



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

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

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT						
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/30/21	7/2/21		\$140.55	\$44.91	\$1.87	\$1.88	\$189.21	\$0.00
		Totals:	\$140.55	\$44.91	\$1.87	\$1.88	\$189.21	\$0.00

Schedule - Parcel: 0774545 - 0425105004

Owner	Address	Owner Fee PCT						
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/6/21	7/6/21		\$140.55	\$44.91	\$1.87	\$3.75	\$191.08	\$0.00
		Totals:	\$140.55	\$44.91	\$1.87	\$3.75	\$191.08	\$0.00

Schedule - Parcel: 0774553 - 0425105005

Owner	Address	Owner Fee PCT						
REWERTS GLEN AND JOYCE	5301 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/20/21	7/20/21		\$4,209.25	\$84.19	\$43.35	\$0.00	\$4,336.79	\$0.00
		Totals:	\$4,209.25	\$84.19	\$43.35	\$0.00	\$4,336.79	\$0.00

Schedule - Parcel: 1416626 - 0425108034

Owner	Address	Owner Fee PCT						
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/14/21	7/14/21		\$140.56	\$44.90	\$1.88	\$3.75	\$191.09	\$0.00
		Totals:	\$140.56	\$44.90	\$1.88	\$3.75	\$191.09	\$0.00





Schedule - Parcel: 1418475 - 9430214016

Owner	Address	Owner Fee PCT						
HIATT RICK L	829 LIVE OAK CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
7/22/21	7/22/21		\$4,209.25	\$84.19	\$43.35	\$0.00	\$4,336.79	\$0.00
		Totals:	\$4,209.25	\$84.19	\$43.35	\$0.00	\$4,336.79	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$8,840.16	\$303.10	\$92.32	\$9.38	\$9,244.96	\$0.00

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

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

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT						
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01						
						Della access		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/30/21	7/2/21		\$133.89	\$49.91	\$1.86	\$1.86	\$187.52	\$0.00
		Totals:	\$133.89	\$49.91	\$1.86	\$1.86	\$187.52	\$0.00

Schedule - Parcel: 0774545 - 0425105004

Owner	Address	Owner Fee PCT						
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
7/6/21	7/6/21		\$133.89	\$49.91	\$1.86	\$3.72	\$189.38	\$0.00
		Totals:	\$133.89	\$49.91	\$1.86	\$3.72	\$189.38	\$0.00

Schedule - Parcel: 0774553 - 0425105005

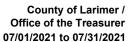
Owner	Address	Owner Fee PCT						
REWERTS GLEN AND JOYCE	5301 GARY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
7/20/21	7/20/21		\$4,723.50	\$94.47	\$48.67	\$0.00	\$4,866.64	\$0.00
		Totals:	\$4,723.50	\$94.47	\$48.67	\$0.00	\$4,866.64	\$0.00

Schedule - Parcel: 1416626 - 0425108034

Owner	Address	Owner Fee PCT						
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/14/21	7/14/21		\$133.89	\$49.92	\$1.85	\$3.72	\$189.38	\$0.00
		Totals:	\$133.89	\$49.92	\$1.85	\$3.72	\$189.38	\$0.00

Schedule - Parcel: 1418475 - 9430214016

Owner	Address	Owner Fee PCT						
HIATT RICK L	829 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/22/21	7/22/21		\$4,723.50	\$94.47	\$48.67	\$0.00	\$4,866.64	\$0.00
		Totals:	\$4,723.50	\$94.47	\$48.67	\$0.00	\$4,866.64	\$0.00





DISTRICT TOTALS. DEKTINOUD ESTATES LID 2013-1 LOGIT 2

Principal	Interest	Owner Fee			Tax Authority Fee
\$9,848.67	\$338.68	\$102.91	\$9.30	\$10,299.56	\$0.00



### **GLACIER VIEW MEADOWS LID2007-1SEWER**

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

Schedule - Parcel: 0683701 - 2923105003

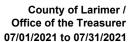
Owner	Address	Owner Fee PCT						
DAVIS NORMAN W	178 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
7/22/21	7/23/21		\$94.07	\$29.81	\$0.00	\$2.48	\$126.36	\$0.00
		Totals:	\$94.07	\$29.81	\$0.00	\$2.48	\$126.36	\$0.00

Schedule - Parcel: 0683710 - 2923105004

Owner	Address	Owner Fee PCT						
TDC PROPERTIES LLC	130 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/19/21	7/19/21		\$94.07	\$29.81	\$0.00	\$3.71	\$127.59	\$0.00
		Totals:	\$94.07	\$29.81	\$0.00	\$3.71	\$127.59	\$0.00

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$188.14	\$59.62	\$0.00	\$6.19	\$253.95	\$0.00





### **LID 2008-1 HIDDEN VIEW ESTATES**

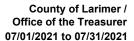
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 1443798 - 0501409703

Owner	Address	Owner Fee PCT						
NEECE RICHARD MARION	3257 BAILEY CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/20/21	7/20/21		\$627.12	\$137.34	\$0.00	\$22.93	\$787.39	\$0.00
		Totals:	\$627.12	\$137.34	\$0.00	\$22.93	\$787.39	\$0.00

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee			Tax Authority Fee
\$627.12	\$137.34	\$0.00	\$22.93	\$787.39	\$0.00





### **DEL. BOXELDER STORMWATER**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1636719 - 8717127001

Owner	Address	Owner Fee PCT						
NAVA ARTEMISA/ PETER	608 KIMBERLY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/22/21	7/23/21		\$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

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee			Tax Authority Fee
\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74