



BERTHOUD ESTATES LID 2013-1

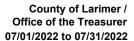
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 1418599 - 9430215001

Owner	Address	Owner Fee PCT						
WALKER JAMES W	5023 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/13/22	7/14/22		\$286.73	\$84.19	\$3.75	\$11.24	\$385.91	\$0.00
		Totals:	\$286.73	\$84.19	\$3.75	\$11.24	\$385.91	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$286.73	\$84.19	\$3.75	\$11.24	\$385.91	\$0.00





BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 1418599 - 9430215001

Owner	Address	Owner Fee PCT						
WALKER JAMES W	5023 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/13/22	7/14/22		\$273.14	\$94.47	\$3.71	\$11.13	\$382.45	\$0.00
		Totals:	\$273.14	\$94.47	\$3.71	\$11.13	\$382.45	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee			Tax Authority Fee
\$273.14	\$94.47	\$3.71	\$11.13	\$382.45	\$0.00



GLACIER VIEW MEADOWS LID2007-1SEWER

0 114	Assessment Type	Status	Original District Amount
Special Assessment Lien N/A	Special Assessment Lien		N/A

Schedule - Parcel: 0606464 - 2923108080

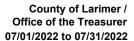
Owner	Address	Owner Fee PCT						
WAHLFELDT MIRIAM S/STEPHEN N	283 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
7/20/22	7/20/22		\$194.73	\$53.02	\$0.00	\$7.43	\$255.18	\$0.00
		Totals:	\$194.73	\$53.02	\$0.00	\$7.43	\$255.18	\$0.00

Schedule - Parcel: 0700452 - 2924205051

Owner	Address	Owner Fee PCT						
LOOMIS MICHAEL C	72 BLANCA CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/19/22	7/19/22		\$97.36	\$26.51	\$0.00	\$2.48	\$126.35	\$0.00
		Totals:	\$97.36	\$26.51	\$0.00	\$2.48	\$126.35	\$0.00

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$292.09	\$79.53	\$0.00	\$9.91	\$381.53	\$0.00





RIVER GLEN IMPROVEMENT DISTRICT

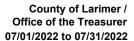
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0495999 - 9434119001

Owner	Address	Owner Fee PCT						
2020 RIVERVIEW DR LLC	2020 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
7/11/22	7/12/22		\$344.21	\$92.33	\$4.41	\$8.82	\$449.77	\$0.00
		Totals:	\$344.21	\$92.33	\$4.41	\$8.82	\$449.77	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

		Owner	Delinquent		Tax Authority
Principal	Interest	Fee	Interest	Payments	Fee
\$344.21	\$92.33	\$4.41	\$8.82	\$449.77	\$0.00





U BAR U LID 2018

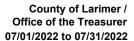
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0280739 - 3932300027

Owner	Address	Owner Fee PCT						
SAMPLES CURTIS W	55 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/29/22	7/29/22		\$1,288.91	\$611.83	\$19.20	\$57.60	\$1,977.54	\$0.00
		Totals:	\$1,288.91	\$611.83	\$19.20	\$57.60	\$1,977.54	\$0.00

District Totals: U BAR U LID 2018

Tax Authority Fee			Owner Fee	Interest	Principal
\$0.00	\$1,977.54	\$57.60	\$19.20	\$611.83	\$1,288.91





WESTERN MINI RANCHES LID 2014-1

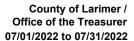
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0119504 - 9420405007

Owner	Address	Owner Fee PCT						
FURST DOUGLAS K/ JOANN L	3416 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/12/22	7/12/22		\$468.95	\$149.82	\$6.25	\$12.51	\$637.53	\$0.00
		Totals:	\$468.95	\$149.82	\$6.25	\$12.51	\$637.53	\$0.00

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$468.95	\$149.82	\$6.25	\$12.51	\$637.53	\$0.00





BERTHOUD DELINQUENT UTILITY

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

Schedule - Parcel: 1621385 - 9403118005

Owner	Address	Owner Fee PCT						
BLEA FRED	4846 MAGGIE CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/25/22	7/26/22		\$366.80	\$0.00	\$36.68	\$8.07	\$411.55	\$7.50
		Totals:	\$366.80	\$0.00	\$36.68	\$8.07	\$411.55	\$7.50

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee			Tax Authority Fee
\$366.80	\$0.00	\$36.68	\$8.07	\$411.55	\$7.50



DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0157252 - 8710000002

Owner	Address	Owner Fee PCT						
GALVAN FRANCISCO J	4433 E COUNTY ROAD 48 FORT COLLINS CO, 80524	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
7/19/22	7/20/22		\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74
		Totals:	\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74

Schedule - Parcel: 0194913 - 8717109025

Owner	Address	Owner Fee PCT						
MORTENSON 704 RENE DR FORT COLLINS CO, MICHAEL WHITNEY 80524		0.10						
								Tax
					Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
7/25/22	7/26/22		\$42.07	\$0.00	\$4.21	\$0.92	\$47.20	\$0.86
		Totals:	\$42.07	\$0.00	\$4.21	\$0.92	\$47.20	\$0.86

Schedule - Parcel: 0602205 - 8923000009

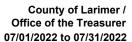
Owner	Address	Owner Fee PCT						
BURK ELDEN G/BETTY L	10052 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
		reversar Bute						
7/27/22	7/28/22		\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74
		Totals:	\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74

Schedule - Parcel: 1180703 - 8716110001

Owner	Address	Owner Fee PCT						
EUROPEAN INVESTMENTS LLC	601 SW FRONTAGE RD FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/18/22	7/18/22		\$1,468.42	\$0.00	\$146.84	\$48.46	\$1,663.72	\$30.34
		Totals:	\$1,468.42	\$0.00	\$146.84	\$48.46	\$1,663.72	\$30.34

Schedule - Parcel: 1343246 - 8716220006

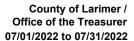
Owner	Address	Owner Fee PCT						
HARTZELL LLOYD J	621 SHERRY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/29/22	7/29/22		\$288.21	\$0.00	\$28.82	\$6.34	\$323.37	\$5.89
		Totals:	\$288.21	\$0.00	\$28.82	\$6.34	\$323.37	\$5.89





DISTRICT TOTALS. DEL. DUNELDER STURIWATER

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,967.00	\$0.00	\$196.71	\$61.26	\$2,224.97	\$40.57





LOVELAND DELQ RUBBISH AND WEED

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0935735 - 9522309004

Owner	Address	Owner Fee PCT						
DEGOOD PATRICIA G	1041 CAROLINE CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/27/22	7/27/22		\$265.25	\$0.00	\$26.53	\$8.76	\$300.54	\$5.49
		Totals:	\$265.25	\$0.00	\$26.53	\$8.76	\$300.54	\$5.49

District Totals: LOVELAND DELQ RUBBISH AND WEED

Principal	Interest	Owner Fee			Tax Authority Fee
\$265.25	\$0.00	\$26.53	\$8.76	\$300.54	\$5.49



LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0412180 - 9522311004

Owner	Address	Owner Fee PCT						
NEWLOVE THOMAS W	975 CAROLINE CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
7/17/22	7/18/22		\$478.86	\$0.00	\$47.89	\$15.81	\$542.56	\$9.90
		Totals:	\$478.86	\$0.00	\$47.89	\$15.81	\$542.56	\$9.90

Schedule - Parcel: 1602342 - 8509323011

Owner	Address	Owner Fee PCT						
CREEKSIDE INVESTMENTS I LLC	4195 LOST CANYON DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/30/22	7/1/22		\$159.60	\$0.00	\$15.96	\$1.76	\$177.32	\$3.22
		Totals:	\$159.60	\$0.00	\$15.96	\$1.76	\$177.32	\$3.22

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$638.46	\$0.00	\$63.85	\$17.57	\$719.88	\$13.12



MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0134341 - 9726127001

Owner	Address	Owner Fee PCT						
BUELL BRIEN IRREVOCABLE	2635 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
7/4/22	7/5/22		\$450.00	\$0.00	\$4.50	\$9.09	\$463.59	\$4.59
		Totals:	\$450.00	\$0.00	\$4.50	\$9.09	\$463.59	\$4.59

Schedule - Parcel: 1492829 - 9736249003

Owner	Address	Owner Fee PCT						
DUNLAP D D TRUST THE	110 BOARDWALK DR FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/22/22	7/25/22		\$1,850.00	\$0.00	\$18.50	\$56.06	\$1,924.56	\$19.07
		Totals:	\$1,850.00	\$0.00	\$18.50	\$56.06	\$1,924.56	\$19.07

DISTRICT TOTALS.	MIDIO	MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT						
Principal	Interest	Owner Fee			Tax Authority Fee			
\$2 300 00	\$0.00	\$23.00	\$65.15	\$2 388 15	\$23.66			