



BERTHOUD ESTATES LID 2013-1

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

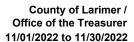
Schedule - Parcel: 1418343 - 9430214004

Owner	Address	Owner Fee PCT						
PHILIPS ROBERT	702 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
11/15/22	11/15/22		\$3,922.52	\$78.45	\$40.40	\$0.00	\$4,041.37	\$0.00
		Totals:	\$3,922.52	\$78.45	\$40.40	\$0.00	\$4,041.37	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$3,922.52	\$78.45	\$40.40	\$0.00	\$4,041.37	\$0.00







FISH CREEK LID 2013-1

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

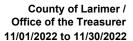
Schedule - Parcel: 0575160 - 2532200039

Owner	Address	Owner Fee PCT						
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
11/17/22	11/17/22		\$14,056.08	\$416.72	\$146.17	\$38.86	\$14,657.83	\$0.00
		Totals:	\$14,056.08	\$416.72	\$146.17	\$38.86	\$14,657.83	\$0.00

District Totals: FISH CREEK LID 2013-1

\$14.056.08				
Principal	Interest	Owner Fee		Tax Authority Fee







GLACIER VIEW MEADOWS LID2007-1SEWER

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

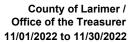
Schedule - Parcel: 0606103 - 2923108047

Owner	Address	Owner Fee PCT						
GARCIA RICARDO J/ DENISE C	4238 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
11/17/22	11/17/22		\$2,835.03	\$145.44	\$0.00	\$14.86	\$2,995.33	\$0.00
		Totals:	\$2,835.03	\$145.44	\$0.00	\$14.86	\$2,995.33	\$0.00

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Tax Authority Fee			Owner Fee	Interest	Principal
\$0.00	\$2,995.33	\$14.86	\$0.00	\$145.44	\$2,835.03







RIVER GLEN IMPROVEMENT DISTRICT

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

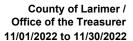
Schedule - Parcel: 0495921 - 9434117002

Owner	Address	Owner Fee PCT						
MIDDLETON KELSEY	1704 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
11/17/22	11/17/22		\$9,233.08	\$355.55	\$96.87	\$61.74	\$9,747.24	\$0.00
		Totals:	\$9,233.08	\$355.55	\$96.87	\$61.74	\$9,747.24	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee			Tax Authority Fee
\$9,233.08	\$355.55	\$96.87	\$61.74	\$9,747.24	\$0.00







RUSTIC BRIDGE LID 2021-1

Special Assessment Lien N/A	

Schedule - Parcel: 1057286 - 3932400045

Owner	Address	Owner Fee PCT						
ELLIOTT NATHANIEL E	59 W RUSTIC RD BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
11/17/22	11/17/22		\$1,725.76	\$71.97	\$18.15	\$42.72	\$1,858.60	\$0.00
		Totals:	\$1,725.76	\$71.97	\$18.15	\$42.72	\$1,858.60	\$0.00

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,725.76	\$71.97	\$18.15	\$42.72	\$1,858.60	\$0.00





WONDERVIEW LID 2016-1

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

Schedule - Parcel: 1599587 - 3527411011

Owner	Address	Owner Fee PCT						
TOWNSEND GARY B/ SUANNE R	540 LAUREL LN 11 ESTES PARK CO, 80517	0.01						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/21/22	11/1/22		\$838.58	\$312.61	\$11.63	\$0.00	\$1,162.82	\$0.00
Owner	Address	Owner Fee PCT						
TOWNSEND GARY B/ SUANNE R	540 LAUREL LN 11 ESTES PARK CO, 80517	0.01						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/21/22	11/1/22		\$14,791.86	\$0.00	\$149.40	\$0.00	\$14,941.26	\$0.00
Owner	Address	Owner Fee PCT						
TOWNSEND GARY B/	540 LAUREL LN 11 ESTES PARK CO.							
SUANNE R	80517	0.01						
	80517				Owner	Delinquent		Tax Authority
PostmarkDate		0.01 Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	
	80517		Principal (\$9,770.05)	Interest (\$3,642.13)			Payments (\$13,547.68)	Authority
PostmarkDate	80517 GL Date	Reversal Date	•		Fee	Interest	•	Authority Fee
PostmarkDate 11/1/22	80517 GL Date 11/1/22	Reversal Date	•		Fee	Interest	•	Authority Fee
PostmarkDate 11/1/22 Owner TOWNSEND GARY B/ SUANNE R	80517 GL Date 11/1/22 Address 540 LAUREL LN 11 ESTES PARK CO, 80517	Reversal Date 11/1/22 Owner Fee PCT 0.01	(\$9,770.05)	(\$3,642.13)	(\$135.50)	\$0.00	(\$13,547.68)	Authority Fee \$0.00
PostmarkDate 11/1/22 Owner TOWNSEND GARY B/ SUANNE R PostmarkDate	80517 GL Date 11/1/22 Address 540 LAUREL LN 11 ESTES PARK CO, 80517 GL Date	Reversal Date 11/1/22 Owner Fee PCT 0.01 Reversal Date	(\$9,770.05)	(\$3,642.13)	(\$135.50) Owner Fee	\$0.00 Delinquent Interest	(\$13,547.68)	Authority Fee \$0.00
PostmarkDate 11/1/22 Owner TOWNSEND GARY B/ SUANNE R	80517 GL Date 11/1/22 Address 540 LAUREL LN 11 ESTES PARK CO, 80517	Reversal Date 11/1/22 Owner Fee PCT 0.01	(\$9,770.05)	(\$3,642.13)	(\$135.50)	\$0.00	(\$13,547.68)	Authority Fee \$0.00

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$3,329.56	(\$3,329.52)	(\$0.04)	\$0.00	\$0.00	\$0.00





DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0194638 - 8717108016

Owner	Address	Owner Fee PCT						
CAYWOOD DAWN M	708 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
11/17/22	11/17/22		\$84.15	\$0.00	\$8.42	\$6.48	\$99.05	\$1.81
		Totals:	\$84.15	\$0.00	\$8.42	\$6.48	\$99.05	\$1.81

Schedule - Parcel: 0294241 - 8922000015

Owner	Address	Owner Fee PCT						
HOMESTEAD PROPERTIES LLC	4699 CLARK LAKE DR WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
11/17/22	11/17/22		\$84.15	\$0.00	\$8.42	\$6.48	\$99.05	\$1.81
		Totals:	\$84.15	\$0.00	\$8.42	\$6.48	\$99.05	\$1.81

Schedule - Parcel: 0630977 - 8717106009

Address	Owner Fee PCT						
021 E MULBERRY ST FORT COLLINS CO, 80524	0.10						
							Tax
GL Date	Reversal Date	Principal	Interest			Payments	Authority Fee
1/9/22		\$1,813.44	\$0.00	\$181.34	\$139.63	\$2,134.41	\$39.06
0	021 E MULBERRY ST FORT COLLINS O, 80524	D21 E MULBERRY ST FORT COLLINS O, 80524 0.10 L Date Reversal Date	D21 E MULBERRY ST FORT COLLINS O, 80524 0.10 L Date Reversal Date Principal	D21 E MULBERRY ST FORT COLLINS O, 80524 0.10 L Date Reversal Date Principal Interest	021 E MULBERRY ST FORT COLLINS 0, 80524 0.10 Compared to the principal of the principal o	021 E MULBERRY ST FORT COLLINS 0, 80524 0.10 Reversal Date Principal Interest Fee Interest	D21 E MULBERRY ST FORT COLLINS O, 80524 0.10 Comparison Delinquent Reversal Date Owner Fee Interest Payments

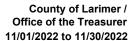
Schedule - Parcel: 1398881 - 8835005701

Owner	Address	Owner Fee PCT						
BOXBERGER JOHN ROBERT DYNASTY TRUST	5100 E COUNTY ROAD 50 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
10/31/22	11/2/22	Reversal Date	\$84.15	\$0.00		\$5.56	\$98.13	\$1.79
		Totals:	\$84.15	\$0.00	\$8.42	\$5.56	\$98.13	\$1.79

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,065.89	\$0.00	\$206.60	\$158.15	\$2,430.64	\$44.47







LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0408158 - 9515108006

Owner	Address	Owner Fee PCT						
LUCAS WYNONA J	CAS WYNONA J 1811 W 11TH ST LOVELAND CO, 80537							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
11/17/22	11/17/22		\$159.01	\$0.00	\$15.90	\$12.24	\$187.15	\$3.42
		Totals:	\$159.01	\$0.00	\$15.90	\$12.24	\$187.15	\$3.42

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$159.01	\$0.00	\$15.90	\$12.24	\$187.15	\$3.42

