



### **BERTHOUD ESTATES LID 2013-1**

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT						
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/8/24	8/9/24		\$149.15	\$36.30	\$1.87	\$11.24	\$198.56	\$0.00
		Totals:	\$149.15	\$36.30	\$1.87	\$11.24	\$198.56	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$149.15	\$36.30	\$1.87	\$11.24	\$198.56	\$0.00



### **BERTHOUD ESTATES LID 2013-1 Loan 2**

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0687731 - 9430305001

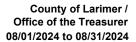
Owner	Address	Owner Fee PCT						
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/8/24	8/9/24		\$142.09	\$41.72	\$1.86	\$11.14	\$196.81	\$0.00
		Totals:	\$142.09	\$41.72	\$1.86	\$11.14	\$196.81	\$0.00

Schedule - Parcel: 1418408 - 9430214010

Owner	Address	Owner Fee PCT						
KIRK CHRISTOPHER B/ MANDI D	722 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/16/24	8/16/24		\$3,887.59	\$77.75	\$40.06	\$0.00	\$4,005.40	\$0.00
		Totals:	\$3,887.59	\$77.75	\$40.06	\$0.00	\$4,005.40	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee			Tax Authority Fee
\$4,029.68	\$119.47	\$41.92	\$11.14	\$4,202.21	\$0.00





### RIVER GLEN IMPROVEMENT DISTRICT

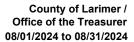
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 1626515 - 9427409006

Owner	Address	Owner Fee PCT						
BLASI KEITH/GINGER	1455 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/31/24	8/1/24		\$358.11	\$78.43	\$4.41	\$8.82	\$449.77	\$0.00
		Totals:	\$358.11	\$78.43	\$4.41	\$8.82	\$449.77	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee			Tax Authority Fee
\$358.11		\$4.41	\$8.82	\$449.77	





### **BERTHOUD DELINQUENT UTILITY**

	ount
Utility Lien N/A	

Schedule - Parcel: 1635155 - 9402107020

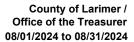
Owner	Address	Owner Fee PCT						
SMITH MAXINE KAY REVOCABLE TRUST	110 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
8/1/24	8/2/24		\$7.07	\$0.00	\$0.71	\$0.23	\$8.01	\$0.14
		Totals:	\$7.07	\$0.00	\$0.71	\$0.23	\$8.01	\$0.14

Schedule - Parcel: 1666927 - 9402340024

Owner	Address	Owner Fee PCT						
BOAN EVELYN B/ LEROY W/CADENCE A	710 GRAND MARKET AVE BERTHOUD CO, 80513	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/2/24	8/2/24		\$446.66	\$0.00	\$44.67	\$19.66	\$510.99	\$9.33
		Totals:	\$446.66	\$0.00	\$44.67	\$19.66	\$510.99	\$9.33

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee			Tax Authority Fee
\$453.73	\$0.00	\$45.38	\$19.89	\$519.00	\$9.47





### **CITY OF FT COLLINS SVCS**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0067504 - 9714110016

Owner	Address	Owner Fee PCT						
TIMBER ROCK INVESTMENTS LLC	601 S SHERWOOD ST FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
8/13/24	8/13/24		\$382.45	\$0.00	\$38.25	\$16.83	\$437.53	\$7.99
		Totals:	\$382.45	\$0.00	\$38.25	\$16.83	\$437.53	\$7.99

Schedule - Parcel: 1642401 - 9613144001

Owner	Address	Owner Fee PCT						
HARVEST LAND COMPANY INC (.1266)/ COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
8/23/24	8/23/24		\$150.10	\$0.00	\$15.01	\$6.60	\$171.71	\$3.13
		Totals:	\$150.10	\$0.00	\$15.01	\$6.60	\$171.71	\$3.13

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee			Tax Authority Fee
\$532.55	\$0.00	\$53.26	\$23.43	\$609.24	\$11.12



# DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0194387 - 8717107007

Owner	Address	Owner Fee PCT						
SAENZ DESIREE	609 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
Destruction to	01.0.4		B 4 - 4 - 4		Owner			Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal		Fee		Payments	Fee
8/19/24	8/19/24		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76
							***	4
		Totals:	\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76

Schedule - Parcel: 0194859 - 8717109019

Owner	Address	Owner Fee PCT						
CARRIER NORMA A	728 RENE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
7/31/24	8/1/24		\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74
		Totals:	\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74

Schedule - Parcel: 0194956 - 8717109029

Owner	Address	Owner Fee PCT						
CORBETT ERIC	620 RENE DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
8/9/24	8/9/24		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76
		Totals:	\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76

Schedule - Parcel: 0294241 - 8922000015

Owner	Address	Owner Fee PCT						
HOMESTEAD PROPERTIES LLC	4699 CLARK LAKE DR WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
1 Ostillai RDate	OL Date	Iteversal Date	Timolpai	Interest	1 66	Interest	1 dyllients	1 66
8/30/24	8/30/24		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76
		Totals:	\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76

Schedule - Parcel: 0602205 - 8923000009

Owner	Address	Owner Fee PCT						
BURK ELDEN G/BETTY L	10052 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
8/6/24	8/7/24		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76
		Totals:	\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76





Schedule - Parcel: 1617718 - 8812000018

Owner	Address	Owner Fee PCT						
KUCK THEODORE A	6235 N COUNTY ROAD 1 FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
8/15/24	8/16/24		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76
		Totals:	\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee			Tax Authority Fee
\$504.90	\$0.00	\$50.52	\$21.32	\$576.74	\$10.54





### **LOVELAND DELQ WATER & SEWER**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0412155 - 9522311001

Owner	Address	Owner Fee PCT						
WHALEN DENNIS M/ JANN L	2707 CARLISLE DR LOVELAND CO, 80537	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
8/30/24	8/30/24		\$1,488.51	\$0.00	\$148.85	\$65.49	\$1,702.85	\$31.08
		Totals:	\$1,488.51	\$0.00	\$148.85	\$65.49	\$1,702.85	\$31.08

Schedule - Parcel: 1448919 - 9521138009

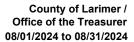
Owner	Address	Owner Fee PCT						
FULLMER DIANE R	520 CANDELARIA DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/6/24	8/6/24		\$293.38	\$0.00	\$29.34	\$12.91	\$335.63	\$6.12
		Totals:	\$293.38	\$0.00	\$29.34	\$12.91	\$335.63	\$6.12

Schedule - Parcel: 1635155 - 9402107020

Owner	Address	Owner Fee PCT						
SMITH MAXINE KAY REVOCABLE TRUST	110 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
8/1/24	8/2/24		\$1.73	\$0.00	\$0.17	\$0.06	\$1.96	\$0.03
		Totals:	\$1.73	\$0.00	\$0.17	\$0.06	\$1.96	\$0.03

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,783.62	\$0.00	\$178.36	\$78.46	\$2,040.44	\$37.23





## MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0131458 - 9726100034

Owner	Address	Owner Fee PCT						
KNOW MORE LLC	2839 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/12/24	8/12/24		\$2,000.00	\$0.00	\$20.00	\$80.80	\$2,100.80	\$20.81
		Totals:	\$2,000.00	\$0.00	\$20.00	\$80.80	\$2,100.80	\$20.81

District Totals:	MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,000.00	\$0.00	\$20.00	\$80.80	\$2,100.80	\$20.81