 |
| | | | | | 23.00 | 11.50 | 23.00 |
| 431279 | MARTIN DONALD E III | | 07190 W 32ND | | AVE | | |
| | | 456.50 | | 456.50 | 456.50 | .00 | .00 |
| | | | | | 45.65 | .00 | .00 |
| 434886 | MITCHELL ROBERT B | | 07650 W 47TH | | AVE | | |
| | | 1,744.50 | | 872.25 | 1,744.50 | .00 | 872.25 |
| | | | | | 174.45 | .00 | 87.23 |
| 448858 | WHALEN AMY A | | 04700 CARR | | ST | | |
| | | 90.00 | | 45.00 | 90.00 | 45.00 | 45.00 |
| | | | | | 9.00 | 4.50 | 4.50 |

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1894 | CITY OF WHEAT RIDGE 2014 | 32,320.34 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL INTEREST | MONTHLY PAID PRINCIPAL INTEREST | YEARLY PAID PRINCIPAL INTEREST |
|---|---|---|---|---|---|---|
| | | ASSESSMENT | | | | |
| PRINCIPAL DUE | 32,320.34 | | 18,310.79 | 32,320.34 | | 14,009.55 |
| INTEREST DUE | | | | 3,232.04 | | 1,335.95 |
| DELINQUENT INT | | | | | | .00 |

MONTHLY PRINCIPAL PAID 1,605.00
MONTHLY INTEREST PAID 95.50
ACCTS 48 ACTIVE ACCOUNTS 48

MARCH 2014

| SID | SID NAME | BOND AMOUNT | ABATEMENT | START DATE | YEARS | RATE | COL-YR | DEL-PAY |
|---|---|---|---|---|---|---|---|---|
| 1920 | JEFFCO ATTORNEYS - ZONING 2014 | 29,835.29 | .00 | 1-01-2014 | 1 | .000 | 2014 | Y |

| SCHEDULE | OWNER NAME | PROPERTY LOCATION | ASSESSMENT | PRINCIPAL BALANCE DUE | YEARLY DUE PRINCIPAL / INTEREST | MONTHLY PAID PRINCIPAL / INTEREST | YEARLY PAID PRINCIPAL / INTEREST |
|---|---|---|---|---|---|---|---|
| 003858 | ELMS LLC | 06010 W 56TH AVE | 545.08 | 545.08 | 545.08 | .00 | .00 |
| | | | | | 54.51 | .00 | .00 |
| 034486 | GRIFFITH MEGAN HENTZEN | 28587 PARK AVE | 551.43 | 275.71 | 551.43 | .00 | 275.72 |
| | | | | | 55.14 | .00 | 27.57 |
| 044348 | FONDY ALMA R | 11750 RANCH ELSIE RD | 564.55 | 564.55 | 564.55 | .00 | .00 |
| | | | | | 56.46 | .00 | .00 |
| 044871 | MURFIN ARTHUR F | 11007 CIRCLE DR | 15,000.00 | 15,000.00 | 15,000.00 | .00 | .00 |
| | | | | | 1,500.00 | .00 | .00 |
| 045866 | WEAVER SHANON G | 15100 DELTA LN | 551.43 | 551.43 | 551.43 | .00 | .00 |
| | | | | | 55.14 | .00 | .00 |
| 079135 | LUEBBERS ROBIN C | 29443 CANTERBURY CIR | 554.50 | 277.25 | 554.50 | .00 | 277.25 |
| | | | | | 55.45 | .00 | 27.73 |
| 097422 | SIMMONS KERRY L | 18985 W 59TH PL | 1,131.80 | 565.90 | 1,131.80 | .00 | 565.90 |
| | | | | | 113.18 | .00 | 56.59 |
| 127636 | COLFIN AI CO 1 LLC | 10189 W WALKER AVE | 860.00 | 860.00 | 860.00 | .00 | .00 |
| | | | | | 86.00 | .00 | .00 |
| 142401 | STEWART JEFFREY | 31536 GRIFFIN DR | 586.50 | 293.25 | 586.50 | .00 | 293.25 |
| | | | | | 58.65 | .00 | 29.33 |
| 196697 | MATHEWS HOLLIS A | 21875 SCENIC CIR | 1,190.00 | 595.00 | 1,190.00 | .00 | 595.00 |
| | | | | | 119.00 | .00 | 59.50 |
| 208845 | EMISON ARTHUR C | 15163 S WANDCREST DR | 8,300.00 | 8,300.00 | 8,300.00 | .00 | .00 |
| | | | | | 830.00 | .00 | .00 |
| | PRINCIPAL DUE 29,835.29 | | | 27,828.17 | 29,835.29 | | 2,007.12 |
| | INTEREST DUE | | | | 2,983.53 | | 200.72 |
| | DELINQUENT INT | | | | | | .00 |
| MONTHLY PRINCIPAL PAID | | | | | | .00 | |

MONTHLY INTEREST PAID .00
ACCTS 11 ACTIVE ACCOUNTS 11