

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400001 BROOMFIELD CITY

BROOMFIELD CITY

**ONE DES COMBES DRIVE
BROOMFIELD, CO 80020**

| | |
|---|-------------------|
| CURRENT TAXES | 216,995.47 |
| CURRENT INTEREST | 3,657.17 |
| CURRENT TAX INCREMENT FINANCING | -76,015.47 |
| DELINQUENT TAX | 9,019.18 |
| DELINQUENT INTEREST | 1,435.37 |
| DELINQUENT TAX INCREMENT FINANCING | -678.18 |
| SPECIFIC OWNERSHIP | 50,679.07 |
| TOTAL | 205,092.61 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 640002 BROOMFIELD COUNTY GENERAL FUND

BROOMFIELD COUNTY GENERAL FUND

**ONE DES COMBES DRIVE
BROOMFIELD, CO 80020**

| | |
|---|--------------------|
| CURRENT TAXES | 298,759.41 |
| CURRENT INTEREST | 5,035.22 |
| CURRENT TAX INCREMENT FINANCING | -104,658.11 |
| DELINQUENT TAX | 12,417.61 |
| DELINQUENT INTEREST | 1,976.23 |
| DELINQUENT TAX INCREMENT FINANCING | -933.71 |
| SPECIFIC OWNERSHIP | 69,775.55 |
| TOTAL | 282,372.20 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400003 BROOMFIELD COUNTY HHS

BROOMFIELD COUNTY HHS

**ONE DES COMBES DRIVE
BROOMFIELD, CO 80020**

| | |
|---|-------------------|
| CURRENT TAXES | 32,898.76 |
| CURRENT INTEREST | 554.47 |
| CURRENT TAX INCREMENT FINANCING | -11,524.73 |
| DELINQUENT TAX | 1,367.40 |
| DELINQUENT INTEREST | 217.62 |
| DELINQUENT TAX INCREMENT FINANCING | -102.82 |
| SPECIFIC OWNERSHIP | 7,685.16 |
| TOTAL | 31,095.86 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400012 NORTHWEST METRO DIST #3 GENERAL

**NORTHWEST METRO DIST #3 GENERAL
TONI BURNS
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898**

| | |
|---------------------------|---------------|
| CURRENT TAXES | 435.52 |
| CURRENT INTEREST | 6.06 |
| TREASURER FEE | -6.62 |
| SPECIFIC OWNERSHIP | 259.76 |
| TOTAL | 694.72 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400014 NORTHWEST METRO DIST #3 BOND

**NORTHWEST METRO DIST #3 BOND
TONI BURNS
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898**

| | |
|---------------------------|------------------|
| CURRENT TAXES | 8,710.40 |
| CURRENT INTEREST | 121.25 |
| TREASURER FEE | -132.47 |
| SPECIFIC OWNERSHIP | 5,230.92 |
| TOTAL | 13,930.10 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400067 NORTHERN COLORADO WATER

**NORTHERN COLORADO WATER
C/O ERIC WILKINSON
220 WATER AVENUE
BERTHOUD, CO 80513**

| | |
|---|------------------|
| CURRENT TAXES | 10,648.73 |
| CURRENT INTEREST | 89.52 |
| CURRENT TAX INCREMENT FINANCING | -6,627.24 |
| DELINQUENT TAX | 784.18 |
| DELINQUENT INTEREST | 124.17 |
| DELINQUENT TAX INCREMENT FINANCING | -59.19 |
| TREASURER FEE | -74.40 |
| SPECIFIC OWNERSHIP | 2,700.55 |
| TOTAL | 7,586.32 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400087 ADAMS 12 SCHOOL DIST BOND

**ADAMS 12 SCHOOL DIST BOND
C/O BECKY SAMBORSKI
1500 E 128TH AVENUE
THORNTON, CO 80241**

| | |
|--|-------------------|
| CURRENT TAXES | 178,975.24 |
| CURRENT INTEREST | 5,031.69 |
| CURRENT TAX INCREMENT FINANCING | -173.06 |
| DELINQUENT TAX | 13.21 |
| DELINQUENT INTEREST | 3.89 |
| TOTAL | 183,850.97 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400088 ADAMS 12 SCHOOL DIST GEN

ADAMS 12 SCHOOL DIST GEN
C/O BECKY SAMBORSKI
1500 E 128TH AVENUE
THORNTON, CO 80241

| | |
|---------------------------------|-------------------|
| CURRENT TAXES | 368,768.39 |
| CURRENT INTEREST | 10,367.52 |
| CURRENT TAX INCREMENT FINANCING | -356.59 |
| DELINQUENT TAX | 24.27 |
| DELINQUENT INTEREST | 7.15 |
| TREASURER FEE | -947.03 |
| SPECIFIC OWNERSHIP | 82,033.27 |
| TOTAL | 459,896.98 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400101 AIMS COMM COLLEGE GENERAL

AIMS COMM COLLEGE GENERAL
C/O CAROL HOGLUND
P O BOX 69
GREELEY, CO 80632

| | |
|--------------------|-------|
| SPECIFIC OWNERSHIP | 40.31 |
| TOTAL | 40.31 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400115 WESTLAKE WATER & SANITATION GENERAL

**WESTLAKE WATER & SANITATION GENERAL
C/O DOROTHY GREAVES
13751 STUART STREET
BROOMFIELD, CO 80020**

| | |
|---------------------------|--------------|
| CURRENT TAXES | 13.31 |
| CURRENT INTEREST | 0.37 |
| TREASURER FEE | -0.21 |
| SPECIFIC OWNERSHIP | 4.48 |
| TOTAL | 17.95 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400116 WESTLAKE WATER & SANITATION BOND

**WESTLAKE WATER & SANITATION BOND
C/O DOROTHY GREAVES
13751 STUART STREET
BROOMFIELD, CO 80020**

| | |
|---------------------------|---------------|
| CURRENT TAXES | 309.62 |
| CURRENT INTEREST | 8.71 |
| TREASURER FEE | -4.77 |
| SPECIFIC OWNERSHIP | 98.52 |
| TOTAL | 412.08 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400134 URBAN DRAINAGE AND FLOOD

**URBAN DRAINAGE AND FLOOD
C/O PAUL HINDMAN
2480 WEST 26TH AVE SUITE 156 B
DENVER, CO 80211**

| | |
|---|------------------|
| CURRENT TAXES | 10,000.31 |
| CURRENT INTEREST | 168.54 |
| CURRENT TAX INCREMENT FINANCING | -3,503.20 |
| DELINQUENT TAX | 399.45 |
| DELINQUENT INTEREST | 63.61 |
| DELINQUENT TAX INCREMENT FINANCING | -30.01 |
| TREASURER FEE | -106.48 |
| SPECIFIC OWNERSHIP | 2,315.40 |
| TOTAL | 9,307.62 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400162 BROADLANDS METRO DIST #2

**BROADLANDS METRO DIST #2
C/O WHITE BEAR ANKELE
1805 SHEA CENTER DRIVE STE 100
HIGHLANDS RANCH, CO 80129**

| | |
|---------------------------|------------------|
| CURRENT TAXES | 9,321.12 |
| CURRENT INTEREST | 206.67 |
| TREASURER FEE | -142.92 |
| SPECIFIC OWNERSHIP | 3,972.46 |
| TOTAL | 13,357.33 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400169 MCKAY LANDING DIST #2

**MCKAY LANDING DIST #2
C/O WHITE BEAR ANKELE
1805 SHEA CENTER DRIVE STE 100
HIGHLANDS RANCH, CO 80129**

| | |
|----------------------------|---------------|
| CURRENT TAXES | 345.81 |
| CURRENT INTEREST | 9.24 |
| DELINQUENT TAX | 0.58 |
| DELINQUENT INTEREST | 0.11 |
| TREASURER FEE | -5.34 |
| SPECIFIC OWNERSHIP | 156.75 |
| TOTAL | 507.15 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6400170 MCKAY LANDING DIST #2 BOND

**MCKAY LANDING DIST #2 BOND
C/O WHITE BEAR ANKELE
1805 SHEA CENTER DRIVE STE 100
HIGHLANDS RANCH, CO 80129**

| | |
|----------------------------|-----------------|
| CURRENT TAXES | 5,965.22 |
| CURRENT INTEREST | 159.36 |
| DELINQUENT TAX | 10.01 |
| DELINQUENT INTEREST | 1.96 |
| TREASURER FEE | -92.05 |
| SPECIFIC OWNERSHIP | 2,731.90 |
| TOTAL | 8,776.40 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6403183 JEFFCO R1 SCHOOLS

**JEFFCO R1 SCHOOLS
C/O KAY BRIDGES
1829 DENVER WEST DRIVE #27
GOLDEN, CO 80401-0001**

| | |
|--|--------------------|
| CURRENT TAXES | 31,815.25 |
| CURRENT INTEREST | 344.18 |
| CURRENT TAX INCREMENT FINANCING | -7,890.14 |
| DELINQUENT TAX | 92.17 |
| DELINQUENT INTEREST | 35.35 |
| TREASURER FEE | -60.99 |
| SPECIFIC OWNERSHIP | 46,009.16 |
| ADJUSTMENT | -152,473.98 |
| TOTAL | -82,129.00 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6403185 JEFFCO R1 SCHOOLS BOND

**JEFFCO R1 SCHOOLS BOND
C/O KAY BRIDGES
1829 DENVER WEST DRIVE #27
GOLDEN, CO 80401-0001**

| | |
|--|-------------------|
| CURRENT TAXES | 9,833.55 |
| CURRENT INTEREST | 106.38 |
| CURRENT TAX INCREMENT FINANCING | -2,438.71 |
| DELINQUENT TAX | 27.67 |
| DELINQUENT INTEREST | 10.61 |
| ADJUSTMENT | -47,127.10 |
| TOTAL | -39,587.60 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6403187 JEFFCO R1 SCHOOLS ABATE

**JEFFCO R1 SCHOOLS ABATE
C/O KAY BRIDGES
1829 DENVER WEST DRIVE #27
GOLDEN, CO 80401-0001**

| | |
|--|------------------|
| CURRENT TAXES | 555.93 |
| CURRENT INTEREST | 6.01 |
| CURRENT TAX INCREMENT FINANCING | -137.87 |
| DELINQUENT TAX | 0.82 |
| DELINQUENT INTEREST | 0.32 |
| TREASURER FEE | -1.06 |
| SPECIFIC OWNERSHIP | 612.47 |
| ADJUSTMENT | -2,664.25 |
| TOTAL | -1,627.63 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6403191 APEX PARK & REC DISTRICT BOND

**APEX PARK & REC DISTRICT BOND
C/O MIKE MILES
13150 WEST 72ND AVENUE
ARVADA, CO 80005-3115**

| | |
|---------------------------|---------------|
| CURRENT TAXES | 94.60 |
| CURRENT INTEREST | 1.90 |
| TREASURER FEE | -1.45 |
| SPECIFIC OWNERSHIP | 192.57 |
| TOTAL | 287.62 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6403192 APEX PARK & REC DISTRICT ABATEMENT

**APEX PARK & REC DISTRICT ABATEMENT
C/O MIKE MILES
13150 WEST 72ND AVENUE
ARVADA, CO 80005-3115**

| | |
|---------------------------|--------------|
| CURRENT TAXES | 12.98 |
| CURRENT INTEREST | 0.26 |
| TREASURER FEE | -0.20 |
| SPECIFIC OWNERSHIP | 26.87 |
| TOTAL | 39.91 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6420201 BOULDER VALLEY RE-2 GEN

**BOULDER VALLEY RE-2 GEN
C/O LESLIE STAFFORD
P O BOX 9011
BOULDER, CO 80301**

| | |
|---|--------------------|
| CURRENT TAXES | 341,410.47 |
| CURRENT INTEREST | 2,871.42 |
| CURRENT TAX INCREMENT FINANCING | -212,071.90 |
| DELINQUENT TAX | 25,162.40 |
| DELINQUENT INTEREST | 3,984.93 |
| DELINQUENT TAX INCREMENT FINANCING | -1,898.92 |
| TREASURER FEE | -398.64 |
| SPECIFIC OWNERSHIP | 102,907.71 |
| TOTAL | 261,967.47 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6420202 BOULDER VALLEY RE-2 BOND

**BOULDER VALLEY RE-2 BOND
C/O LESLIE STAFFORD
P O BOX 9011
BOULDER, CO 80301**

| | |
|---|-------------------|
| CURRENT TAXES | 57,922.42 |
| CURRENT INTEREST | 487.16 |
| CURRENT TAX INCREMENT FINANCING | -35,979.32 |
| DELINQUENT TAX | 3,253.78 |
| DELINQUENT INTEREST | 515.85 |
| DELINQUENT TAX INCREMENT FINANCING | -245.18 |
| TOTAL | 25,954.71 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6420206 BOULDER VALLEY RE-2 ABATE

**BOULDER VALLEY RE-2 ABATE
C/O LESLIE STAFFORD
P O BOX 9011
BOULDER, CO 80301**

| | |
|---|-----------------|
| CURRENT TAXES | 1,333.63 |
| CURRENT INTEREST | 11.22 |
| CURRENT TAX INCREMENT FINANCING | -828.41 |
| DELINQUENT TAX | 180.02 |
| DELINQUENT INTEREST | 28.55 |
| DELINQUENT TAX INCREMENT FINANCING | -13.56 |
| TREASURER FEE | -1.78 |
| SPECIFIC OWNERSHIP | 344.85 |
| TOTAL | 1,054.52 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6420207 BOULDER VALLEY RE-2 TRANS FUND

**BOULDER VALLEY RE-2 TRANS FUND
C/O LESLIE STAFFORD
P O BOX 9011
BOULDER, CO 80701**

| | |
|---|-------------------|
| CURRENT TAXES | 16,633.09 |
| CURRENT INTEREST | 139.89 |
| CURRENT TAX INCREMENT FINANCING | -10,331.88 |
| DELINQUENT TAX | 1,109.55 |
| DELINQUENT INTEREST | 175.77 |
| DELINQUENT TAX INCREMENT FINANCING | -83.70 |
| TREASURER FEE | -19.11 |
| SPECIFIC OWNERSHIP | 4,285.95 |
| TOTAL | 11,909.56 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6420801 WELD CO SD RE-8 GENERAL

**WELD CO SD RE-8 GENERAL
C/O BRENDA JOHNSON
301 REYNOLDS STREET
FORT LUPTON, CO 80621**

| | |
|---------------------------|---------------|
| SPECIFIC OWNERSHIP | 147.79 |
| TOTAL | 147.79 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6421301 ST VRAIN VALLEY RE-1J

ST VRAIN VALLEY RE-1J
C/O MARK PILLMORE (GENERAL)
395 SOUTH PRATT PKWY
LONGMONT, CO 80501

| | |
|--------------------|-------------------|
| SPECIFIC OWNERSHIP | 2,329.23 |
| ADJUSTMENT | -18,238.35 |
| TOTAL | -15,909.12 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6421302 ST VRAIN VALLEY RE-1J

ST VRAIN VALLEY RE-1J
C/O MARK PILLMORE (BOND)
395 SOUTH PRATT PKWY
LONGMONT, CO 80501

| | |
|------------|-----------|
| ADJUSTMENT | -7,828.13 |
| TOTAL | -7,828.13 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6421305 ST VRAIN VALLEY RE-1J

ST VRAIN VALLEY RE-1J
C/O MARK PILLMORE (ABATEMENT)
395 SOUTH PRATT PKWY
LONGMONT, CO 80501

| | |
|--------------------|--------|
| SPECIFIC OWNERSHIP | 9.28 |
| ADJUSTMENT | -56.44 |
| TOTAL | -47.16 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6461101 NORTH METRO FIRE

**NORTH METRO FIRE
C/O JOHN J OHAYRE (GEN FUND)
10550 HURON STREET
NORTHGLENN, CO 80234-4011**

| | |
|---|-------------------|
| CURRENT TAXES | 184,210.34 |
| CURRENT INTEREST | 3,104.62 |
| CURRENT TAX INCREMENT FINANCING | -64,530.54 |
| DELINQUENT TAX | 7,651.95 |
| DELINQUENT INTEREST | 1,216.77 |
| DELINQUENT TAX INCREMENT FINANCING | -575.71 |
| TREASURER FEE | -1,966.15 |
| SPECIFIC OWNERSHIP | 43,020.78 |
| TOTAL | 172,132.06 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6461102 NORTH METRO FIRE

**NORTH METRO FIRE
C/O JOHN J OHAYRE (BOND FUND)
10550 HURON STREET
NORTHGLENN, CO 80234-4011**

| | |
|---|------------------|
| CURRENT TAXES | 26,515.99 |
| CURRENT INTEREST | 446.89 |
| CURRENT TAX INCREMENT FINANCING | -9,288.78 |
| DELINQUENT TAX | 1,098.66 |
| DELINQUENT INTEREST | 174.08 |
| DELINQUENT TAX INCREMENT FINANCING | -82.87 |
| TREASURER FEE | -282.96 |
| SPECIFIC OWNERSHIP | 6,193.81 |
| TOTAL | 24,774.82 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6461105 NORTH METRO FIRE

**NORTH METRO FIRE
C/O JOHN J OHAYRE (REFUND)
10550 HURON STREET
NORTHGLENN, CO 80234-4011**

| | |
|---|-----------------|
| CURRENT TAXES | 2,689.48 |
| CURRENT INTEREST | 45.33 |
| CURRENT TAX INCREMENT FINANCING | -942.15 |
| DELINQUENT TAX | 137.06 |
| DELINQUENT INTEREST | 21.76 |
| DELINQUENT TAX INCREMENT FINANCING | -10.36 |
| TREASURER FEE | -29.11 |
| SPECIFIC OWNERSHIP | 626.99 |
| TOTAL | 2,539.00 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6480501 INTERLOCKEN METRO DIST

**INTERLOCKEN METRO DIST
C/O JOEL ROSENSTEIN
1801 CALIFORNIA STREET STE 4300
DENVER, CO 80202-2604**

| | |
|----------------------------|------------------|
| CURRENT TAXES | 1,684.71 |
| CURRENT INTEREST | 50.54 |
| DELINQUENT TAX | 251.26 |
| DELINQUENT INTEREST | 67.84 |
| TREASURER FEE | -30.82 |
| SPECIFIC OWNERSHIP | 22,334.44 |
| TOTAL | 24,357.97 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6480502 INTERLOCKEN METRO BOND

**INTERLOCKEN METRO BOND
C/O JOEL ROSENSTEIN
1801 CALIFORNIA STREET STE 4300
DENVER, CO 80202-2604**

| | |
|---------------------------|---------------|
| SPECIFIC OWNERSHIP | 443.37 |
| TOTAL | 443.37 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481401 MIDCITIES METRO DIST 2 GEN

**MIDCITIES METRO DIST 2 GEN
LISA JOHNSON
141 UNION BLVD STE 150
LAKEWOOD, CO 80228-1898**

| | |
|----------------------------|------------------|
| CURRENT TAXES | 2,089.89 |
| CURRENT INTEREST | 63.38 |
| DELINQUENT TAX | 18,809.01 |
| DELINQUENT INTEREST | 2,977.39 |
| TREASURER FEE | -359.10 |
| SPECIFIC OWNERSHIP | 510.55 |
| TOTAL | 24,091.12 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481402 MIDCITIES METRO DIST 2 EX ORD GREYSTAR

**MIDCITIES METRO DIST 2 EX ORD GREYSTAR
ANN FINN
141 UNION BLVD STE 150
LAKEWOOD, CO 80228-1898**

| | |
|---------------------------|---------------|
| SPECIFIC OWNERSHIP | 183.62 |
| TOTAL | 183.62 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481403 MIDCITIES METRO DIST 2 FLG 15 EXCL ORDER

**MIDCITIES METRO DIST 2 FLG 15 EXCL ORDER
ANN
141 UNION BLVD STE 150
LAKEWOOD, CO 80228-1898**

| | |
|---------------------------|--------------|
| SPECIFIC OWNERSHIP | 44.78 |
| TOTAL | 44.78 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481404 MIDCITIES METRO DIST 2 BOND

**MIDCITIES METRO DIST 2 BOND
LISA JOHNSON
141 UNION BLVD STE 150
LAKEWOOD, CO 80228**

| | |
|---------------------------|------------------|
| CURRENT TAXES | 18,809.01 |
| CURRENT INTEREST | 570.46 |
| TREASURER FEE | -290.69 |
| SPECIFIC OWNERSHIP | 4,590.49 |
| TOTAL | 23,679.27 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481601 BROOMFIELD VILLAGE METRO #2 BOND

**BROOMFIELD VILLAGE METRO #2 BOND
C/O WHITE BEAR ANKELE
1805 SHEA CENTER DRIVE, STE 100
HIGHLANDS RANCH, CO 80129**

| | |
|---------------------------|-----------------|
| SPECIFIC OWNERSHIP | 2,830.43 |
| TOTAL | 2,830.43 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481602 BROOMFIELD VILLAGE METRO #2 GENERAL

**BROOMFIELD VILLAGE METRO #2 GENERAL
C/O WHITE BEAR ANKELE
1805 SHEA CENTER DRIVE, STE 100
HIGHLANDS RANCH, CO 80129**

| | |
|---------------------------|---------------|
| SPECIFIC OWNERSHIP | 470.24 |
| TOTAL | 470.24 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481605 JEFFCO BUSINESS CTR METRO DIST NO 1

**JEFFCO BUSINESS CTR METRO DIST NO 1
TONI BURNS
141 UNION BOULEVARD SUITE 150
LAKEWOOD, CO 80228-1898**

| | |
|---------------------------|--------------|
| SPECIFIC OWNERSHIP | 58.22 |
| TOTAL | 58.22 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481606 JEFFCO BUSINESS CTR METRO BOND

**JEFFCO BUSINESS CTR METRO BOND
TONI BURNS
141 UNION BOULEVARD SUITE 150
LAKEWOOD, CO 80228-1898**

| | |
|---------------------------|---------------|
| SPECIFIC OWNERSHIP | 326.94 |
| TOTAL | 326.94 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481607 BURA - INTERLOCKEN (96TH)

BURA - INTERLOCKEN (96TH)

**ONE DESCOMBES DRIVE
BROOMFIELD, CO 80020**

| | |
|---|--------------------|
| DELINQUENT TAX INCREMENT FINANCING | -115,317.19 |
| ADJUSTMENT | -723,722.01 |
| TOTAL | -839,039.20 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481609 BURA - HUNTER DOUGLAS

BURA - HUNTER DOUGLAS

**ONE DESCOMBES DRIVE
BROOMFIELD, CO 80020**

| | |
|--|-------------------|
| CURRENT TAX INCREMENT FINANCING | 535,108.31 |
| TOTAL | 535,108.31 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481611 BURA - BOULDER (W 120TH)

BURA - BOULDER (W 120TH)

**ONE DESCOMBES DRIVE
BROOMFIELD, CO 80020**

| | |
|---|-----------------|
| CURRENT TAX INCREMENT FINANCING | 883.53 |
| DELINQUENT TAX INCREMENT FINANCING | 4,714.21 |
| TOTAL | 5,597.74 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481613 BURA - ADAMS (W 120TH)

BURA - ADAMS (W 120TH)

**ONE DESCOMBES DRIVE
BROOMFIELD, CO 80020**

| | |
|--|---------------|
| CURRENT TAX INCREMENT FINANCING | 839.54 |
| TOTAL | 839.54 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481614 GREAT WESTERN PARK DIST

**GREAT WESTERN PARK DIST
AJ BECKMAN
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898**

| | |
|---------------------------|--------------|
| SPECIFIC OWNERSHIP | 40.31 |
| TOTAL | 40.31 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481619 RED LEAF METRO DIST NO 2 GENERAL

**RED LEAF METRO DIST NO 2 GENERAL
C/O WHITE BEAR ANKELE
1805 SHEA CENTER DRIVE STE 100
HIGHLANDS RANCH, CO 80129**

| | |
|---------------------------|---------------|
| CURRENT TAXES | 160.06 |
| CURRENT INTEREST | 2.90 |
| TREASURER FEE | -2.44 |
| SPECIFIC OWNERSHIP | 156.75 |
| TOTAL | 317.27 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481625 PARKWAY CIRCLE METRO DIST

**PARKWAY CIRCLE METRO DIST
C/O DIANNE MILLER, ATTY
700 17TH STREET, SUITE 2200
DENVER, CO 80202**

| | |
|---------------------------|-----------------|
| CURRENT TAXES | 596.70 |
| CURRENT INTEREST | 17.90 |
| TREASURER FEE | -9.22 |
| SPECIFIC OWNERSHIP | 640.43 |
| TOTAL | 1,245.81 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481626 WILDGRASS METRO DIST GENERAL

**WILDGRASS METRO DIST GENERAL
LISA JOHNSON
141 UNION BLVD, SUITE 150
LAKEWOOD, CO 80228-1898**

| | |
|---------------------------|---------------|
| CURRENT TAXES | 491.20 |
| CURRENT INTEREST | 12.20 |
| TREASURER FEE | -7.55 |
| SPECIFIC OWNERSHIP | 259.76 |
| TOTAL | 755.61 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481627 SPRUCE MEADOWS METRO DIST GEN

**SPRUCE MEADOWS METRO DIST GEN
C/O VINTAGE HOMES AND LAND LLC
8000 S CHESTER STREET STE 150
CENTENNIAL, CO 80112**

| | |
|---------------------------|---------------|
| SPECIFIC OWNERSHIP | 206.01 |
| TOTAL | 206.01 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481629 RED LEAF METRO DIST NO 2 BOND

**RED LEAF METRO DIST NO 2 BOND
C/O WHITE BEAR ANKELE
1805 SHEA CENTER DRIVE STE 100
HIGHLANDS RANCH, CO 80129**

| | |
|---------------------------|-----------------|
| CURRENT TAXES | 1,572.61 |
| CURRENT INTEREST | 28.50 |
| TREASURER FEE | -24.02 |
| SPECIFIC OWNERSHIP | 1,554.05 |
| TOTAL | 3,131.14 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481630 WILDGRASS METRO DIST BOND

**WILDGRASS METRO DIST BOND
LISA JOHNSON
141 UNION BLVD, SUITE 150
LAKEWOOD, CO 80228-1898**

| | |
|---------------------------|-----------------|
| CURRENT TAXES | 3,919.40 |
| CURRENT INTEREST | 97.33 |
| TREASURER FEE | -60.25 |
| SPECIFIC OWNERSHIP | 2,078.04 |
| TOTAL | 6,034.52 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481634 ARISTA METRO DISTRICT GEN NEW

ARISTA METRO DISTRICT GEN NEW
ANN E. FINN
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898

| | |
|------------------------------------|------------|
| CURRENT TAXES | 275.22 |
| CURRENT INTEREST | 0.96 |
| CURRENT TAX INCREMENT FINANCING | -21.90 |
| DELINQUENT TAX | 1.20 |
| DELINQUENT INTEREST | 0.29 |
| DELINQUENT TAX INCREMENT FINANCING | -0.12 |
| TREASURER FEE | -3.83 |
| SPECIFIC OWNERSHIP | 436.15 |
| ADJUSTMENT | -15,919.03 |
| TOTAL | -15,231.06 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481635 ARISTA METRO DISTRICT BOND NEW

ARISTA METRO DISTRICT BOND NEW
ANN E. FINN
141 UNION BLVD SUITE 150
LAKEWOOD, CO 80228-1898

| | |
|------------------------------------|-------------|
| CURRENT TAXES | 1,871.53 |
| CURRENT INTEREST | 6.49 |
| CURRENT TAX INCREMENT FINANCING | -148.93 |
| DELINQUENT TAX | 12.00 |
| DELINQUENT INTEREST | 2.90 |
| DELINQUENT TAX INCREMENT FINANCING | -1.18 |
| TREASURER FEE | -26.14 |
| SPECIFIC OWNERSHIP | 2,969.53 |
| ADJUSTMENT | -108,249.43 |
| TOTAL | -103,563.23 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481636 SPRUCE MEADOWS METRO DIST BOND

**SPRUCE MEADOWS METRO DIST BOND
C/O VINTAGE HOMES AND LAND LLC
8000 S CHESTER STREET STE 150
CENTENNIAL, CO 80112**

| | |
|---------------------------|---------------|
| SPECIFIC OWNERSHIP | 412.03 |
| TOTAL | 412.03 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481637 PALISADE METRO DISTRICT 1

**PALISADE METRO DISTRICT 1
AJ BECKMAN
141 UNION BLVD STE 150
LAKEWOOD, CO 80228**

| | |
|-------------------|---------------|
| ADJUSTMENT | -74.67 |
| TOTAL | -74.67 |

**BROOMFIELD Tax Distribution Statement
For The Distribution Period Ending 07/31/2009**

Authority: 6481638 PALISADE METRO DISTRICT 2

**PALISADE METRO DISTRICT 2
AJ BECKMAN
141 UNION BLVD STE 150
LAKEWOOD, CO 80228**

| | |
|---------------------------|------------------|
| SPECIFIC OWNERSHIP | 18.56 |
| ADJUSTMENT | -1,876.34 |
| TOTAL | -1,857.78 |