



BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT						
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
2/28/22	3/2/22	ineversal Date	\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	
		Totals:	\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0688070 - 9430307002

Owner	Address	Owner Fee PCT						
CHAPIN TANYA/ RODERICK A	4609 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
2/28/22	3/3/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00
		Totals:	\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$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		Tax Authority Fee
3/9/22	3/9/22		\$143.37	\$42.09	\$1.88	\$1.87	\$189.21	\$0.00
		Totals:	\$143.37	\$42.09	\$1.88	\$1.87	\$189.21	\$0.00

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT						
POWERS STEPHEN F JR	5409 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/22	3/1/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00
		Totals:	\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00





Schedule - Parcel: 1416707 - 0425108041

Owner	Address	Owner Fee PCT						
BOLOGNA MICHAEL N	5307 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/22	3/1/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00
		Totals:	\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 1418726 - 9430215013

Owner	Address	Owner Fee PCT						
EMERY BERNELL/ JANET M	4631 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
2/28/22	3/1/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00
		Totals:	\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal \$860,21		Payments \$1,125.90	
	Owner		Tax Authority

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT						
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
2/28/22	3/2/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00
		Totals:	\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0688070 - 9430307002

Owner	Address	Owner Fee PCT						
CHAPIN TANYA/ RODERICK A	4609 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
2/28/22	3/3/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00
		Totals:	\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774545 - 0425105004

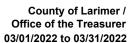
Owner	Address	Owner Fee PCT						
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
3/9/22	3/9/22	Novereur Bute	\$136.57	\$47.24	\$1.85	\$1.86	\$187.52	\$0.00
JIJIEE	JUSTEE		ψ130.37	Ψ+1.24	Ψ1.03	φ1.00	Ψ107.32	φυ.υυ
		Totals:	\$136.57	\$47.24	\$1.85	\$1.86	\$187.52	\$0.00

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT						
POWERS STEPHEN F JR	5409 GARY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
2/28/22	3/1/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00
		Totals:	\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418726 - 9430215013

Owner	Address	Owner Fee PCT						
EMERY BERNELL/ JANET M	4631 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/22	3/1/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00
		Totals:	\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00





DISTRICT TOTALS. DEKTROUD ESTATES LID 2013-1 LOAN 2

Principal	Interest	Owner Fee			Tax Authority Fee
\$682.85	\$236.19	\$9.26	\$1.86	\$930.16	\$0.00

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605875 - 2914406026

Owner	Address	Owner Fee PCT						
DECKER CHARLES ERNEST	4424 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
Destruction to	0.5	B I B			Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
2/28/22	3/3/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00
		Totals:	\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 0605883 - 2914406027

Owner	Address	Owner Fee PCT						
ZUHLKE PATRICIA A	4360 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
3/24/22	3/24/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00
		Totals:	\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 0605999 - 2923108037

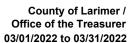
Owner	Address	Owner Fee PCT						
HIGHFILL GREGORY J/ LORI G	4284 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
Destruction to		B B	B. 4 4 4		Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
2/28/22	3/2/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00
		Totals:	\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0606413 - 2923108075

Owner	Address	Owner Fee PCT						
ANKELE MARGO S/ JEFFREY	167 WETTERHORN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/1/22	3/1/22		\$1,417.52	\$26.51	\$0.00	\$0.00	\$1,444.03	\$0.00
		Totals:	\$1,417.52	\$26.51	\$0.00	\$0.00	\$1,444.03	\$0.00

Schedule - Parcel: 0700754 - 2924205077

Owner	Address	Owner Fee PCT						
ROBERTSON DAVID/ MARY	251 CRESTONE WAY LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/15/22	3/15/22		\$1,417.52	\$26.51	\$0.00	\$0.00	\$1,444.03	\$0.00
		Totals:	\$1,417.52	\$26.51	\$0.00	\$0.00	\$1,444.03	\$0.00





DISTRICT TOTALS. GLACIER VIEW WEADOWS LIDZUUT-TSEVVER

Principal	Interest	Owner Fee			Tax Authority Fee
\$3,321.86	\$185.57	\$0.00	\$0.00	\$3,507.43	\$0.00

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495727 - 9434115010

Owner	Address	Owner Fee PCT						
LINSSENS JOHN A	1225 GLENVIEW DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
2/28/22	3/1/22		\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 0495743 - 9434115012

Owner	Address	Owner Fee PCT						
SIMPSON PAUL M JR	1920 GLENVIEW CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
3/9/22	3/10/22		\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 0495751 - 9434115013

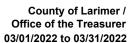
Owner	Address	Owner Fee PCT						
HUSON KEN S	1932 GLENVIEW CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/22	3/15/22		\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 0495956 - 9427405003

Owner	Address	Owner Fee PCT						
OLSON GARY G/ CAROL A TRUST	1208 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
3/21/22	3/21/22		\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 1626527 - 9427409018

Owner	Address	Owner Fee PCT						
MOFFATT CRAIG L/ VICTORIA L	1175 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
2/28/22	3/2/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00
		Totals:	\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00





DISTRICT TOTALS. RIVER GLEN INFROVENIENT DISTRICT

Principal	Interest	Owner Fee			Tax Authority Fee
\$3,097.85	\$830.97	\$39.69	\$0.00	\$3,968.51	\$0.00



RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 0280542 - 3932400007

Owner	Address	Owner Fee PCT						
MCGRAW ROGER P/ REBECCA G	51 W RUSTIC RD BELLVUE CO, 80512	0.01						
						B. P. C. C.		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
3/1/22	3/1/22		\$280.58	\$21.48	\$3.05	\$3.05	\$308.16	\$0.00
		Totals:	\$280.58	\$21.48	\$3.05	\$3.05	\$308.16	\$0.00

Schedule - Parcel: 0282219 - 3933307004

Owner	Address	Owner Fee PCT						
FERGUSON SHEILA A	348 RUSTIC RD BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
3/4/22	3/7/22		\$561.16	\$42.97	\$6.10	\$0.00	\$610.23	\$0.00
		Totals:	\$561.16	\$42.97	\$6.10	\$0.00	\$610.23	\$0.00

Schedule - Parcel: 0282235 - 3933307006

Owner	Address	Owner Fee PCT						
SLOW TURTLE LIVING REVOCABLE TRUST	428 RUSTIC RD BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/18/22	3/21/22		\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00
Owner	Address	Owner Fee PCT						
SLOW TURTLE LIVING REVOCABLE TRUST	428 RUSTIC RD BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/18/22	3/21/22		\$1,164.60	\$0.00	\$11.76	\$0.00	\$1,176.36	\$0.00
		Totals:	\$1,445.18	\$21.48	\$14.81	\$0.00	\$1,481.47	\$0.00

District Totals: RUSTIC BRIDGE LID 2021-1

F	Principal	Interest	Owner Fee			Tax Authority Fee
\$	2,286.92	\$85.93	\$23.96	\$3.05	\$2,399.86	\$0.00





U BAR U LID 2018

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

Schedule - Parcel: 0280496 - 3932300002

Owner	Address	Owner Fee PCT						
BACHUS VAUNDEEN LYN	33 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/22	3/1/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00
		Totals:	\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00

Schedule - Parcel: 0280518 - 3932300004

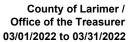
Owner	Address	Owner Fee PCT						
BACHUS VAUNDEEN	41 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/22	3/1/22		\$644.46	\$305.91	\$9.60	\$0.00	\$959.97	\$0.00
		Totals:	\$644.46	\$305.91	\$9.60	\$0.00	\$959.97	\$0.00

Schedule - Parcel: 0280682 - 3932300022

Owner	Address	Owner Fee PCT						
BACHUS VAUNDEEN	45 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
2/28/22	3/1/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00
		Totals:	\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,933.36	\$917.75	\$28.80	\$0.00	\$2,879.91	\$0.00





WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119458 - 9420405003

Owner	Address	Owner Fee PCT						
EMERY KELLY B	3208 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
3/28/22	3/29/22		\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00
		Totals:	\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00

Schedule - Parcel: 0119709 - 9420406013

Owner	Address	Owner Fee PCT						
BURCHAM KATHLEEN B/JOHN P	609 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
2/28/22	3/2/22	Neversal Bate	\$937.89	\$299.64	\$12.50		\$1,250.03	\$0.00
		Totals:	\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00

Schedule - Parcel: 1118242 - 9421305028

Owner	Address	Owner Fee PCT						
ROLLERT DAVID A/ JANELLA K	601 RAMONA CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
FOStillal KDate	GL Date	Reversal Date	Fillicipal	IIIterest	ree	IIIterest	Fayinents	ree
3/9/22	3/10/22		\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00
		Totals:	\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00

Schedule - Parcel: 1118307 - 9421305033

Owner	Address	Owner Fee PCT						
BAMESBERGER GERD G	600 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
2/28/22	3/11/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00
		Totals:	\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118447 - 9421305045

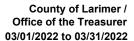
Owner	Address	Owner Fee PCT						
BUSH DAVID F	600 JOYCE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/22	3/1/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00
		Totals:	\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00

District Totals: WESTERN MINI RANCHES LID 2014-1





Tax Authority Fee			Owner Fee	Interest	Principal
\$0.00	\$5,000.12	\$0.00	\$50.00	\$1,198.56	\$3,751.56





WONDERVIEW LID 2016-1

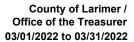
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 1599586 - 3527411010

Owner	Address	Owner Fee PCT						
JD AND KM 2 LLC	540 LAUREL LN 10 ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/22	3/1/22		\$419.29	\$156.31	\$5.81	\$0.00	\$581.41	\$0.00
		Totals:	\$419.29	\$156.31	\$5.81	\$0.00	\$581.41	\$0.00

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$419.29	\$156.31	\$5.81	\$0.00	\$581.41	\$0.00





BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1635155 - 9402107020

Owner	Address	Owner Fee PCT						
SMITH MAXINE KAY	110 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/22	3/3/22		\$393.51	\$0.00	\$39.35	\$0.00	\$432.86	\$7.87
		Totals:	\$393.51	\$0.00	\$39.35	\$0.00	\$432.86	\$7.87

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee			Tax Authority Fee
\$393.51	\$0.00	\$39.35	\$0.00	\$432.86	\$7.87



DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0036692 - 8825000027

Owner	Address	Owner Fee PCT						
SCHNORR ROLAND	6108 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
PostiliarkDate	GL Date	Reversal Date	Principal	Interest	ree	milerest	Payments	ree
3/22/22	3/22/22		\$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: 0160911 - 8831407006

Owner	Address	Owner Fee PCT						
SADLER JONATHAN M	2108 SHERELL DR FORT COLLINS CO, 80524	0.10						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest				
3/8/22	3/8/22		\$24.48	\$0.00	\$2.45	\$0.26	\$27.19	\$0.49
		Totals:	\$24.48	\$0.00	\$2.45	\$0.26	\$27.19	\$0.49

Schedule - Parcel: 0192961 - 8716206024

Owner	Address	Owner Fee PCT						
BERGMAN BRIAN	3101 E LOCUST ST THRU FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/28/22	3/28/22		\$504.90	\$0.00	\$50.49	\$0.00	\$555.39	\$10.10
		Totals:	\$504.90	\$0.00	\$50.49	\$0.00	\$555.39	\$10.10

Schedule - Parcel: 0194514 - 8717108005

Owner	Address	Owner Fee PCT						
AVILA JOHN STEVE	717 RENE DR FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
3/25/22	3/25/22		\$42.08	\$0.00	\$4.21	\$0.46	\$46.75	\$0.85
		Totals:	\$42.08	\$0.00	\$4.21	\$0.46	\$46.75	\$0.85

Schedule - Parcel: 0194808 - 8717109015

Owner	Address	Owner Fee PCT						
BLUM SANTHA M	3008 E LOCUST ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
3/31/22	3/31/22		\$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: 0294080 - 8921000014

Owner	Address	Owner Fee PCT						
MCINTYRE SHAWN P/ JAMIE L	10003 N COUNTY ROAD 7 WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Bayyarad Data	Driveinel	Intercet	Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/5/22	3/7/22		\$67.32	\$0.00	\$6.73	\$0.00	\$74.05	\$1.35
		Totals:	\$67.32	\$0.00	\$6.73	\$0.00	\$74.05	\$1.35

Schedule - Parcel: 0294632 - 8926000006

Owner	Address	Owner Fee PCT						
SMITH GARY R	9200 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/4/22	3/4/22		\$42.07	\$0.00	\$4.21	\$0.46	\$46.74	\$0.85
		Totals:	\$42.07	\$0.00	\$4.21	\$0.46	\$46.74	\$0.85

Schedule - Parcel: 0693707 - 8716212011

Owner	Address	Owner Fee PCT						
HAMBLEN DONNA M FAMILY TRUST	3313 E LOCUST ST THRU FORT COLLINS CO, 80524	0.10						
								Tax
De store de Dete	CI Date	Bernard Bate	Data stood	lutuur at	Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
2/28/22	3/8/22		\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55
		Totals:	\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55

Schedule - Parcel: 1295489 - 8927005704

Owner	Address	Owner Fee PCT						
PIERSON DAVID WAYNE	8805 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
2/28/22	3/2/22		\$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: 1395491 - 8926000025

Owner	Address	Owner Fee PCT						
TURELL GARY	9600 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/15/22	3/15/22		\$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: 1649672 - 8816105702

Owner	Address	Owner Fee PCT						
MARQUEZ-BORUNDA LUIS C	5303 NW FRONTAGE RD FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/31/22	3/31/22		\$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: 1664508 - 8709426002

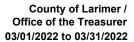
Owner	Address	Owner Fee PCT						
FALLAS PROPERTIES LLC	4007 JOHN DEERE DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
2/28/22	3/1/22		\$2,513.39	\$0.00	\$251.34	\$0.00	\$2,764.73	\$50.27
Totals:				\$0.00	\$251.34	\$0.00	\$2,764.73	\$50.27

Schedule - Parcel: 1667581 - 8803411001

Owner	Address	Owner Fee PCT						
GEIER GREGORY	4614 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
Fostilial KDate	GL Date	Reversal Date	Fillicipal	Interest	1 66	Interest	Fayinents	ree
3/31/22	3/31/22		\$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

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee			Tax Authority Fee
\$3,692.42	\$0.00	\$369.27	\$1.18	\$4,062.87	\$73.86





LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1602342 - 8509323011

Owner	Address	Owner Fee PCT						
CREEKSIDE INVESTMENTS I LLC	4195 LOST CANYON DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/22	3/1/22		\$159.60	\$0.00	\$15.96	\$0.00	\$175.56	\$3.19
		Totals:	\$159.60	\$0.00	\$15.96	\$0.00	\$175.56	\$3.19

District Totals: LOVELAND DELQ WATER & SEWER

\$159.60	\$0.00	\$15.96	\$0.00	\$175.56	\$3.19
Principal	Interest	Owner Fee			Tax Authority Fee



MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126900 - 9725222015

Owner	Address	Owner Fee PCT						
KAYLOR MICHAEL H	2720 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
2/28/22	3/1/22		\$275.00	\$0.00	\$2.75	\$0.00	\$277.75	\$2.75
		Totals:	\$275.00	\$0.00	\$2.75	\$0.00	\$277.75	\$2.75

Schedule - Parcel: 0126918 - 9725222016

Owner	Address	Owner Fee PCT						
7E CO 2800 S COLLEGE AVE	2800 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
2/28/22	3/2/22		\$675.00	\$0.00	\$6.75	\$0.00	\$681.75	\$6.75
		Totals:	\$675.00	\$0.00	\$6.75	\$0.00	\$681.75	\$6.75

Schedule - Parcel: 0128333 - 9725244001

Owner	Address	Owner Fee PCT						
GPM RE LLC	3038 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
2/28/22	3/1/22		\$605.00		\$6.05		\$611.05	\$6.05
	— 		***************************************	70.00	70.00	VOI.	V	V
		Totals:	\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05

Schedule - Parcel: 0134341 - 9726127001

Owner	Address	Owner Fee PCT						
BUELL BRIEN IRREVOCABLE	2635 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
								Tax
					Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
2/28/22	3/1/22		\$450.00	\$0.00	\$4.50	\$0.00	\$454.50	\$4.50
		Totals:	\$450.00	\$0.00	\$4.50	\$0.00	\$454.50	\$4.50

Schedule - Parcel: 0186104 - 9736205005

Owner	Address	Owner Fee PCT						
BROCK HOLDINGS LLC	3636 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/7/22	3/7/22		\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00
		Totals:	\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00





Schedule - Parcel: 1099949 - 9736215001

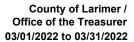
Owner	Address	Owner Fee PCT						
BROCK HOLDINGS LLC	3700 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
3/7/22	3/7/22		\$860.00	\$0.00	\$8.60	\$0.00	\$868.60	\$8.60
		Totals:	\$860.00	\$0.00	\$8.60	\$0.00	\$868.60	\$8.60

Schedule - Parcel: 1337343 - 9736232001

Owner	Address	Owner Fee PCT						
WESTERN AUTO SUPPLY CO	3801 MITCHELL DR FORT COLLINS CO, 80525	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	ree	Interest	Payments	Fee
2/28/22	3/1/22		\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25
		Totals:	\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Fee	Payments	Interest	Fee	Interest	Principal	
\$56.90	\$5,746.90	\$0.00	\$56.90	\$0.00	\$5,690.00	





NORTH WELD COUNTY WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1644023 - 8725400001

Owner	Address	Owner Fee PCT						
SCHREPEL INC	3309 S COUNTY ROAD 1 WINDSOR CO, 80550	0.30						
								Tax
De etweet Dete	CI Date	Decree of Date	Data storet		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/3/22	3/3/22		\$2,444.58	\$0.00	\$733.37	\$0.00	\$3,177.95	\$48.89
		Totals:	\$2,444.58	\$0.00	\$733.37	\$0.00	\$3,177.95	\$48.89

District Totals: NORTH WELD COUNTY WATER DISTRICT

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,444.58	\$0.00	\$733.37	\$0.00	\$3,177.95	\$48.89