



DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0143839 - 8717105024

Owner	Address	Owner Fee PCT						
MICELI WALLACE FRANK	556 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/28/22	1/31/22		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68
		Totals:	\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68

Schedule - Parcel: 0191841 - 8716200045

Owner	Address	Owner Fee PCT						
3115 EAST MULBERRY LLC	3115 E MULBERRY ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/7/22	1/7/22		\$2,028.02	\$0.00	\$202.80	\$0.00	\$2,230.82	\$40.56
		Totals:	\$2,028.02	\$0.00	\$202.80	\$0.00	\$2,230.82	\$40.56

Schedule - Parcel: 0194913 - 8717109025

Owner	Address	Owner Fee PCT						
MORTENSON MICHAEL WHITNEY	704 RENE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
1/26/22	1/26/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84
,		Totals:	\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84

Schedule - Parcel: 1295527 - 8927006703

Owner	Address	Owner Fee PCT						
ENKE TERENCE LYNN	8925 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/25/22	1/26/22		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68
		Totals:	\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68



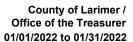


Schedule - Parcel: 1601175 - 8819000057

Owner	Address	Owner Fee PCT						
DUERR FELIX MICHAEL	4010 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
1/23/22	1/24/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84
		Totals:	\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,280.48	\$0.00	\$228.06	\$0.00	\$2,508.54	\$45.60



Assessment Payment Detail



LOVELAND DELQ WATER & SEWER

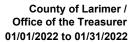
Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0384321 - 9513234014

Owner	Address	Owner Fee PCT						
CARLSON ANDREW P	515 E 10TH ST LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/27/22	1/27/22		\$130.23	\$0.00	\$13.02	\$0.00	\$143.25	\$2.60
		Totals:	\$130.23	\$0.00	\$13.02	\$0.00	\$143.25	\$2.60

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$130.23	\$0.00	\$13.02	\$0.00	\$143.25	\$2.60



Assessment Payment Detail



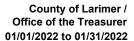
MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126756 - 9725222001

Owner	Address	Owner Fee PCT						
RCA NOVAK LLC	2600 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/7/22	1/7/22		\$1,500.00	\$0.00	\$15.00	\$0.00	\$1,515.00	\$15.00
		Totals:	\$1,500.00	\$0.00	\$15.00	\$0.00	\$1,515.00	\$15.00

		Owner	Delinquent		Tax Authority
Principal	Interest	Fee	Interest	Payments	Fee
\$1,500.00	\$0.00	\$15.00	\$0.00	\$1,515.00	\$15.00



Assessment Payment Detail



TOWN OF JOHNSTOWN DELQ SERVICES

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1668252 - 8522129014

Owner	Address	Owner Fee PCT						
KURZ CHRISTOPHER I	3779 SUMMERWOOD WAY JOHNSTOWN CO, 80534	0.10						
					Q	Dellaranes		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
1/21/22	1/21/22		\$577.15	\$0.00	\$57.72	\$0.00	\$634.87	\$11.54
		Totals:	\$577.15	\$0.00	\$57.72	\$0.00	\$634.87	\$11.54

District Totals: TOWN OF JOHNSTOWN DELQ SERVICES

Principal	Interest	Owner Fee			Tax Authority Fee
\$577.15	\$0.00	\$57.72	\$0.00	\$634.87	\$11.54