



BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687740 - 9430305002

Owner	Address	Owner Fee PCT						
BRUNSON DAVID A/ MARY ANN	5000 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0687758 - 9430305003

Owner	Address	Owner Fee PCT						
BURNS COLIN E/ ALYCIA C	4908 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0687766 - 9430211004

Owner	Address	Owner Fee PCT						
SOLIS ERIN M/OSCAR	4900 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
6/16/22	6/17/22		\$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: 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	Payments	Tax Authority Fee
6/14/22	6/14/22		\$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: 0687804 - 9430211007

Owner	Address	Owner Fee PCT						
MCCAFFREY THOMAS P/LISA M	4716 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0687812 - 9430211008

Owner	Address	Owner Fee PCT						
JOHNSON DREW/ KELLEY A	4708 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0687855 - 9430211011

Owner	Address	Owner Fee PCT						
SPITZ PETE	4600 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 0687863 - 9430212001

Owner	Address	Owner Fee PCT						
BELL JEFFREY W/ PAULA J	4601 BEVERLY DR BERTHOUD CO, 80513	0.01						
						Delinenses		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/10/22	6/10/22		\$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: 0687871 - 9430306002

Owner	Address	Owner Fee PCT						
BUSCH WILLIAM/ KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: 0687880 - 9430306003

Owner	Address	Owner Fee PCT						
SHEETS ISABEL B	4608 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0687910 - 9430306006

Owner	Address	Owner Fee PCT						
SPEARS KOLBE M	4708 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
PostmarkDate	GL Date	Reversal Date	Principal	Interest	ree	mterest	Payments	ree
6/6/22	6/6/22		\$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: 0687936 - 9430306008

Owner	Address	Owner Fee PCT						
SHERMAN JAMES/ JEANNE	4808 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
	L				Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0687979 - 9430306011

Owner	Address	Owner Fee PCT						
KRICK JAMES WARREN/DIANNA LYNN	5001 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0688029 - 9430306015

Owner	Address	Owner Fee PCT						
COFFELT EVERTT/ MICHELE	4801 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0688053 - 9430306018

Owner	Address	Owner Fee PCT						
ISAKSON RIKARD D/ GLORIA C	4609 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0688061 - 9430307001

Owner	Address	Owner Fee PCT						
JAMIESON KENNETH M	4601 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0688070 - 9430307002

Owner	Address	Owner Fee PCT						
CHAPIN TANYA/ RODERICK A	4609 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/15/22	6/22/22		\$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: 0688088 - 9430307003

Owner	Address	Owner Fee PCT						
BOYD EMILY RAY	4617 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
6/6/22	6/6/22		\$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: 0688096 - 9430307004

Owner	Address	Owner Fee PCT						
LIZAKOWSKI GERALD ANTHONY JR	4701 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0688118 - 9430307006

Owner	Address	Owner Fee PCT						
MICHAUD DANIEL G	4801 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/9/22	6/9/22		\$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: 0688169 - 9430308004

Owner	Address	Owner Fee PCT						
BROWN TIMOTHY MICHAEL/CHERYL LYNN	5009 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774316 - 0425405001

Owner	Address	Owner Fee PCT						
FRATTARELLI CONCETTA M	5109 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0774324 - 0425405002

Owner	Address	Owner Fee PCT						
EISENBERG CLAY BOYD/SHARA TUSHAN	5117 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774332 - 0425405003

Owner	Address	Owner Fee PCT						
PARSONS MICHAEL F/ RITA B	5201 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774359 - 0425405004

Owner	Address	Owner Fee PCT						
AABERG HENRY L/ BRENDA L	5209 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774367 - 0425405005

Owner	Address	Owner Fee PCT						
GONACHA LAURIE L	5301 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774375 - 0425405006

Owner	Address	Owner Fee PCT						
HENNIG ERIK G	5309 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0774383 - 0425405007

Owner	Address	Owner Fee PCT						
MCDONOUGH MAUREEN P	5317 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 0774391 - 0425405008

Owner	Address	Owner Fee PCT						
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/10/22	6/13/22		\$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: 0774405 - 0425405009

Owner	Address	Owner Fee PCT						
SANKEY LUKE S/ REBECCA R	5409 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$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: 0774413 - 0425406001

Owner	Address	Owner Fee PCT						
HYATT MICHAEL S/ SUSAN M TRUSTEE	5100 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/1/22	6/2/22		\$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: 0774421 - 0425406002

Owner	Address	Owner Fee PCT						
SOLEM SCOTT ALAN	5116 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0774456 - 0425406005

Owner	Address	Owner Fee PCT						
BROOKES BRADLEY R/TAMERA I	5308 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 0774472 - 0425406007

Owner	Address	Owner Fee PCT						
LYMAN ANTHONY T/ COLEEN LYNN	5400 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774499 - 0425406008

Owner	Address	Owner Fee PCT						
SOKOLL JOHN J/JADE E	5408 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774529 - 0425105002

Owner	Address	Owner Fee PCT						
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 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
6/17/22	6/17/22		\$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: 0774561 - 0425105006

Owner	Address	Owner Fee PCT						
WILBER RANDY L	5309 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774588 - 0425105008

Owner	Address	Owner Fee PCT						
LORENZEN JEFFRY J	5325 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 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	Payments	Authority Fee
6/13/22	6/14/22		\$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: 0774626 - 0425105012

Owner	Address	Owner Fee PCT						
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0774634 - 0425105013

Owner	Address	Owner Fee PCT						
WARD HARLAN L	5320 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/2/22	6/2/22		\$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: 0774677 - 0425105016

Owner	Address	Owner Fee PCT						
MEAD JENNY	5300 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774693 - 0425105018

Owner	Address	Owner Fee PCT						
TAGGART CLINTON M/ TESSA D	5208 GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774715 - 0425105020

Owner	Address	Owner Fee PCT						
PETTY KELLIE A/LEO F	5108 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774723 - 0425106001

Owner	Address	Owner Fee PCT						
TYLER RAYMOND L	5108 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774740 - 0425106003

Owner	Address	Owner Fee PCT						
WOODS JENNIFER MARIE/CHARLES EARL JR	5208 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0774758 - 0425106004

Owner	Address	Owner Fee PCT						
MOEHLING RICHARD C	5300 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/2/22	6/2/22		\$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: 0774782 - 0425106007

Owner	Address	Owner Fee PCT						
COYLE LEON R/ DEBBIE L	5209 ROSE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774812 - 0425106009

Owner	Address	Owner Fee PCT						
YARMEY LYNN	1001 MAUREEN RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774863 - 0425106013

Owner	Address	Owner Fee PCT						
SCHULZ GUNTHER W	5309 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774880 - 9430209002

Owner	Address	Owner Fee PCT						
BOWMAN DARRELL K	4908 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00
			V	¥	¥	7	7.01.00	40.00

Schedule - Parcel: 0774898 - 9430209003

Owner	Address	Owner Fee PCT						
NELSON JAMES M/ TRACI	5001 GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774901 - 0425107004

Owner	Address	Owner Fee PCT						
JOHNSON JEFFREY BRAUG	1000 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774910 - 0425107005

Owner	Address	Owner Fee PCT						
MCQUEEN LYNN E/ LENAY S	1016 MAUREEN RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774928 - 9430209006

Owner	Address	Owner Fee PCT						
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
5/31/22	6/1/22		\$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: 0774944 - 9430210001

Owner	Address	Owner Fee PCT						
KNOLL DARREN G/ SILJA B	5100 GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0774952 - 9430210002

Owner	Address	Owner Fee PCT						
MILLER CRAIG S/ RENEE S	5008 GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 0774979 - 9430210003

Owner	Address	Owner Fee PCT						
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/2/22	6/2/22		\$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: 0774995 - 9430210005

Owner	Address	Owner Fee PCT						
GENARDI NATHAN	4900 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0775550 - 9430210008

Owner	Address	Owner Fee PCT						
RUPPERT MICHAEL M	4716 KAREN CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Princinal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22	novorour Dato	\$143.37		\$1.88		_	
0/0/22	0/0/22		ψ143.37	⊅42.09	ψ1.00	\$0.00	φ107.34	\$0.00
		Totals:	\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0775568 - 9430210009

Owner	Address	Owner Fee PCT						
STECHMAN JOHN M JR	4708 KAREN CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/13/22	6/13/22		\$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: 0775576 - 9430210010

Owner	Address	Owner Fee PCT						
DROPINSKI DOUGLAS/ BRIANNA	4700 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0775584 - 9430210011

Owner	Address	Owner Fee PCT						
PHILLIPS TERESA	4701 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0775592 - 9430210012

Owner	Address	Owner Fee PCT						
FISHER DANA C/PATTI J	4709 KAREN CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0775606 - 9430210013

Owner	Address	Owner Fee PCT						
PEDERSON ERIC A/ ANN J	4717 KAREN CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0775614 - 9430210014

Owner	Address	Owner Fee PCT						
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0775622 - 9430210015

Owner	Address	Owner Fee PCT						
ARCHER JASON M	4809 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0775649 - 9430210016

Owner	Address	Owner Fee PCT						
ERICKSON BRIAN J/ JANICE	4901 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0775681 - 9430311020

Owner	Address	Owner Fee PCT						
JACKSON QUINN J	5101 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 1416561 - 0425108028

Owner	Address	Owner Fee PCT						
EARL BRENT RAY/ MARGARET THERESA	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/2/22	6/2/22		\$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: 1416570 - 0425108029

Owner	Address	Owner Fee PCT						
WHITE HEATHER B	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			
6/2/22	6/2/22		\$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: 1416600 - 0425108032

Owner	Address	Owner Fee PCT						
NELSON KEITH A	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 1416634 - 0425108035

Owner	Address	Owner Fee PCT						
ERVIN JOHN G JR/ PAMELA S	5518 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/13/22	6/13/22		\$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: 1416707 - 0425108041

Owner	Address	Owner Fee PCT						
BOLOGNA MICHAEL N	5307 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/15/22	6/16/22		\$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: 1416723 - 0425108043

Owner	Address	Owner Fee PCT						
SONTAG WILLIAM J	5205 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 1416731 - 0425108044

Owner	Address	Owner Fee PCT						
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/2/22	6/2/22		\$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: 1416740 - 0425108045

Owner	Address	Owner Fee PCT						
STURGIS GLEN C/ VICTORIA C	5121 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 1416774 - 0425412003

Owner	Address	Owner Fee PCT						
CUFFEL ANDREW D/ ELIZABETH A	5512 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: 1416782 - 0425413001

Owner	Address	Owner Fee PCT						
VAN NEST ANDREA S/ ALLEN G	5419 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1416804 - 0425413002

Owner	Address	Owner Fee PCT						
BLOUGH RAY	5507 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
Destruct Date		B B	B 4 - 4 - 4		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418335 - 9430214003

Owner	Address	Owner Fee PCT						
CUMMINGS WILLIAM G JR/J CAROL	710 BIG OAK CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$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: 1418343 - 9430214004

Owner	Address	Owner Fee PCT						
PHILIPS ROBERT	702 BIG OAK CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 1418360 - 9430214006

Owner	Address	Owner Fee PCT						
BROWN GUS W	711 BIG OAK CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$143.36			\$0.00	\$187.33	\$0.00
0.0.22			V	V 12.1. V	¥	40.00	V.01.00	ψο.οο
		Totals:	\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00





Schedule - Parcel: 1418378 - 9430214007

Owner	Address	Owner Fee PCT						
EMMETT MELISSA L	721 BIG OAK CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418394 - 9430214009

Owner	Address	Owner Fee PCT						
SEELEY DAVID/ JENARA	4724 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418432 - 9430214013

Owner	Address	Owner Fee PCT						
PAULEY JEFFREY V/ LISA K	705 LIVE OAK CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418459 - 9430214014

Owner	Address	Owner Fee PCT						
VIERRA SUSAN/ MICHAEL	713 LIVE OAK CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 1418467 - 9430214015

Owner	Address	Owner Fee PCT						
BOLTON RONALD R JR/DIANA J	723 LIVE OAK CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: 1418513 - 9430214020

Owner	Address	Owner Fee PCT						
LANE ALAN E/AMY R	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$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: 1418521 - 9430214021

Owner	Address	Owner Fee PCT						
MAC MAHON ANTHONY M	833 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
								Tax
De etweet Dete	Ol Bata	December 1 December 1	Duta a tarak		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418548 - 9430214023

Owner	Address	Owner Fee PCT						
FOSTER BOBBY J/ BARBARA J	715 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/13/22	6/13/22		\$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: 1418556 - 9430214024

Owner	Address	Owner Fee PCT						
MORRIS PERRY A	707 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 1418564 - 9430214025

Owner	Address	Owner Fee PCT						
STUMP CECIL H	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: 1418572 - 9430214026

Owner	Address	Owner Fee PCT						
CHADWICK GARY J/ LILA E	716 MAUREEN RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418602 - 9430215002

Owner	Address	Owner Fee PCT						
SULLIVAN PATRICK	5015 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418629 - 9430215003

Owner	Address	Owner Fee PCT						
DILLAHAY CURTIS L	5005 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418653 - 9430215006

Owner	Address	Owner Fee PCT						
WOODRUFF MIKE L	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 1418661 - 9430215007

Owner	Address	Owner Fee PCT						
HALL BRANDON D/ LAURA E	4905 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418688 - 9430215009

Owner	Address	Owner Fee PCT						
PERRY ROBERT A/ TRUDY F	4809 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$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: 1418696 - 9430215010

Owner	Address	Owner Fee PCT						
PERRY GARRY A	4725 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418700 - 9430215011

Owner	Address	Owner Fee PCT						
WHORLOW JEFREY N/ BROOKE D	4717 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 1418742 - 9430215015

Owner	Address	Owner Fee PCT						
HALL JONATHAN M	4615 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
De atmosfeDeta	OL Bata	Davis and Data	Detectors	14	Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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 \$14,766,53			,	
Dringing	Interest	Owner		Tax Authority



BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687740 - 9430305002

Owner	Address	Owner Fee PCT						
BRUNSON DAVID A/ MARY ANN	5000 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/6/22	6/6/22		\$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: 0687758 - 9430305003

Owner	Address	Owner Fee PCT						
BURNS COLIN E/ ALYCIA C	4908 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0687766 - 9430211004

Owner	Address	Owner Fee PCT						
SOLIS ERIN M/OSCAR	4900 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/16/22	6/17/22		\$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: 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	Payments	Tax Authority Fee
6/14/22	6/14/22		\$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: 0687804 - 9430211007

Owner	Address	Owner Fee PCT						
MCCAFFREY THOMAS P/LISA M	4716 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0687812 - 9430211008

Owner	Address	Owner Fee PCT						
JOHNSON DREW/ KELLEY A	4708 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0687855 - 9430211011

Owner	Address	Owner Fee PCT						
SPITZ PETE	4600 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
	12.2				Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0687863 - 9430212001

Owner	Address	Owner Fee PCT						
BELL JEFFREY W/ PAULA J	4601 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/10/22	6/10/22		\$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: 0687871 - 9430306002

Owner	Address	Owner Fee PCT						
BUSCH WILLIAM/ KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 0687880 - 9430306003

Owner	Address	Owner Fee PCT						
SHEETS ISABEL B	4608 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0687910 - 9430306006

Owner	Address	Owner Fee PCT						
SPEARS KOLBE M	4708 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0687936 - 9430306008

Owner	Address	Owner Fee PCT						
SHERMAN JAMES/ JEANNE	4808 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
Produced Pode		B B	B. 4 4 4		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0687944 - 9430306009

Owner	Address	Owner Fee PCT						
KUBIK TIMOTHY R W/ NANCY J M	4900 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
Boot on A Boto		B B	B. 4 4 4		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/7/22	6/7/22		\$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: 0687979 - 9430306011

Owner	Address	Owner Fee PCT						
KRICK JAMES WARREN/DIANNA LYNN	5001 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0688029 - 9430306015

Owner	Address	Owner Fee PCT						
COFFELT EVERTT/ MICHELE	4801 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0688053 - 9430306018

Owner	Address	Owner Fee PCT						
ISAKSON RIKARD D/ GLORIA C	4609 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0688061 - 9430307001

Owner	Address	Owner Fee PCT						
JAMIESON KENNETH M	4601 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/15/22	6/22/22		\$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: 0688088 - 9430307003

Owner	Address	Owner Fee PCT						
BOYD EMILY RAY	4617 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
6/6/22	6/6/22		\$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: 0688096 - 9430307004

Owner	Address	Owner Fee PCT						
LIZAKOWSKI GERALD ANTHONY JR	4701 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0688169 - 9430308004

Owner	Address	Owner Fee PCT						
BROWN TIMOTHY MICHAEL/CHERYL LYNN	5009 MEINING RD BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0774316 - 0425405001

Owner	Address	Owner Fee PCT						
FRATTARELLI CONCETTA M	5109 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0774324 - 0425405002

Owner	Address	Owner Fee PCT						
EISENBERG CLAY BOYD/SHARA TUSHAN	5117 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0774332 - 0425405003

Owner	Address	Owner Fee PCT						
PARSONS MICHAEL F/ RITA B	5201 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774359 - 0425405004

Owner	Address	Owner Fee PCT						
AABERG HENRY L/ BRENDA L	5209 BEVERLY DR BERTHOUD CO, 80513	0.01						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest		Interest		
6/6/22	6/6/22		\$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: 0774367 - 0425405005

Owner	Address	Owner Fee PCT						
GONACHA LAURIE L	5301 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774375 - 0425405006

Owner	Address	Owner Fee PCT						
HENNIG ERIK G	5309 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: 0774383 - 0425405007

Owner	Address	Owner Fee PCT						
MCDONOUGH MAUREEN P	5317 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0774391 - 0425405008

Owner Fee PCT						
RTHOUD CO, 0.01						
						Tax
Reversal Date	Principal	Interest				Authority Fee
	\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00
	\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00
	RTHOUD CO, 0.01	RTHOUD CO, 0.01 Reversal Date Principal	RTHOUD CO, 0.01 Reversal Date Principal Interest	RTHOUD CO, 0.01 Reversal Date Principal Interest Fee	RTHOUD CO, 0.01 Reversal Date Principal Interest Fee Interest	RTHOUD CO, 0.01 Reversal Date Principal Interest Fee Interest Payments

Schedule - Parcel: 0774405 - 0425405009

Owner	Address	Owner Fee PCT						
SANKEY LUKE S/ REBECCA R	5409 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$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: 0774413 - 0425406001

Owner	Address	Owner Fee PCT						
HYATT MICHAEL S/ SUSAN M TRUSTEE	5100 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/1/22	6/2/22		\$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: 0774421 - 0425406002

Owner	Address	Owner Fee PCT						
SOLEM SCOTT ALAN	5116 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0774448 - 0425406004

Owner	Address	Owner Fee PCT						
WANNINGER PETER GRANT	5216 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0774456 - 0425406005

Owner	Address	Owner Fee PCT						
BROOKES BRADLEY R/TAMERA I	5308 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner			Tax Authority
6/6/22	6/6/22	Reversal Date	\$136.57	\$47.23	Fee \$1.86		\$185.66	Fee \$0.00
		Totals:	\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774472 - 0425406007

Owner	Address	Owner Fee PCT						
LYMAN ANTHONY T/ COLEEN LYNN	5400 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
Produced Pode	01.00	B B	B * * 1		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774499 - 0425406008

Owner	Address	Owner Fee PCT						
SOKOLL JOHN J/JADE E	5408 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774529 - 0425105002

Owner	Address	Owner Fee PCT						
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0774545 - 0425105004

Owner	Address	Owner Fee PCT						
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest				
6/17/22	6/17/22		\$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: 0774561 - 0425105006

Owner	Address	Owner Fee PCT						
WILBER RANDY L	5309 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774588 - 0425105008

Owner	Address	Owner Fee PCT						
LORENZEN JEFFRY J	5325 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774596 - 0425105009

Owner	Address	Owner Fee PCT						
LAITINEN JOHN A (40)	5401 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0774600 - 0425105010

Owner	Address	Owner Fee PCT						
POWERS STEPHEN F JR	5409 GARY DR BERTHOUD CO, 80513	0.01						
								Tax
Booton I Boto	OL B. C.	B B	B 4 - 4 - 4		Owner	Delinquent	5	Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/14/22		\$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: 0774618 - 0425105011

Owner	Address	Owner Fee PCT						
GARRETSON DILLON/ ALLYX	5417 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774626 - 0425105012

Owner	Address	Owner Fee PCT						
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774634 - 0425105013

Owner	Address	Owner Fee PCT						
WARD HARLAN L	5320 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/2/22	6/2/22		\$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: 0774677 - 0425105016

Owner	Address	Owner Fee PCT						
MEAD JENNY	5300 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0774693 - 0425105018

Owner	Address	Owner Fee PCT						
TAGGART CLINTON M/ TESSA D	5208 GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: 0774715 - 0425105020

Owner	Address	Owner Fee PCT						
PETTY KELLIE A/LEO F	5108 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0774723 - 0425106001

Owner	Address	Owner Fee PCT						
TYLER RAYMOND L	5108 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774740 - 0425106003

Owner	Address	Owner Fee PCT						
WOODS JENNIFER MARIE/CHARLES EARL JR	5208 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774758 - 0425106004

Owner	Address	Owner Fee PCT						
MOEHLING RICHARD C	5300 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/2/22	6/2/22		\$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: 0774782 - 0425106007

Owner	Address	Owner Fee PCT						
COYLE LEON R/ DEBBIE L	5209 ROSE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$136.57	\$47.24	\$1.85		_	\$0.00
		Totals:	\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774812 - 0425106009

Owner	Address	Owner Fee PCT						
YARMEY LYNN	1001 MAUREEN RD BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
FOStillal KDate	GL Date	Reversal Date	Fillicipal	Interest	ree	Interest	Fayinents	
6/6/22	6/6/22		\$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: 0774863 - 0425106013

Owner	Address	Owner Fee PCT						
SCHULZ GUNTHER W	5309 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774880 - 9430209002

Owner	Address	Owner Fee PCT						
BOWMAN DARRELL K	4908 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0774901 - 0425107004

Owner	Address	Owner Fee PCT						
JOHNSON JEFFREY BRAUG	1000 MAUREEN RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774910 - 0425107005

Owner	Address	Owner Fee PCT						
MCQUEEN LYNN E/ LENAY S	1016 MAUREEN RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774928 - 9430209006

Owner	Address	Owner Fee PCT						
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
5/31/22	6/1/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	
J/J 1/22	UI II ZZ		ψ130.37	ψ + 1.23	Ψ1.00	φυ.υυ	Ψ103.00	φυ.υυ
		Totals:	\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774944 - 9430210001

Owner	Address	Owner Fee PCT						
KNOLL DARREN G/ SILJA B	5100 GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 0774952 - 9430210002

Owner	Address	Owner Fee PCT						
MILLER CRAIG S/ RENEE S	5008 GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0774979 - 9430210003

Owner	Address	Owner Fee PCT						
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/2/22	6/2/22		\$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: 0774987 - 9430210004

Owner	Address	Owner Fee PCT						
MORIN MELISSA F/ MATTHEW	4908 GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: 0774995 - 9430210005

Owner	Address	Owner Fee PCT						
GENARDI NATHAN	4900 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0775550 - 9430210008

Owner	Address	Owner Fee PCT						
RUPPERT MICHAEL M	4716 KAREN CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0775568 - 9430210009

Owner	Address	Owner Fee PCT						
STECHMAN JOHN M JR	4708 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/13/22	6/13/22		\$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: 0775576 - 9430210010

Owner	Address	Owner Fee PCT						
DROPINSKI DOUGLAS/ BRIANNA	4700 KAREN CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0775584 - 9430210011

Owner	Address	Owner Fee PCT						
PHILLIPS TERESA	4701 KAREN CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0775592 - 9430210012

Owner	Address	Owner Fee PCT						
FISHER DANA C/PATTI J	4709 KAREN CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0775606 - 9430210013

Owner	Address	Owner Fee PCT						
PEDERSON ERIC A/ ANN J	4717 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
6/6/22	6/6/22		\$136.57	\$47.23	\$1.86		\$185.66	
		Totals:	\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0775614 - 9430210014

Owner	Address	Owner Fee PCT						
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0775622 - 9430210015

Owner	Address	Owner Fee PCT						
ARCHER JASON M	4809 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 0775649 - 9430210016

Owner	Address	Owner Fee PCT						
ERICKSON BRIAN J/ JANICE	4901 GARY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 0775681 - 9430311020

Owner	Address	Owner Fee PCT						
JACKSON QUINN J	5101 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 1416561 - 0425108028

Owner	Address	Owner Fee PCT						
EARL BRENT RAY/ MARGARET THERESA	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
Booton I Boto	01 8.4	B I B	B. 2 2 1		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$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: 1416570 - 0425108029

Owner	Address	Owner Fee PCT						
WHITE HEATHER B	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/2/22	6/2/22		\$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: 1416588 - 0425108030

Owner	Address	Owner Fee PCT						
SAVAGE MICHAEL A	5212 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1416600 - 0425108032

Owner	Address	Owner Fee PCT						
NELSON KEITH A	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Povernal Date	Dringing	Interest	Owner Fee	Delinquent Interest		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	ree	mterest	Payments	Fee
6/6/22	6/6/22		\$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: 1416634 - 0425108035

Owner	Address	Owner Fee PCT						
ERVIN JOHN G JR/ PAMELA S	5518 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/13/22	6/13/22		\$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: 1416642 - 0425108036

Owner	Address	Owner Fee PCT						
SCHNELL KYLE A/ MEGAN M	5519 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/2/22	6/2/22		\$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: 1416685 - 0425108039

Owner	Address	Owner Fee PCT						
LOWE GREGORY EDWARD LIVING TRUST	5409 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 1416715 - 0425108042

Owner	Address	Owner Fee PCT						
LYON EARL W/DENICE KAY	5215 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/2/22	6/2/22		\$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: 1416723 - 0425108043

Owner	Address	Owner Fee PCT						
SONTAG WILLIAM J	5205 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
Destruct Bate		B B	B 4 - 4 - 4		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1416731 - 0425108044

Owner	Address	Owner Fee PCT						
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/2/22	6/2/22		\$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: 1416740 - 0425108045

Owner	Address	Owner Fee PCT						
STURGIS GLEN C/ VICTORIA C	5121 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 1416774 - 0425412003

Owner	Address	Owner Fee PCT						
CUFFEL ANDREW D/ ELIZABETH A	5512 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: 1416782 - 0425413001

Owner	Address	Owner Fee PCT						
VAN NEST ANDREA S/ ALLEN G	5419 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1416804 - 0425413002

Owner	Address	Owner Fee PCT						
BLOUGH RAY	5507 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 1418335 - 9430214003

Owner	Address	Owner Fee PCT						
CUMMINGS WILLIAM G JR/J CAROL	710 BIG OAK CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/13/22	6/13/22		\$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: 1418360 - 9430214006

Owner	Address	Owner Fee PCT						
BROWN GUS W	711 BIG OAK CT BERTHOUD CO, 80513	0.01						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418378 - 9430214007

Owner	Address	Owner Fee PCT						
EMMETT MELISSA L	721 BIG OAK CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: 1418394 - 9430214009

Owner	Address	Owner Fee PCT						
SEELEY DAVID/ JENARA	4724 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 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
6/6/22	6/6/22		\$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: 1418432 - 9430214013

Owner	Address	Owner Fee PCT						
PAULEY JEFFREY V/ LISA K	705 LIVE OAK CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418459 - 9430214014

Owner	Address	Owner Fee PCT						
VIERRA SUSAN/ MICHAEL	713 LIVE OAK CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 1418467 - 9430214015

Owner	Address	Owner Fee PCT						
BOLTON RONALD R JR/DIANA J	723 LIVE OAK CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418513 - 9430214020

Owner	Address	Owner Fee PCT						
LANE ALAN E/AMY R	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$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: 1418521 - 9430214021

Owner	Address	Owner Fee PCT						
MAC MAHON ANTHONY M	833 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
T Ostillar RDate	OL Date	iteversal Date	Timelpai	IIIterest	1 66	Interest	i dyillellis	1 66
6/6/22	6/6/22		\$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: 1418548 - 9430214023

Owner	Address	Owner Fee PCT						
FOSTER BOBBY J/ BARBARA J	715 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/13/22	6/13/22		\$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: 1418556 - 9430214024

Owner	Address	Owner Fee PCT						
MORRIS PERRY A	707 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 1418564 - 9430214025

Owner	Address	Owner Fee PCT						
STUMP CECIL H	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
Destruct Date	OL But	B B			Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418572 - 9430214026

Owner	Address	Owner Fee PCT						
CHADWICK GARY J/ LILA E	716 MAUREEN RD BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418602 - 9430215002

Owner	Address	Owner Fee PCT						
SULLIVAN PATRICK	5015 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Deversel Date	Driveinel	Intovoct	Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1418629 - 9430215003

Owner	Address	Owner Fee PCT						
DILLAHAY CURTIS L	5005 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 1418653 - 9430215006

Owner	Address	Owner Fee PCT						
WOODRUFF MIKE L	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 1418661 - 9430215007

Owner	Address	Owner Fee PCT						
HALL BRANDON D/ LAURA E	4905 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Deimainal	Intercet	Owner	Delinquent		Authority Fee
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	ree
6/6/22	6/6/22		\$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: 1418688 - 9430215009

Owner	Address	Owner Fee PCT						
PERRY ROBERT A/ TRUDY F	4809 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$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: 1418696 - 9430215010

Owner	Address	Owner Fee PCT						
PERRY GARRY A	4725 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 1418700 - 9430215011

Owner	Address	Owner Fee PCT						
WHORLOW JEFREY N/ BROOKE D	4717 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/6/22	6/6/22		\$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: 1418742 - 9430215015

Owner	Address	Owner Fee PCT						
HALL JONATHAN M	4615 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal \$14,886,13			Payments \$20,236,94	
Data stock	lutanast	Owner		Tax Authority



Assessment Payment Detail

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0556351 - 2532200019

Owner	Address	Owner Fee PCT						
WATSON FAMILY LLLP	1740 POWELLY LN ESTES PARK CO, 80517	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/9/22	6/9/22		\$495.62	\$145.51	\$6.48	\$0.00	\$647.61	\$0.00
		Totals:	\$495.62	\$145.51	\$6.48	\$0.00	\$647.61	\$0.00

Schedule - Parcel: 0563439 - 2532200020

Owner	Address	Owner Fee PCT						
HELD FRED E/RUBY S	1710 POWELLY LN ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/17/22	6/17/22		\$495.62	\$145.52	\$6.47	\$0.00	\$647.61	\$0.00
		Totals:	\$495.62	\$145.52	\$6.47	\$0.00	\$647.61	\$0.00

Schedule - Parcel: 0572438 - 2532200013

Owner	Address	Owner Fee PCT						
TRUMP LAURA J	830 FISH CREEK RD ESTES PARK CO, 80517	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$495.62		\$6.48		\$647.61	\$0.00
0.0.==			¥1.00.02	V 1.0.0 1	V 00	Ţ	7011101	70.00
		Totals:	\$495.62	\$145.51	\$6.48	\$0.00	\$647.61	\$0.00

Schedule - Parcel: 0575135 - 2532200007

Owner	Address	Owner Fee PCT						
CRAMER JOSHUA M/ DANA M	890 FISH CREEK RD ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$495.62	\$145.51	\$6.48	\$0.00	\$647.61	\$0.00
		Totals:	\$495.62	\$145.51	\$6.48	\$0.00	\$647.61	\$0.00

Schedule - Parcel: 0575143 - 2532200014

Owner	Address	Owner Fee PCT						
POULOS JOHN GEORGE	1805 POWELLY LN ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/8/22	6/8/22		\$495.62	\$145.52	\$6.47	\$0.00	\$647.61	\$0.00
		Totals:	\$495.62	\$145.52	\$6.47	\$0.00	\$647.61	\$0.00



Assessment Payment Detail

County of Larimer / Office of the Treasurer 06/01/2022 to 06/30/2022

DISTRICT TOTALS. FISH CREEN LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,478.10	\$727.57	\$32.38	\$0.00	\$3,238.05	\$0.00





GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605930 - 2924208032

Owner	Address	Owner Fee PCT						
FOSTER ROBERT L/ YVONNE H	487 LA PLATA DR LIVERMORE CO, 80536	0.00						
								Tax
	L				Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$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						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/17/22	6/17/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0606014 - 2914406039

Owner	Address	Owner Fee PCT						
BARTZ RUSSELL	4331 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0606022 - 2914406040

Owner	Address	Owner Fee PCT						
GOODIER CORRIE HAVEN	4393 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0606057 - 2914406042

Owner	Address	Owner Fee PCT						
KELLER MICHAEL W/ MARY A	744 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0606090 - 2923108046

Owner	Address	Owner Fee PCT						
TORGALKAR SUUMKH A	4187 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0606219 - 2914406056

Owner	Address	Owner Fee PCT						
FLANAGAN TIMOTHY J/KIMBERLY L	872 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0606294 - 2923108064

Owner	Address	Owner Fee PCT						
LEE EDWARDA	19 EL DIENTE CT LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0606316 - 2923108066

Owner	Address	Owner Fee PCT						
PICKUS MAX CHARLES	79 EL DIENTE CT LIVERMORE CO, 80536	0.00						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee			
6/6/22	6/6/22		\$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: 0606421 - 2923108076

Owner	Address	Owner Fee PCT						
TATE GARRETT L/ AMANDA JANE	169 WETTERHORN CT LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0606448 - 2923108078

Owner	Address	Owner Fee PCT						
LEVERTON JASON ALAN/BRITTNEY NICOLE	52 EL DIENTE CT LIVERMORE CO, 80536	0.00						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			
6/6/22	6/6/22		\$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: 0606499 - 2923108082

Owner	Address	Owner Fee PCT						
JEWELL BRYAN ADRIAN	75 WETTERHORN CT LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0606529 - 2923108084

Owner	Address	Owner Fee PCT						
SCHROEDL KATHERINE/JOSEPH	84 WETTERHORN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
6/6/22	6/6/22		\$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: 0683680 - 2914407001

Owner	Address	Owner Fee PCT						
SISNEROS LAURA J	290 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 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	Delinquent Interest	Payments	Tax Authority Fee
6/13/22	6/14/22		\$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: 0683710 - 2923105004

Owner	Address	Owner Fee PCT						
TDC PROPERTIES LLC	130 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/13/22	6/13/22		\$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: 0683744 - 2923105007

Owner	Address	Owner Fee PCT						
EMMONS TRUST	3996 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
FUSIIIIai KDate	GL Date	Reversal Date	Fillicipal	milerest	ree	milerest	Payments	ree
6/2/22	6/2/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683752 - 2923105008

Owner	Address	Owner Fee PCT						
NYSTROM CHRIS	3952 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$97.36	\$26.51	\$0.00		\$123.87	\$0.00
		Totals:	\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0683779 - 2923105009

Owner	Address	Owner Fee PCT						
JOHNSON VICTOR/ KELLY	3902 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/6/22	6/7/22		\$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: 0683809 - 2923105012

Owner	Address	Owner Fee PCT						
DALSEY RICHARD UMENO	351 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00





Schedule - Parcel: 0683850 - 2923105017

Owner	Address	Owner Fee PCT						
BROOKS LESLEY C	79 MCKENNA CT LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683876 - 2923105019

Owner	Address	Owner Fee PCT						
JOHNSON JOSEPH W/ EMILY C	55 MCKENNA CT LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0683949 - 2923105025

Owner	Address	Owner Fee PCT						
ZIMMERMAN KRISTINE/BRIAN	388 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/3/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683957 - 2923105026

Owner	Address	Owner Fee PCT						
TANNEHILL THOMAS H	460 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683965 - 2923105027

Owner	Address	Owner Fee PCT						
ANKELE MARGO S	3842 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00





Schedule - Parcel: 0683973 - 2923105028

Owner	Address	Owner Fee PCT						
ZARTMAN MATTHEW F	3824 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683981 - 2923105029

Owner	Address	Owner Fee PCT						
MCGINNIS MARGARET J	52 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$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: 0684015 - 2923105032

Owner	Address	Owner Fee PCT						
BARLASS NATASHA	81 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0684040 - 2923205035

Owner	Address	Owner Fee PCT						
DAVIS GARY DEAN/ DOROTHY RUTH	225 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/2/22	6/2/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0684066 - 2914306037

Owner	Address	Owner Fee PCT						
NELSON EDWARD L	1146 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
FostillarkDate	OL Date	Neversal Date	Fillicipal	Interest	ree	IIIterest	Fayinents	ree
6/13/22	6/14/22		\$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: 0700258 - 2924205033

Owner	Address	Owner Fee PCT						
RUFF MARTIN E/ BRENDA Y	170 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700274 - 2924205035

Owner	Address	Owner Fee PCT						
LIVINGOOD JERRY D	157 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/7/22	6/8/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700347 - 2924205040

Owner	Address	Owner Fee PCT						
KEEGAN ADAM DEAN/ KRISTI MAE	679 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
1 Ostillar RDate	OL Date	Reversal Date	Timelpai	IIIterest	1 66	Interest	Tayments	1 66
6/13/22	6/13/22		\$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: 0700355 - 2924205041

Owner	Address	Owner Fee PCT						
WATTS DEBORAH K	39 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/28/22	6/28/22		\$97.36	\$26.51	\$0.00	\$1.24	\$125.11	\$0.00
		Totals:	\$97.36	\$26.51	\$0.00	\$1.24	\$125.11	\$0.00

Schedule - Parcel: 0700371 - 2924205043

Owner	Address	Owner Fee PCT						
PETRIE JAMES A/ LINDA S	23 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/2/22	6/2/22		\$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: 0700380 - 2924205044

Owner	Address	Owner Fee PCT						
WILL DOUGLAS R/ PATRICIA Q	180 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0700410 - 2924205047

Owner	Address	Owner Fee PCT						
WOMMACK TINA M/ JOSEPH W	150 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0700428 - 2924205048

Owner	Address	Owner Fee PCT						
CHASE KERRY/ STEPHANIE	120 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$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: 0700444 - 2924205050

Owner	Address	Owner Fee PCT						
WAGENER RICHARD E LIVING TRUST	60 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700479 - 2924205052

Owner	Address	Owner Fee PCT						
WHEELER STEPHANIE	119 BLANCA CT LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00





Schedule - Parcel: 0700550 - 2924205060

Owner	Address	Owner Fee PCT						
BARNES AARON	664 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$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: 0700576 - 2924205062

Owner	Address	Owner Fee PCT						
MILLER MICHAEL	114 CRESTONE WAY LIVERMORE CO, 80536	0.00						
								Tax
					Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0700584 - 2924205063

Owner	Address	Owner Fee PCT						
LEAVERTON MICHAEL A/ELIZABETH M	656 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Bevereel Bete	Deineinel	Interest	Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/10/22	6/10/22		\$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: 0700592 - 2924205064

Owner	Address	Owner Fee PCT						
YATES WILLIAM/ WINNY	555 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700614 - 2924205066

Owner	Address	Owner Fee PCT						
TUNGATE SUSAN L	521 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Davernal Data	Dringing	Interest	Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$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: 0700649 - 2913305068

Owner	Address	Owner Fee PCT						
MILLER DARRELL DWAYNE/CARLEEN MARIE	390 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0700665 - 2913305070

Owner	Address	Owner Fee PCT						
MIKKELSEN BENJAMIN E/LEA C	102 WINDOM CT LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
1 OstmarkDate	OL Date	Reversal Date	Tillicipal	IIIterest	1 66	mterest	1 dyments	1 66
6/6/22	6/6/22		\$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: 0700673 - 2913305071

Owner	Address	Owner Fee PCT						
BERENTSEN ARE/ KILPATRICK DARLENE	119 WINDOM CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/13/22	6/13/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700690 - 2913305073

Owner	Address	Owner Fee PCT						
JUDD ALAN CLAYTON	550 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
						Ballion and		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0700762 - 2913305078

Owner	Address	Owner Fee PCT						
GREEN KIMBERLY	284 CRESTONE WAY LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0700835 - 2913305083

Owner	Address	Owner Fee PCT						
SAUVAGEAU LORI/ TWAIN	491 CRESTONE WAY LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700843 - 2913305084

Owner	Address	Owner Fee PCT						
FURGE ROBERT G	117 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700878 - 2913305087

Owner	Address	Owner Fee PCT						
FEIGLE SHAWN J/ PATRICIA	54 SNOWMASS DR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700886 - 2913305088

Owner	Address	Owner Fee PCT						
LEETE LAWRENCE W/ CHRISTINE M	57 SNOWMASS DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
1 OstinarkBate	OL Duto	Iterersul Dute	Timelpui	Interest	1 66	morest	Tuymonto	1 66
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700894 - 2913305089

Owner	Address	Owner Fee PCT						
CHIA DONALD	353 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
								Tax
De etweenleDete	CI Data	Barrara I Bata	Datastast		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00





Schedule - Parcel: 1491539 - 2924210058

Owner	Address	Owner Fee PCT						
ROSS EARL F	672 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 1611832 - 2923114052

Owner	Address	Owner Fee PCT						
RADZAVICH ROBERT/ SHAREN M	56 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1617871 - 2924243001

Owner	Address	Owner Fee PCT						
LECLERC SCOTT ALAN	635 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/2/22	6/2/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 1618191 - 2924244001

Owner	Address	Owner Fee PCT						
GABEL ALBERT RANDY/MARTHA B	61 BLANCA CT LIVERMORE CO, 80536	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
5/31/22	6/8/22		\$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

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$6,036.60	\$1,643.62	\$0.00	\$1.24	\$7,681.46	\$0.00



HILLSIDE DRIVE LID 2019-2

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

Schedule - Parcel: 0186341 - 8831336026

Owner	Address	Owner Fee PCT						
JENSEN GLENN C/ SANDRA L	1528 HILLSIDE DR FORT COLLINS CO, 80524	0.01						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest			Payments	Fee
6/6/22	6/6/22		\$1,397.63	\$98.68	\$15.12	\$0.00	\$1,511.43	\$0.00
		Totals:	\$1,397.63	\$98.68	\$15.12	\$0.00	\$1,511.43	\$0.00

Schedule - Parcel: 0186376 - 8831305029

Owner	Address	Owner Fee PCT						
BEAUPREZ CARRI L/ EVAN A	1504 HILLSIDE DR FORT COLLINS CO, 80524	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$1,397.63	\$98.68	\$15.12	\$0.00	\$1,511.43	\$0.00
		Totals:	\$1,397.63	\$98.68	\$15.12	\$0.00	\$1,511.43	\$0.00

Schedule - Parcel: 0186384 - 8831335030

Owner	Address	Owner Fee PCT						
MALARA GARY G	1424 HILLSIDE DR FORT COLLINS CO, 80524	0.01						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$1,397.63	\$98.68	\$15.12	\$0.00	\$1,511.43	\$0.00
		Totals:	\$1,397.63	\$98.68	\$15.12	\$0.00	\$1,511.43	\$0.00

District Totals: HILLSIDE DRIVE LID 2019-2

Principal	Interest	Owner Fee			Tax Authority Fee
\$4,192.89	\$296.04	\$45.36	\$0.00	\$4,534.29	\$0.00



LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0423874 - 0501405015

Owner	Address	Owner Fee PCT						
MEYER RAYMOND L/ CHARLENE J	3101 ESCONDIDO DR LOVELAND CO, 80538	0.00						
								Tax
	1				Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00
		Totals:	\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 0423882 - 0501405016

Owner	Address	Owner Fee PCT						
KALMI KIM M	3104 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/2/22	6/2/22		\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00
		Totals:	\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 0423955 - 0501405021

Owner	Address	Owner Fee PCT						
HADDAD CHRISTINA A/MICHAEL J	2908 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00
		Totals:	\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 0424013 - 0501405027

Owner	Address	Owner Fee PCT						
HEIN SOFIA ANN	3017 ELEVADO CT LOVELAND CO, 80538	0.00						
								Tax
		L			Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00
		Totals:	\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 0424021 - 0501405028

Owner	Address	Owner Fee PCT						
HATCHER SHILOH J/ MICHELLE L	3107 BAILEY CT LOVELAND CO, 80538	0.00						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest		Interest	Payments	<u> </u>
6/6/22	6/6/22		\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00
		Totals:	\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00





Schedule - Parcel: 1310615 - 0501406001

Owner	Address	Owner Fee PCT						
THOMAS-LOOPER CAROL J	3000 ESCONDIDO DR LOVELAND CO, 80538	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00
		Totals:	\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 1443771 - 0501409701

Owner	Address	Owner Fee PCT						
BONDIOLI KATHRYN J	3220 BAILEY CT LOVELAND CO, 80538	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00
		Totals:	\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 1443798 - 0501409703

Owner	Address	Owner Fee PCT						
NEECE RICHARD MARION	3257 BAILEY CT LOVELAND CO, 80538	0.00						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/9/22	6/9/22		\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00
		Totals:	\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 1627058 - 0501411001

Owner	Address	Owner Fee PCT						
LAPOINTE DENNIS CHARLES/KELLY ERICA	2901 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00
		Totals:	\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,878.49	\$561.58	\$0.00	\$0.00	\$3,440.07	\$0.00



RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495395 - 9434113001

Owner	Address	Owner Fee PCT						
KUEHN ROBERT K	2121 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
					_			Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495409 - 9434113002

Owner	Address	Owner Fee PCT						
BROWN MICHAEL V/ EMMA	2109 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/3/22	6/3/22		\$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

Schedule - Parcel: 0495417 - 9434113003

Owner	Address	Owner Fee PCT						
VAUGHAN WILLIAM H/ SANDRA K	2033 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/15/22	6/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495425 - 9434113004

Owner	Address	Owner Fee PCT						
SUPINO ROCCO	2021 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495441 - 9434113006

Owner	Address	Owner Fee PCT						
MILLER SHANE/ KATHERINE	1921 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00





Schedule - Parcel: 0495450 - 9434113007

Owner	Address	Owner Fee PCT						
KOHL MARK S/LYNN R	1909 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0495514 - 9434114002

Owner	Address	Owner Fee PCT						
NIETO JUAN RUBEN/ GLORIA	1405 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0495522 - 9434114003

Owner	Address	Owner Fee PCT						
KIRMUSS PHILIP C/ ASHLEY S	1317 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0495549 - 9434114004

Owner	Address	Owner Fee PCT						
KLEIN RONALD D	1305 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/14/22	6/14/22		\$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

Schedule - Parcel: 0495557 - 9434114005

Owner	Address	Owner Fee PCT						
GEWORSKY HANS P J	1241 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Princinal	Interest	Owner Fee	Delinquent Interest		Authority Fee
		Neversur Bute	•				_	
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00





Schedule - Parcel: 0495565 - 9434114006

Owner	Address	Owner Fee PCT						
DZIUK MARTIN D	1229 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495573 - 9434114007

Owner	Address	Owner Fee PCT						
MEWES DIRK W	1217 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
Best on I Bet		B B	B 4 - 4 - 4		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495581 - 9434114008

Owner	Address	Owner Fee PCT						
PETERSEN CARL D	1205 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/10/22	6/10/22		\$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

Schedule - Parcel: 0495590 - 9434114009

Owner	Address	Owner Fee PCT						
ROGERS FRANK L/ JULIE K	1113 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0495603 - 9434114010

Owner	Address	Owner Fee PCT						
VIGIL DANIEL RICHARD	1105 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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





Schedule - Parcel: 0495611 - 9434115001

Owner	Address	Owner Fee PCT						
RACICOT RYAN/ SHILOH EZRI	1304 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495638 - 9434115003

Owner	Address	Owner Fee PCT						
SHEETS GUY R/ PAMELA S	1228 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/10/22	6/13/22		\$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

Schedule - Parcel: 0495646 - 9434115004

Owner	Address	Owner Fee PCT						
PHILLIPP MARIE LIVING TRUST	1208 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/3/22	6/3/22		\$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

Schedule - Parcel: 0495719 - 9434115009

Owner	Address	Owner Fee PCT						
SHAW JACK	1213 GLENVIEW DR BERTHOUD CO, 80513	0.01						
						D. lin		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495735 - 9434115011

Owner	Address	Owner Fee PCT						
HARGROVE FAMILY REVOCABLE TRUST	1908 GLENVIEW CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/7/22		\$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





Schedule - Parcel: 0495760 - 9434115014

Owner	Address	Owner Fee PCT						
CANBY CHARLES S	1921 GLENVIEW CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0495794 - 9434115017

Owner	Address	Owner Fee PCT						
RILEY BERTHOUD PROPERTIES LLC	1816 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495808 - 9434115018

Owner	Address	Owner Fee PCT						
STONE HELEN L	1908 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/10/22	6/10/22		\$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

Schedule - Parcel: 0495816 - 9434116001

Owner	Address	Owner Fee PCT						
BROESTL H EDWARD	1420 GLENVIEW DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/12/22	6/13/22		\$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

Schedule - Parcel: 0495824 - 9434116002

Owner	Address	Owner Fee PCT						
COLUMBUS MICHAEL R	1404 GLENVIEW DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/2/22	6/2/22		\$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





Schedule - Parcel: 0495859 - 9434116004

Owner	Address	Owner Fee PCT						
BLANKINSHIP PHILLIP D/SHELA J	1320 GLENVIEW DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495867 - 9434116005

Owner	Address	Owner Fee PCT						
HUGHES LARRY/ DONNA	1304 GLENVIEW DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495891 - 9434116008

Owner	Address	Owner Fee PCT						
BIERI THOMAS W/JILL E	1705 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495905 - 9434116009

Owner	Address	Owner Fee PCT						
LEYNER ROBERT E	1233 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
5/31/22	6/1/22		\$688.41	\$184.66	\$8.82	\$8.82	\$890.71	\$0.00
		Totals:	\$688.41	\$184.66	\$8.82	\$8.82	\$890.71	\$0.00

Schedule - Parcel: 0495913 - 9434117001

Owner	Address	Owner Fee PCT						
STEFFEN DAVID G	1716 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/2/22	6/2/22		\$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





Schedule - Parcel: 0495930 - 9427405001

Owner	Address	Owner Fee PCT						
MILLS JAY C/EDA P	1232 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/15/22	6/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495948 - 9427405002

Owner	Address	Owner Fee PCT						
JENNETT KRISTOPHER M/ MEGAN R	1220 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0496006 - 9434119002

Owner	Address	Owner Fee PCT						
MUSSER DARYL V	2008 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0496014 - 9434119003

Owner	Address	Owner Fee PCT						
JEWELL GENE	1916 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0496049 - 9434119005

Owner	Address	Owner Fee PCT						
PRESCOTT FRANK	1820 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest		Delinquent Interest		
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00





Schedule - Parcel: 0496057 - 9434119006

Owner	Address	Owner Fee PCT						
CAYCE AARON/ JENNIFER	1808 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1608608 - 9434122001

Owner	Address	Owner Fee PCT						
BUFFINGTON CHAD/ BRENDA	1920 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1608612 - 9434122004

Owner	Address	Owner Fee PCT						
ANDERSON CHARLES/ LYNETTE	1318 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
		Novereur Bute	•				_	
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626510 - 9427409001

Owner	Address	Owner Fee PCT						
PHILLIPS EUGENE A/ PAMELA L	1327 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/13/22	6/14/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626513 - 9427409004

Owner	Address	Owner Fee PCT						
ADLER TODD CHARLES/DENISE MARIE	1443 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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





Schedule - Parcel: 1626514 - 9427409005

Owner	Address	Owner Fee PCT						
DODGE MICHAEL ALTON	1449 SWEETWATER LN BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626516 - 9427409007

Owner	Address	Owner Fee PCT						
ROSS MICHAEL D SR/ AMANDA W	1461 SWEETWATER LN BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626517 - 9427409008

Owner	Address	Owner Fee PCT						
PAULUS MICHAEL J/ CLAIRE E	1454 SWEETWATER LN BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1626518 - 9427409009

Owner	Address	Owner Fee PCT						
PIVETTA FABIO B/ SHANNON	1448 SWEETWATER LN BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626519 - 9427409010

Owner	Address	Owner Fee PCT						
BOROUGHF ROBERT J/VICKIE L	1442 SWEETWATER LN BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Princinal	Interest	Owner Fee	Delinquent Interest		Authority Fee
		Noversul Buto	•				<u>-</u>	
6/9/22	6/9/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00





Schedule - Parcel: 1626520 - 9427409011

Owner	Address	Owner Fee PCT						
PECK CLAYTON S/ SELENE D	1338 SWEETWATER LN BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626522 - 9427409013

Owner	Address	Owner Fee PCT						
BAKER ANDREW D R/ JANAE D	1326 SWEETWATER LN BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1626524 - 9427409015

Owner	Address	Owner Fee PCT						
DILLER JARED/ KRYSTAL	1180 PARKSTONE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626525 - 9427409016

Owner	Address	Owner Fee PCT						
NEWCOMB ANDREW A	1174 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/7/22	6/7/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00
Owner	Address	Owner Fee PCT						
NEWCOMB ANDREW A	1174 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/22	6/8/22		\$8,544.67	\$0.00	\$86.32	\$0.00	\$8,630.99	\$0.00
		Totals:	\$8,888.88	\$92.33	\$90.73	\$0.00	\$9,071.94	\$0.00





Schedule - Parcel: 1626526 - 9427409017

Owner	Address	Owner Fee PCT						
MOFFATT VICTORIA L/ CRAIG L	1169 PARKSTONE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626527 - 9427409018

Owner	Address	Owner Fee PCT						
MOFFATT CRAIG L/ VICTORIA L	1175 PARKSTONE CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/14/22	6/14/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626528 - 9427409019

Owner	Address	Owner Fee PCT						
DRAPER WILLIAM LEE/ JESSICA ARA	1181 PARKSTONE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1626529 - 9427409020

Owner	Address	Owner Fee PCT						
MARTEN SCOTT A/ KATHLEEN S	1187 PARKSTONE CT BERTHOUD CO, 80513	0.01						
						Delinenses		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1626530 - 9427409021

Owner	Address	Owner Fee PCT						
DENNIS TWYLA	1195 PARKSTONE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
PostiliarkDate	GL Date	Reversal Date	Fillicipal	Interest	ree	Interest	Payments	ree
6/6/22	6/6/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

		Owner	Delinquent		Tax Authority
Principal	Interest	Fee	Interest	Payments	Fee





Principal	Interest	Owner Fee			Tax Authority Fee
\$27,475.93	\$5,078.15	\$328.87	\$8.82	\$32,891.77	\$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						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/13/22	6/13/22		\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00
		Totals:	\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00

Schedule - Parcel: 0280569 - 3932400008

Owner	Address	Owner Fee PCT						
MEFFORD SCOTT GIBSON	49 W RUSTIC RD BELLVUE CO, 80512	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/3/22	6/6/22		\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00
		Totals:	\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00

Schedule - Parcel: 0280640 - 3932400017

Owner	Address	Owner Fee PCT						
REVIS CATHERINE LOUISE	57 W RUSTIC RD BELLVUE CO, 80512	0.01						
								Tax
De etweet Dete	OL Batta	Decree of Dete	Duin sin si		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/9/22	6/9/22		\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00
		Totals:	\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00

Schedule - Parcel: 0280747 - 3932400028

Owner	Address	Owner Fee PCT						
MAGOUIRK JEFFREY K	116 RUSTIC RD BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/20/22	6/21/22		\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00
		Totals:	\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00

Schedule - Parcel: 0282413 - 3933309012

Owner	Address	Owner Fee PCT						
SCHUTZ JAMES	509 RUSTIC RD BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00
		Totals:	\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00





Schedule - Parcel: 1649532 - 3933313002

Owner	Address	Owner Fee PCT						
FLUKE LINDA M	530 RUSTIC RD BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00
		Totals:	\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,683.48	\$128.90	\$18.30	\$0.00	\$1,830.68	\$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						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/13/22	6/13/22		\$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: 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		Tax Authority Fee
6/13/22	6/13/22		\$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: 0280526 - 3932300005

Owner	Address	Owner Fee PCT						
WOLFF TAMARA A	23 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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: 0280593 - 3932300011

Owner	Address	Owner Fee PCT						
BACHUS VAUNDEEN LYN	32 U BAR U LN BELLVUE CO, 80512	0.01						
								Tax
					Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$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: 0280631 - 3932300016

Owner	Address	Owner Fee PCT						
BONDHUS MIRIAM L TESTAMENTARY TRUST/	13 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/10/22	6/13/22		\$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: 0280674 - 3932300021

Owner	Address	Owner Fee PCT						
HUGHES GARY C LIVING TRUST	2 U BAR U LN BELLVUE CO, 80512	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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	Delinquent Interest		Tax Authority Fee
6/13/22	6/13/22		\$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: 0280704 - 3932300024

Owner	Address	Owner Fee PCT						
VALDEZ ANTHONY L	14 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
6/6/22	6/6/22		\$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: 0281514 - 3932307004

Owner	Address	Owner Fee PCT						
SMITH DONALD L	120 CROWN POINT DR BELLVUE CO, 80512	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0281581 - 3932406011

Owner	Address	Owner Fee PCT						
WHITNEY DIANE MARIE/JOSEPH ROY	226 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/22	6/16/22		\$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: 0281603 - 3932406014

Owner	Address	Owner Fee PCT						
STANLEY FAMILY REVOCABLE TRUST THE	260 CROWN POINT DR BELLVUE CO, 80512	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/16/22	6/16/22		\$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: 0788392 - 3932300043

Owner	Address	Owner Fee PCT						
STAHL ROBERT B	143 CROWN POINT DR BELLVUE CO, 80512	0.01						
								Tax
	L				Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee			Tax Authority Fee
\$7,733.50	\$3,670.94	\$115.20	\$0.00	\$11,519.64	\$0.00



WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119431 - 9420405001

Owner	Address	Owner Fee PCT						
RICHARDS JONATHAN D	3108 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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: 0119482 - 9420405006

Owner	Address	Owner Fee PCT						
RIZZUTO PHILLIP J	3316 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/15/22	6/15/22		\$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

Schedule - Parcel: 0119512 - 9420405008

Owner	Address	Owner Fee PCT						
TREVASKIS LARRY C/ ANNE M	3329 SUNDOWN DR BERTHOUD CO, 80513	0.01						
								Tax
	L				Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0119555 - 9420405011

Owner	Address	Owner Fee PCT						
TYLER THERESA A	3125 SUNDOWN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	CI Poto	Deverage Date	Duineinel	Interest	Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0119571 - 9429106001

Owner	Address	Owner Fee PCT						
DOUGHERTY JAMES MICHAEL	3109 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	· · · · · · · · · · · · · · · · · · ·
6/14/22	6/14/22		\$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





Schedule - Parcel: 0119636 - 9420406007

Owner	Address	Owner Fee PCT						
KRUTAR GRAHAM PIERRE	612 SUNDOWN CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0119652 - 9429106009

Owner	Address	Owner Fee PCT						
CURTIS-GOOD HEIDI	620 SUNDOWN CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/17/22	6/17/22		\$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

Schedule - Parcel: 0119695 - 9420406012

Owner	Address	Owner Fee PCT						
SISKO WILLIAM	613 SUNDOWN CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0119741 - 9420406018

Owner	Address	Owner Fee PCT						
MAGGI MISHA/GARY P	417 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
						B. P. C. C.		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00
			* 400 05	0440.00	***	***	4007.00	\$0.00
		Reversal Date Totals:	•		\$6.25	Interest	Payments	

Schedule - Parcel: 0119768 - 9420406014

Owner	Address	Owner Fee PCT						
SPERLE JOHN E/ PATRICIA L	605 SUNDOWN CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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





Schedule - Parcel: 0119776 - 9420407001

Owner	Address	Owner Fee PCT						
KINNEY RODNEY A	3114 SUNDOWN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0119806 - 9420407004

Owner	Address	Owner Fee PCT						
BULLETT TERENCE WILLIAM	3316 SUNDOWN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 0119814 - 9420407005

Owner	Address	Owner Fee PCT						
RAJEWSKI CHARLES T	516 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
								Tax
Boot on A Boto		B B			Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$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

Schedule - Parcel: 0119822 - 9420407006

Tax
Authority Fee
\$0.00
\$0.00

Schedule - Parcel: 0119857 - 9420407008

Owner	Address	Owner Fee PCT						
SNYDER THOMAS L	420 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
- Cotillar KDate	GL Date	Reversal Date	Fillicipal	Interest	ree	IIIterest	Fayineills	ree
6/13/22	6/13/22		\$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: 1117955 - 9421305001

Owner	Address	Owner Fee PCT						
CORSO ALICIA	3008 SUNDOWN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1117963 - 9421305002

Owner	Address	Owner Fee PCT						
DENTON CAMERON PHILIP WESLEY	3004 SUNDOWN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1117971 - 9421305003

Owner	Address	Owner Fee PCT						
RUDOLF JEREMY C	3000 SUNDOWN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1117980 - 9421305004

Owner	Address	Owner Fee PCT						
GLOWNIAK DENNIS H REVOCABLE TRUST	3000 TIA CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1117998 - 9421305005

Owner	Address	Owner Fee PCT						
WAGERS R SCOTT	3004 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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





Schedule - Parcel: 1118005 - 9421305006

Owner	Address	Owner Fee PCT						
THOMAS OWEN J	3009 SUNDOWN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1118013 - 9421305007

Owner	Address	Owner Fee PCT						
RASMUSSEN EUGENE	3005 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 1118021 - 9421305008

Owner	Address	Owner Fee PCT						
BROOKS MICHAEL D	3001 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1118056 - 9421305011

Owner	Address	Owner Fee PCT						
HARTWIG KENNETH DAVID	609 CANDICE CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$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

Schedule - Parcel: 1118137 - 9421305017

Owner	Address	Owner Fee PCT						
VANCIL LINDA L	512 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/10/22	6/10/22		\$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





Schedule - Parcel: 1118145 - 9421305018

Owner	Address	Owner Fee PCT						
LEIBFRITZ SUSAN MARLOW	508 CANDICE CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1118170 - 9421305021

Owner	Address	Owner Fee PCT						
EDWARDS MICHAEL D	609 EVITA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 1118234 - 9421305027

Owner	Address	Owner Fee PCT						
GENTERT RUSSELL E	600 EVITA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$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: 1118269 - 9421305029

Owner	Address	Owner Fee PCT						
BECKVERMIT JEFFREY TODD	605 RAMONA CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1118285 - 9421305031

Owner	Address	Owner Fee PCT						
LANGIANO MICHAEL DONALD	608 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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





Schedule - Parcel: 1118307 - 9421305033

Owner	Address	Owner Fee PCT						
BAMESBERGER GERD G	600 RAMONA CT BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/10/22	6/10/22		\$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

Schedule - Parcel: 1118331 - 9421305036

Owner	Address	Owner Fee PCT						
SCHAEFFER THOMAS G	609 LUCIA CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00
0/0/22	0/0/22		φ+00.33	φ143.02	φ0.25	\$0.00	φ625.02	φυ.υυ
		Totals:	\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1118340 - 9421305037

Owner	Address	Owner Fee PCT						
BRAUCH ROBERT K/ DEBRA J	608 LUCIA CT BERTHOUD CO, 80513	0.01						
								Tax
De etweel Dete	01.0-4-	B	Duta ata at		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/14/22	6/14/22		\$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

Schedule - Parcel: 1118404 - 9421305042

Owner	Address	Owner Fee PCT						
WILSON JILL/WILLIAM	612 JOYCE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/5/22	6/6/22		\$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

Schedule - Parcel: 1118439 - 9421305044

Owner	Address	Owner Fee PCT						
HACKENBERGER KEITH BOYER/ ELIZABETH KELLER	604 JOYCE CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	
		Totals:	\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$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		Tax Authority Fee
6/13/22	6/13/22		\$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: 1118455 - 9421305046

Owner	Address	Owner Fee PCT						
SMITH VERNON A	2608 SUNDOWN DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/10/22	6/13/22		\$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

Schedule - Parcel: 1250523 - 9421307041

Owner	Address	Owner Fee PCT						
HAY RYAN J/ERIN M	609 JOYCE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$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

Principal	Interest	Owner Fee			Tax Authority Fee
\$17,820.01	\$5,693.16	\$237.50	\$0.00	\$23,750.67	\$0.00





WONDERVIEW LID 2016-1

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

Schedule - Parcel: 0584649 - 3527400050

Owner	Address	Owner Fee PCT						
LIVINGSTON TAB L/ GAYLE L	1951 UPPER HIGH DR ESTES PARK CO, 80517	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Duineinel	Interest	Owner Fee			Authority Fee
PosimarkDate	GL Date	Reversal Date	Principal	Interest	ree	mterest	Payments	ree
6/6/22	6/6/22		\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00
		Totals:	\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00

Schedule - Parcel: 1599579 - 3527411003

Owner	Address	Owner Fee PCT						
BREIDING TIMOTHY P	540 LAUREL LN 3 ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/6/22	6/6/22		\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00
		Totals:	\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00

Schedule - Parcel: 1599586 - 3527411010

Owner	Address	Owner Fee PCT						
JD AND KM 2 LLC	540 LAUREL LN 10 ESTES PARK CO, 80517	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/8/22	6/8/22		\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00
		Totals:	\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00

Schedule - Parcel: 1599589 - 3527413001

Owner	Address	Owner Fee PCT						
STANFIELD TERRY R	540 LAUREL LN 1A ESTES PARK CO, 80517	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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

Schedule - Parcel: 1599591 - 3527413003

Owner	Address	Owner Fee PCT						
KILLEBREW DENISE W	540 LAUREL LN 1C ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/6/22	6/6/22		\$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



Assessment Payment Detail

County of Larimer / Office of the Treasurer 06/01/2022 to 06/30/2022

DISTRICT TOTALS. WONDERVIEW LID 2010-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,096.45	\$781.52	\$29.08	\$0.00	\$2,907.05	\$0.00



BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0497711 - 9402406009

Owner	Address	Owner Fee PCT						
MATNEY MICHAEL W	5104 S IOWA AVE LOVELAND CO, 80537	0.10						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest			Payments	
6/6/22	6/6/22		\$344.93	\$0.00	\$34.49	\$0.00	\$379.42	\$6.90
		Totals:	\$344.93	\$0.00	\$34.49	\$0.00	\$379.42	\$6.90

Schedule - Parcel: 0514047 - 9402100035

Owner	Address	Owner Fee PCT						
ORTEGA JOHN/ STEPHANIE ANN	4775 HAWG WILD RD LOVELAND CO, 80537	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$434.42	\$0.00	\$43.44	\$0.00	\$477.86	\$8.69
		Totals:	\$434.42	\$0.00	\$43.44	\$0.00	\$477.86	\$8.69

Schedule - Parcel: 0515345 - 9535400036

Owner	Address	Owner Fee PCT						
MONTERROSO LUIS/ DORALY	411 42ND ST SW LOVELAND CO, 80537	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$501.80	\$0.00	\$50.18	\$0.00	\$551.98	\$10.04
		Totals:	\$501.80	\$0.00	\$50.18	\$0.00	\$551.98	\$10.04

Schedule - Parcel: 1029975 - 9536305016

Owner	Address	Owner Fee PCT						
MANSFIELD GUY W/ TAMMY L	3714 BELLAIRE AVE LOVELAND CO, 80537	0.10						
								Tax
					Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$468.91	\$0.00	\$46.89	\$0.00	\$515.80	\$9.38
		Totals:	\$468.91	\$0.00	\$46.89	\$0.00	\$515.80	\$9.38

Schedule - Parcel: 1031449 - 9536305054

Owner	Address	Owner Fee PCT						
JAMISON KENNETH E JR	3739 ROBIN CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$364.62	\$0.00	\$36.47	\$0.00	\$401.09	\$7.29
		Totals:	\$364.62	\$0.00	\$36.47	\$0.00	\$401.09	\$7.29





Schedule - Parcel: 1031481 - 9536305058

Owner	Address	Owner Fee PCT						
ENGEL NATHANIEL E	3703 ROBIN CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$340.59	\$0.00	\$34.06	\$0.00	\$374.65	\$6.81
		Totals:	\$340.59	\$0.00	\$34.06	\$0.00	\$374.65	\$6.81

Schedule - Parcel: 1041223 - 9534408004

Owner	Address	Owner Fee PCT						
GEGUS-BROWN SHAWN	3919 CANDY CT LOVELAND CO, 80537	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$231.35	\$0.00	\$23.13	\$0.00	\$254.48	\$4.63
		Totals:	\$231.35	\$0.00	\$23.13	\$0.00	\$254.48	\$4.63

Schedule - Parcel: 1421131 - 9536311015

Owner	Address	Owner Fee PCT						
KINGSTON JENNIFER J/KEVIN K	617 VALLEY VIEW RD LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/2/22	6/2/22		\$283.80	\$0.00	\$28.38	\$0.00	\$312.18	\$5.68
		Totals:	\$283.80	\$0.00	\$28.38	\$0.00	\$312.18	\$5.68

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
6/6/22	6/6/22		\$393.50	\$0.00	\$39.35	\$0.00	\$432.85	\$7.87
		Totals:	\$393.50	\$0.00	\$39.35	\$0.00	\$432.85	\$7.87

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee			Tax Authority Fee
\$3,363.92	\$0.00	\$336.39	\$0.00	\$3,700.31	\$67.29



DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0142409 - 8706132001

Owner	Address	Owner Fee PCT						
SILHASEK MARK A	1556 ADRIEL CT FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/13/22	6/13/22		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49
		Totals:	\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49

Schedule - Parcel: 0142603 - 8706135014

Owner	Address	Owner Fee PCT						
MILEWSKI RILEY/ SCOTT E/KIMBERLY A	1608 HEBER DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/2/22	6/2/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0142646 - 8706135018

Owner	Address	Owner Fee PCT						
WEATHERLY LAWRENCE A/KAREN JO	1624 HEBER DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/13/22	6/14/22		\$33.66	\$0.00	\$3.36	\$0.00	\$37.02	\$0.67
		Totals:	\$33.66	\$0.00	\$3.36	\$0.00	\$37.02	\$0.67

Schedule - Parcel: 0143863 - 8717105028

Owner	Address	Owner Fee PCT						
FUERTE STEVEN R	2841 SUMMIT CT FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0156302 - 8705000020

Owner	Address	Owner Fee PCT						
MARKO JENNIE KATHLEEN WILLIS	3024 E VINE DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0158062 - 8716300014

Owner	Address	Owner Fee PCT						
SOUKUP REED M/ CATHARINE K	1250 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
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0158194 - 8716300032

Owner	Address	Owner Fee PCT						
BADE CARLA M	3540 E PROSPECT RD FORT COLLINS CO, 80525	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0158216 - 8716300038

Owner	Address	Owner Fee PCT						
MACLEAN V LLC	1308 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
1 Ostillai KDate	OL Date	Neversal Date	Tillicipal	Interest	1 66	Interest	Tayments	1 66
6/6/22	6/6/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84
						\$0.00	\$46.29	\$0.84

Schedule - Parcel: 0158305 - 8716306001

Owner	Address	Owner Fee PCT						
CARLSON ROBYN LEE/RYAN LEE	1002 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
1 cermana ato	52 54 10	rtovordar Bato	Timolpai	intoroot	100	mtoroot	raymonto	1 00
6/13/22	6/13/22		\$33.66	\$0.00	\$3.37	\$0.00	\$37.03	\$0.67
		Totals:	\$33.66	\$0.00	\$3.37	\$0.00	\$37.03	\$0.67

Schedule - Parcel: 0158623 - 8717105014

Owner	Address	Owner Fee PCT						
FUERTE MARIA DEL REFUJIO	2913 SUMMIT CT FORT COLLINS CO, 80524	0.10						
								Tax
De etweet Dete	OL Park	Decree of Date	Duturatural		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84





Schedule - Parcel: 0159735 - 8818000008

Owner	Address	Owner Fee PCT						
WAGER BROOK RENE	5667 N COUNTY ROAD 11 FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0159875 - 8818000022

Owner	Address	Owner Fee PCT						
PETERSON FRANK E	5504 RIX RD FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/14/22	6/15/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0160067 - 8819000014

Owner	Address	Owner Fee PCT						
DUERR FELIX MICHAEL	4020 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49
		Totals:	\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49

Schedule - Parcel: 0160164 - 8819000026

Owner	Address	Owner Fee PCT						
MEGLEN JULIA/CHRIS	1313 GREY ROCK DR FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 0160733 - 8830206001

Owner	Address	Owner Fee PCT						
BLAIR SEAN	3640 JUANITA RD FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49
		Totals:	\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49

Schedule - Parcel: 0192562 - 8716205021

Owner	Address	Owner Fee PCT						
MOREAU ALEXANDER R/SHANNON	633 SHERRY DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0192597 - 8716205023

Owner	Address	Owner Fee PCT						
FRISCH MATTHEW M/ KATIE R	649 SHERRY DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0193186 - 8716207130

Owner	Address	Owner Fee PCT						
JANKOWSKI SETH C/ CAROLE ANN/ZIGFRID	620 VERDE AVE FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/13/22	6/13/22		\$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: 0193305 - 8716208011

Owner	Address	Owner Fee PCT						
MACLEAN VIII LLC	724 DAWN AVE FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84





Schedule - Parcel: 0193534 - 8716208032

Owner	Address	Owner Fee PCT						
MARTINO CARL F	808 GREENBRIAR DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0193640 - 8716210002

Owner	Address	Owner Fee PCT						
DAVIS AARON TITUS	716 GREENFIELDS CT FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0193658 - 8716210003

Owner	Address	Owner Fee PCT						
DART LAURA J	712 GREENFIELDS CT FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0193674 - 8716210005

Owner	Address	Owner Fee PCT						
ANDERSON JENNIE ADALE/KENT LAWRENCE	704 GREENFIELDS CT FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/13/22	6/13/22		\$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: 0193747 - 8716305004

Owner	Address	Owner Fee PCT						
GEILENKIRCHEN GLEN J (.50)	1012 GREENFIELDS CT FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/13/22	6/13/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84





Schedule - Parcel: 0194344 - 8717107004

Owner	Address	Owner Fee PCT						
ALVAREZ JUANITA FUERTE	517 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$36.26	\$0.00	\$3.62	\$0.00	\$39.88	\$0.73
		Totals:	\$36.26	\$0.00	\$3.62	\$0.00	\$39.88	\$0.73

Schedule - Parcel: 0194395 - 8717107008

Owner	Address	Owner Fee PCT						
WELLS MARGARITA/ MICHAEL	613 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0194476 - 8717108001

Owner	Address	Owner Fee PCT						
SMITH STEVEN H	701 RENE DR FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/2/22	6/3/22		\$84.15	\$0.00	\$8.42	\$1.85	\$94.42	\$1.71
		Totals:	\$84.15	\$0.00	\$8.42	\$1.85	\$94.42	\$1.71

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			Authority Fee
6/9/22	6/9/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0194654 - 8717108018

Owner	Address	Owner Fee PCT						
SIMMONS MATTHEW	700 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 0194719 - 8717109004

Owner	Address	Owner Fee PCT						
MERRITT AUSTIN J	701 KIMBERLY DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0194751 - 8717109009

Owner	Address	Owner Fee PCT						
ROMERO EDWARD	717 KIMBERLY DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0195227 - 8717112008

Owner	Address	Owner Fee PCT						
WIRSHBORN JAMES F	820 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
FOStillal KDate	GL Date	Reversal Date	Fillicipal	Interest	ree	IIIterest	Fayinents	ree
6/6/22	6/6/22		\$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: 0291501 - 8803000001

Owner	Address	Owner Fee PCT						
KIEFER FREDDIE L	4829 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$33.66	\$0.00	\$3.37	\$0.00	\$37.03	\$0.67
		Totals:	\$33.66	\$0.00	\$3.37	\$0.00	\$37.03	\$0.67

Schedule - Parcel: 0292095 - 8811000007

Owner	Address	Owner Fee PCT						
BACKURZ JOSEPH T III	6629 N COUNTY ROAD 3 FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84





Schedule - Parcel: 0294250 - 8922205001

Owner	Address	Owner Fee PCT						
TUCKER EDWARD L/ MARILYN K	4563 E COUNTY ROAD 68 WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0294322 - 8922205008

Owner	Address	Owner Fee PCT						
HIXSON RODNEY C	10452 CLARK LAKE AVE WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 0294705 - 8926000012

Owner	Address	Owner Fee PCT						
HATCHETT GISELLE E	5351 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 0665843 - 8716300060

Owner	Address	Owner Fee PCT						
DUNN KERRY BRYSON/MALIA BRIANNA	1300 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$168.30	\$0.00	\$16.83	\$0.00	\$185.13	\$3.37
		Totals:	\$168.30	\$0.00	\$16.83	\$0.00	\$185.13	\$3.37

Schedule - Parcel: 0749559 - 8830107003

Owner	Address	Owner Fee PCT						
KERN DANIEL P/ CORTNEY LINN	3302 CORTE ALMADEN FORT COLLINS CO, 80524	0.10						
					0	Delinguant		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84





Schedule - Parcel: 0749885 - 8830107018

Owner	Address	Owner Fee PCT						
DUNN THAD R	1601 SERRAMONTE DR FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/13/22	6/13/22		\$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: 0758639 - 8716213006

Owner	Address	Owner Fee PCT						
SOULONG BENOON	713 HORIZON AVE FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$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: 1094009 - 8924000014

Owner	Address	Owner Fee PCT						
SLEEPER ANDREW D/ JULIE N	10200 N COUNTY ROAD 3 WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$36.26	\$0.00	\$3.63	\$0.00	\$39.89	\$0.73
		Totals:	\$36.26	\$0.00	\$3.63	\$0.00	\$39.89	\$0.73

Schedule - Parcel: 1187031 - 8830207002

Owner	Address	Owner Fee PCT						
KONTZ WAYNE A/ MELINDA A	1421 E DOUGLAS RD FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1281739 - 8805005704

Owner	Address	Owner Fee PCT						
BREWER ADAM	2919 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/2/22	6/2/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84





Schedule - Parcel: 1295489 - 8927005704

Owner	Address	Owner Fee PCT						
PIERSON DAVID WAYNE	8805 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/15/22	6/15/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1296442 - 8804000014

Owner	Address	Owner Fee PCT						
HEATH MATTHEW C/ JULIANNE M	3233 JEFFERSON AVE WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1349562 - 8812005702

Owner	Address	Owner Fee PCT						
REICHARD ROSS	6352 N COUNTY ROAD 3 FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
FOSTITIATEDATE	GL Date	Reversar Date	Fillicipal	Interest	ree	Interest	Fayinents	100
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1361821 - 8913000026

Owner	Address	Owner Fee PCT						
ESPOSITO MATTHEW	6988 PELICAN COVE LN WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/13/22	6/13/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1367927 - 8811005701

Owner	Address	Owner Fee PCT						
GERLACH MARTIN L	5737 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Deversel Date	Deinging	Interest	Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$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: 1443216 - 8914000048

Owner	Address	Owner Fee PCT						
FRIAR DAVID THOMAS	5500 PIRNIE LN WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1555901 - 8802406011

Owner	Address	Owner Fee PCT						
BIMPEH ALBERT/ NSISONG	7047 LAKOTA DR WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$12.12	\$0.00	\$1.21	\$0.00	\$13.33	\$0.24
		Totals:	\$12.12	\$0.00	\$1.21	\$0.00	\$13.33	\$0.24

Schedule - Parcel: 1590598 - 8808405002

Owner	Address	Owner Fee PCT						
LANDSGAARD HENRY R/KAREN A	5927 COTTONWOOD SHORES DR WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/13/22	6/13/22		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49
		Totals:	\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49

Schedule - Parcel: 1598611 - 8819308001

Owner	Address	Owner Fee PCT						
SAFADI- CHAMBERLAIN FARIDA	4004 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/7/22	6/7/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1601175 - 8819000057

Owner	Address	Owner Fee PCT						
DUERR FELIX MICHAEL	4010 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/1/22	6/2/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84





Schedule - Parcel: 1607452 - 8926305001

Owner	Address	Owner Fee PCT						
SWEZEY ROBERT T	9050 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
								Tax
					Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1612058 - 8812000021

Owner	Address	Owner Fee PCT						
RICCIARDI DARREN M	6615 E COUNTY ROAD 60 FORT COLLINS CO, 80524	0.10						
								Tax
Burton I But	01.00	B B	B 2 2 1		Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1617833 - 8717125002

Owner	Address	Owner Fee PCT						
ZAPATA ANGELICA M	613 KIMBERLY DR FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1633845 - 8715115007

Owner	Address	Owner Fee PCT						
DAVIES BRIAN SCOTT/ SUZANNE MARIE	695 LA CRUZ DR FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1633853 - 8715115015

Owner	Address	Owner Fee PCT						
WILSON KRISTIPHER M	4926 BOCA DEL RIO DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1633863 - 8715115025

Owner	Address	Owner Fee PCT						
CHAVEZ DANIEL	647 DEL CARMEN DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$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: 1633871 - 8715115033

Owner	Address	Owner Fee PCT						
JOHNSON TIMOTHY M/ DENISE M	730 SAN FELIPE DR FORT COLLINS CO, 80524	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1646334 - 8802108007

Owner	Address	Owner Fee PCT						
COX PAUL L/LACEY N	6047 PAWNEE CT WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/6/22	6/6/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1648043 - 8923307002

Owner	Address	Owner Fee PCT						
KLUG JEFFREY	5304 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$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: 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
6/8/22	6/9/22		\$2,513.39	\$0.00	\$251.34	\$0.00	\$2,764.73	\$50.27
		Totals:	\$2,513.39	\$0.00	\$251.34	\$0.00	\$2,764.73	\$50.27



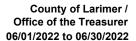


Schedule - Parcel: 1669541 - 8702306701

Owner	Address	Owner Fee PCT						
RICE K KRISTI	5100 E COUNTY ROAD 48 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/13/22	6/13/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee			Tax Authority Fee
\$5,279.29	\$0.00	\$528.08	\$1.85	\$5,809.22	\$105.54



Assessment Payment Detail



ESTES PARK SANITATION DISTRICT

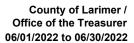
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Utility Lien N/A	

Schedule - Parcel: 1612878 - 2530313032

Owner	Address	Owner Fee PCT						
RIOS MARTIN JR	503 DRIFTWOOD AVE ESTES PARK CO, 80517	0.30						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$796.05	\$0.00	\$238.81	\$0.00	\$1,034.86	\$15.92
		Totals	\$796.05	\$0.00	\$238.81	\$0.00	\$1,034.86	\$15.92

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee			Tax Authority Fee
\$796.05	\$0.00	\$238.81	\$0.00	\$1,034.86	\$15.92



Assessment Payment Detail



LOVELAND DELQ RUBBISH AND WEED

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0421634 - 9526246005

Owner	Address	Owner Fee PCT						
MCCARTHY AMY J/ SEAN M	2115 DIANA DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$142.25	\$0.00	\$14.22	\$0.00	\$156.47	\$2.85
		Totals:	\$142.25	\$0.00	\$14.22	\$0.00	\$156.47	\$2.85

District Totals: LOVELAND DELQ RUBBISH AND WEED

Principal	Interest	Owner Fee			Tax Authority Fee
\$142.25	\$0.00	\$14.22	\$0.00	\$156.47	\$2.85





LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0440981 - 9520405015

Owner	Address	Owner Fee PCT						
MAES JAMES R/ JOYCELYNN G	1016 ELBERT AVE LOVELAND CO, 80537	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
PostiliarkDate	GL Date	Reversal Date	Fillicipal	Interest	ree	milerest	Payments	ree
6/6/22	6/6/22		\$347.96	\$0.00	\$34.80	\$0.00	\$382.76	\$6.96
		Totals:	\$347.96	\$0.00	\$34.80	\$0.00	\$382.76	\$6.96

Schedule - Parcel: 0472131 - 9635108002

Owner	Address	Owner Fee PCT						
5205 BERYL TEESDALE TRUST	5205 BERYL LN LOVELAND CO, 80538	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/6/22	6/6/22		\$295.03		\$29.50	\$0.00	\$324.53	\$5.90
		Totals:	\$295.03	\$0.00	\$29.50	\$0.00	\$324.53	\$5.90

Schedule - Parcel: 0472697 - 9635112005

Owner	Address	Owner Fee PCT						
KIEBER KIPP M	317 W 50TH ST LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$278.86	\$0.00	\$27.88	\$0.00	\$306.74	\$5.58
		Totals:	\$278.86	\$0.00	\$27.88	\$0.00	\$306.74	\$5.58

Schedule - Parcel: 0511196 - 9636405069

Owner	Address	Owner Fee PCT						
FREY RUSSELL/ PATRICIA A	805 ENGLEMAN PL LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/22	6/9/22		\$347.97	\$0.00	\$34.79	\$0.00	\$382.76	\$6.96
		Totals:	\$347.97	\$0.00	\$34.79	\$0.00	\$382.76	\$6.96

Schedule - Parcel: 0511501 - 9636405097

Owner	Address	Owner Fee PCT						
JARAMILLO RODERICK	4712 DATE CT LOVELAND CO, 80538	0.10						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest				
6/6/22	6/6/22		\$295.02	\$0.00	\$29.51	\$0.00	\$324.53	\$5.90
		Totals:	\$295.02	\$0.00	\$29.51	\$0.00	\$324.53	\$5.90





Schedule - Parcel: 0515167 - 9402107017

Owner	Address	Owner Fee PCT						
STACY DONAL C	136 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$77.02	\$0.00	\$7.70	\$0.00	\$84.72	\$1.54
		Totals:	\$77.02	\$0.00	\$7.70	\$0.00	\$84.72	\$1.54

Schedule - Parcel: 0701548 - 9635125006

Owner	Address	Owner Fee PCT						
BUNN BRADLEY	5512 GABRIEL DR LOVELAND CO, 80538	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$412.02	\$0.00	\$41.20	\$0.00	\$453.22	\$8.24
		Totals:	\$412.02	\$0.00	\$41.20	\$0.00	\$453.22	\$8.24

Schedule - Parcel: 0701793 - 9635126016

Owner	Address	Owner Fee PCT						
DOYLE KAREN E	416 CHESTNUT DR LOVELAND CO, 80538	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
6/6/22	6/6/22		\$215.62	\$0.00	\$21.56	\$0.00	\$237.18	\$4.31
		Totals:	\$215.62	\$0.00	\$21.56	\$0.00	\$237.18	\$4.31

Schedule - Parcel: 0712159 - 9636208001

Owner	Address	Owner Fee PCT						
PARR MICHAEL/ ELIZABETH	401 EDGEWOOD DR LOVELAND CO, 80538	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/6/22	6/6/22		\$321.45	\$0.00	\$32.15	\$0.00	\$353.60	\$6.43
		Totals:	\$321.45	\$0.00	\$32.15	\$0.00	\$353.60	\$6.43

Schedule - Parcel: 0712540 - 9636209013

Owner	Address	Owner Fee PCT						
HAY-ARTHUR JOHN WILLIAM	600 EDGEWOOD DR LOVELAND CO, 80538	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/13/22	6/13/22		\$171.17	\$0.00	\$17.11	\$0.00	\$188.28	\$3.42
		Totals:	\$171.17	\$0.00	\$17.11	\$0.00	\$188.28	\$3.42





Schedule - Parcel: 0791423 - 9520405037

Owner	Address	Owner Fee PCT						
HUGHES WILLIAM M	4117 ROCKCRESS PL LOVELAND CO, 80537	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/13/22	6/13/22		\$295.02	\$0.00	\$29.51	\$0.00	\$324.53	\$5.90
		Totals:	\$295.02	\$0.00	\$29.51	\$0.00	\$324.53	\$5.90

Schedule - Parcel: 1046292 - 9520405061

Owner	Address	Owner Fee PCT						
VOGEL RORY L	4117 SILENE PL LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/13/22	6/13/22		\$295.03	\$0.00	\$29.50	\$0.00	\$324.53	\$5.90
,		Totals:	\$295.03	\$0.00	\$29.50	\$0.00	\$324.53	\$5.90

Schedule - Parcel: 1208225 - 9503118002

Owner	Address	Owner Fee PCT						
TROZAN PROPERTY 1 LLC	1918 BUENA VISTA PL LOVELAND CO, 80538	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
6/2/22	6/2/22		\$262.41	\$0.00	\$26.24		_	\$5.25
J			·	,		,	,	,
		Totals:	\$262.41	\$0.00	\$26.24	\$0.00	\$288.65	\$5.25

Schedule - Parcel: 1300750 - 9501272006

Owner	Address	Owner Fee PCT						
RABERGE SCOTT/LISA	325 PIN OAK DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$82.96	\$0.00	\$8.30	\$0.00	\$91.26	\$1.66
		Totals:	\$82.96	\$0.00	\$8.30	\$0.00	\$91.26	\$1.66

Schedule - Parcel: 1485407 - 9501392007

Owner	Address	Owner Fee PCT						
MORTON JASON C/ JANELLE L	477 RED SUNSET PL LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$158.99	\$0.00	\$15.90	\$0.00	\$174.89	\$3.18
		Totals:	\$158.99	\$0.00	\$15.90	\$0.00	\$174.89	\$3.18





Schedule - Parcel: 1634338 - 8518282013

Owner	Address	Owner Fee PCT						
BIGUS PAUL R	1812 E 11TH ST LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$146.61	\$0.00	\$14.66	\$0.00	\$161.27	\$2.93
		Totals:	\$146.61	\$0.00	\$14.66	\$0.00	\$161.27	\$2.93

Schedule - Parcel: 1648467 - 9529206002

Owner	Address	Owner Fee PCT						
LEWIS BRADLEY A	5165 SINGLE TREE DR LOVELAND CO, 80537	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$242.09	\$0.00	\$24.21	\$0.00	\$266.30	\$4.84
		Totals:	\$242.09	\$0.00	\$24.21	\$0.00	\$266.30	\$4.84

Schedule - Parcel: 1654958 - 8517219020

Owner	Address	Owner Fee PCT						
BAUMGARTNER TYLER L	951 LEPUS DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
6/6/22	6/6/22		\$403.77	\$0.00	\$40.37	\$0.00	\$444.14	\$8.08
		Totals:	\$403.77	\$0.00	\$40.37	\$0.00	\$444.14	\$8.08

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$4,649.00	\$0.00	\$464.89	\$0.00	\$5,113.89	\$92.98



Assessment Payment Detail

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

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						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
1 Ostiliai KDate	OL Date	INEVERSAL Date	Tillicipal	mterest	1 66	Interest	Tayments	1 66
6/16/22	6/16/22		\$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						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
6/13/22	6/13/22		\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05
		Totals:	\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05

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		Tax Authority Fee
6/16/22	6/16/22		\$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: 1013912 - 9725267003

Owner	Address	Owner Fee PCT						
3842 MASON LLC (.45)/ ROCKSTONE LEASING	2900 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/22	6/9/22		\$1,658.50	\$0.00	\$16.59	\$0.00	\$1,675.09	\$16.59
		Totals:	\$1,658.50	\$0.00	\$16.59	\$0.00	\$1,675.09	\$16.59

Schedule - Parcel: 1021583 - 9735109005

Owner	Address	Owner Fee PCT						
G W RENTALS LLC	3901 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/15/22	6/15/22		\$755.00	\$0.00	\$7.55	\$0.00	\$762.55	\$7.55
		Totals:	\$755.00	\$0.00	\$7.55	\$0.00	\$762.55	\$7.55





Schedule - Parcel: 1099949 - 9736215001

Owner	Address	Owner Fee PCT						
BROCK HOLDINGS LLC	3700 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/16/22	6/16/22		\$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: 1142062 - 9725312004

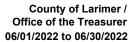
Owner	Address	Owner Fee PCT						
CHILIS BUILDING LLC	3524 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
6/14/22	6/14/22		\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00
		Totals:	\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00

Schedule - Parcel: 1152122 - 9726425001

Owner	Address	Owner Fee PCT						
RL FORT COLLINS OWNER LLC	3301 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
								Tax
PostmarkDate	CI Pata	Deversel Date	Deinging	Intercet	Owner	Delinquent	Dovernanta	Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
6/6/22	6/6/22		\$1,135.00	\$0.00	\$11.35	\$0.00	\$1,146.35	\$11.35
		Totals:	\$1,135.00	\$0.00	\$11.35	\$0.00	\$1,146.35	\$11.35

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee			Tax Authority Fee
\$7,688.50	\$0.00	\$76.89	\$0.00	\$7,765.39	\$76.89



Assessment Payment Detail



NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0039233 - 9711411006

Owner	Address	Owner Fee PCT						
CHUURCHBELLS111 LLC	111 S MELDRUM ST FORT COLLINS CO, 80521	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/14/22	6/14/22		\$3,519.35	\$0.00	\$35.20	\$0.00	\$3,554.55	\$0.00
		Totals:	\$3,519.35	\$0.00	\$35.20	\$0.00	\$3,554.55	\$0.00

Schedule - Parcel: 0058076 - 9713310002

Owner	Address	Owner Fee PCT						
1002 SOUTH COLLEGE LLC	1002 S COLLEGE AVE FORT COLLINS CO, 80524	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/14/22	6/14/22		\$5,935.61	\$0.00	\$59.35	\$0.00	\$5,994.96	\$0.00
		Totals:	\$5,935.61	\$0.00	\$59.35	\$0.00	\$5,994.96	\$0.00

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee			Tax Authority Fee
\$9,454.96	\$0.00	\$94.55	\$0.00	\$9,549.51	\$0.00



TOWN OF JOHNSTOWN DELQ SERVICES

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1637372 - 8523207004

Owner	Address	Owner Fee PCT						
FULLER JERRY/JENNA	4854 SADDLEWOOD CIR JOHNSTOWN CO, 80534	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$1,536.85	\$0.00	\$153.69	\$0.00	\$1,690.54	\$30.74
		Totals:	\$1,536.85	\$0.00	\$153.69	\$0.00	\$1,690.54	\$30.74

Schedule - Parcel: 1637395 - 8523207027

Owner	Address	Owner Fee PCT						
KENNEDY DUSTIN F/ THOMAS B	4962 SADDLEWOOD CIR JOHNSTOWN CO, 80534	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
6/6/22	6/6/22		\$1,103.42	\$0.00	\$110.34	\$0.00	\$1,213.76	\$22.07
		Totals:	\$1,103.42	\$0.00	\$110.34	\$0.00	\$1,213.76	\$22.07

Schedule - Parcel: 1658095 - 8522411007

Owner	Address	Owner Fee PCT						
AINSWORTH HENRY D	3435 ROSEWOOD LN JOHNSTOWN CO, 80534	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
6/6/22	6/6/22		\$652.95	\$0.00	\$65.30	\$0.00	\$718.25	\$13.06
		Totals:	\$652.95	\$0.00	\$65.30	\$0.00	\$718.25	\$13.06

District Totals: TOWN OF JOHNSTOWN DELQ SERVICES

Principal	Interest	Owner Fee			Tax Authority Fee
\$3,293.22	\$0.00	\$329.33	\$0.00	\$3,622.55	\$65.87





TOWN OF WELLINGTON DEL UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1459147 - 8934018006

Owner	Address	Owner Fee PCT						
BLOOM JOSHUA A	7801 FOX CHASE LN WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
6/6/22	6/6/22		\$136.30	\$0.00	\$13.63	\$0.00	\$149.93	\$2.73
		Totals:	\$136.30	\$0.00	\$13.63	\$0.00	\$149.93	\$2.73

Schedule - Parcel: 1621823 - 8804431006

Owner	Address	Owner Fee PCT						
NESTA NICOLE M/ NICHOLAS D	3800 G W BUSH AVE WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$565.50	\$0.00	\$56.55	\$0.00	\$622.05	\$11.31
		Totals:	\$565.50	\$0.00	\$56.55	\$0.00	\$622.05	\$11.31

Schedule - Parcel: 1633230 - 8933236004

Owner	Address	Owner Fee PCT						
ASHTON MICHAEL L	3171 FAIRMONT DR 10D WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/6/22	6/6/22		\$535.45	\$0.00	\$53.55	\$0.00	\$589.00	\$10.71
		Totals:	\$535.45	\$0.00	\$53.55	\$0.00	\$589.00	\$10.71

District Totals: TOWN OF WELLINGTON DEL UTILITY

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,237.25	\$0.00	\$123.73	\$0.00	\$1,360.98	\$24.75