



BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687731 - 9430305001

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| MAXWELL ANDREA C | 1208 MAUREEN RD BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 0687740 - 9430305002

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|------------------------------------|---------------|-------------|----------|--------|----------|----------|-----------|
| BRUNSON DAVID A/ MARY ANN | 5000 BEVERLY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| Bester I Bets | 01.0-4 | B | B 4 - 4 - 4 | | Owner | | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 | | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$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 | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 | | | | | | |
| | | | | | Owner | Delinquent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | | | |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 | | | | | | |
| | | | | | 0 | Delinguent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |

Schedule - Parcel: 0687995 - 9430306013

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------------|---------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| NAUSS JAMES ROBERT JR | 4901 BEVERLY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/2/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |

Schedule - Parcel: 0688061 - 9430307001

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------|------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| JAMIESON KENNETH M | 4601 MEINING RD BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 0688070 - 9430307002

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| CHAPIN TANYA/ RODERICK A | 4609 MEINING RD BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/8/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |





Schedule - Parcel: 0688088 - 9430307003

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------|------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| BOYD EMILY RAY | 4617 MEINING RD BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Tatala | \$440 FF | 644.04 | ¢4.07 | ¢0.00 | ¢407.22 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | 9 |

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 |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$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 | | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 0774316 - 0425405001

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------|------------------------------------|---------------|-----------|----------|--------|------------|----------|------------------|
| FRATTARELLI CONCETTA M | 5109 BEVERLY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | Owner | Delinquent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 | | | | | | |
| | | | | | Owner | Delinquent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$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 | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 | | | | | | |
| | | | | | Owner | Delinguent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |





Schedule - Parcel: 0774537 - 0425105003

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|---------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| MCLAUGHLIN RICHARD J | 5209 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/9/21 | 3/9/21 | | \$281.11 | \$89.81 | \$3.75 | \$0.00 | \$374.67 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$281.11 | \$89.81 | \$3.75 | \$0.00 | \$374.67 | \$0.00 |

Schedule - Parcel: 0774545 - 0425105004

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|---------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| DUNCAN JOHN S/ DEANN | 5217 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | L | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/3/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 | | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 0774570 - 0425105007

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| PETERSON KAREN A | 5317 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/31/21 | 3/31/21 | | \$281.11 | \$89.81 | \$3.75 | \$0.00 | \$374.67 | \$0.00 |
| | | Totals: | \$281.11 | \$89.81 | \$3.75 | \$0.00 | \$374.67 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |





Schedule - Parcel: 0774677 - 0425105016

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| MEAD MICHAEL | 5300 GLEN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 | | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$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 | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 0774731 - 0425106002

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| SCIORTINO NANCY G | 5200 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/3/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$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 | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 0774774 - 0425106006

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| ADAMS SUSANNA | 5408 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/30/21 | 3/30/21 | | \$140.55 | \$44.91 | \$1.87 | \$1.88 | \$189.21 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$1.88 | \$189.21 | \$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 |
| | | | | | Owner | | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$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 | | Payments | Authority Fee |
| FostillarkDate | GL Date | Reversal Date | Principal | Interest | ree | Interest | Payments | ree |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |

Schedule - Parcel: 0774863 - 0425106013

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|---------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| SCHULZ GUNTHER W/ CAROL L | 5309 GLEN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 0774898 - 9430209003

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------------|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| NABOZNY PATRICIA J/ ROBERT D | 5001 GLEN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | Totals: | \$140.56 | \$44.90 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$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 | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |

Schedule - Parcel: 0775541 - 9430210007

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|-------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| JORGENSON GARY W | 4808 KAREN CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/3/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Driveinel | Internat | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | Reversal Date | Principal \$140.55 | | \$1.87 | | _ | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |

Schedule - Parcel: 0775576 - 9430210010

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|-------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| KARPIEL SCOTT L/ ANGELA S | 4700 KAREN CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | Totals: | \$140.56 | \$44.90 | \$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 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |

Schedule - Parcel: 0775614 - 9430210014

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|---------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| LINK JEFFREY C/ SAMANTHA | 4801 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 |
| 3/2/21 | 3/2/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |





Schedule - Parcel: 0775649 - 9430210016

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|---------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| ERICKSON BRIAN J/ JANICE | 4901 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 1416600 - 0425108032

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------|---|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| NELSON KEITH A | 5314 FOOTHILLS DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | B. P. C. C. | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 1416626 - 0425108034

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------------|---|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| MANZ JONATHAN/ MARCIA | 5416 FOOTHILLS DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/10/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$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 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/8/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |

Schedule - Parcel: 1416707 - 0425108041

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| BOLOGNA MICHAEL N | 5307 FOOTHILLS DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| Boots of Bots | 01.00 | B | B. 2 2 | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 2/26/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |





Schedule - Parcel: 1418351 - 9430214005

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| JACKSON DAVID NEIL/ DIANA LYNN | 703 BIG OAK CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/9/21 | 3/9/21 | | \$281.11 | \$89.81 | \$3.75 | \$0.00 | \$374.67 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$281.11 | \$89.81 | \$3.75 | \$0.00 | \$374.67 | \$0.00 |

Schedule - Parcel: 1418360 - 9430214006

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------|--------------------------------------|----------------|--------------|----------|--------|------------|----------|-----------|
| BROWN GUS W | 711 BIG OAK CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| De atmosti Deta | OL Bata | Davis and Data | Duta a tarak | 1 | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 1418475 - 9430214016

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------|---------------------------------------|-----------------------|------------|---------------|--------|------------|----------|-----------|
| HIATT RICK L | 829 LIVE OAK CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| De etweet Dete | OL Bata | December 1 December 1 | Data start | laste are est | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |

Schedule - Parcel: 1418521 - 9430214021

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------|-------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| MAC MAHON ANTHONY M | 833 RIVERSIDE CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$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 | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | Totals: | \$140.55 | \$44.91 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 1 OstmarkDate | OL Date | Reversal Date | Tillicipal | mterest | 1 66 | mterest | 1 dyllielits | 1 66 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |





Schedule - Parcel: 1418653 - 9430215006

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| WOODRUFF MIKE L | 4911 FOOTHILLS DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$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 |
| 3/1/21 | 3/1/21 | | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.56 | \$44.90 | \$1.88 | \$0.00 | \$187.34 | \$0.00 |

Schedule - Parcel: 1418696 - 9430215010

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------|--------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| PERRY GARRY A | 4725 FOOTHILLS DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

Schedule - Parcel: 1418726 - 9430215013

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| EMERY BERNELL/ JANET M | 4631 FOOTHILLS DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$140.55 | \$44.91 | \$1.87 | \$0.00 | \$187.33 | \$0.00 |

District Totals: BERTHOUD ESTATES LID 2013-1

| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|-------------|------------|--------------|--------|-------------|----------------------|
| \$13,071.59 | \$4,176.19 | \$174.35 | \$1.88 | \$17,424.01 | \$0.00 |

Assessment Payment Detail



BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687731 - 9430305001

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| MAXWELL ANDREA C | 1208 MAUREEN RD BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0687740 - 9430305002

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|---------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| BRUNSON DAVID A/ MARY ANN | 5000 BEVERLY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| | | Neversal Date | • | | | | | |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 2/27/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| Owner | Address | Owner Fee PCT | | | | | | |
| KUBIK TIMOTHY R W/ NANCY J M | 4900 MEINING RD BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/30/21 | 3/31/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$267.78 | \$99.83 | \$3.71 | \$0.00 | \$371.32 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0687995 - 9430306013

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------------|---------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| NAUSS JAMES ROBERT JR | 4901 BEVERLY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/2/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 |
| | | | | | Owner | | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$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 |
| 3/1/21 | 3/8/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$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 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0688126 - 9430308001

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|---------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| ANICH MICHAEL J/ LAURIE E | 4809 MEINING RD BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Authority Fee |
| 3/8/21 | 3/8/21 | | \$267.78 | \$99.83 | \$3.71 | \$0.00 | \$371.32 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$267.78 | \$99.83 | \$3.71 | \$0.00 | \$371.32 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$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 | Cl Pate | Payered Pata | Deineinel | Internat | Owner | Delinquent | | Tax Authority |
| 3/1/21 | GL Date 3/1/21 | Reversal Date | Principal \$133.89 | Interest \$49.91 | Fee \$1.86 | Interest \$0.00 | Payments \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$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 |
| Boots at Boots | 01.00 | B | B 4 - 4 - 4 | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0774391 - 0425405008

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---------------------------------------|----------------|-----------|----------|--------------|--------|----------|-------------------------|
| HENDERSON THOMAS | 5401 BEVERLY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | iteversal Date | \$133.89 | \$49.91 | | | _ | |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$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 | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0774537 - 0425105003

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|---------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| MCLAUGHLIN RICHARD J | 5209 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/9/21 | 3/9/21 | | \$267.78 | \$99.83 | \$3.71 | \$0.00 | \$371.32 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$267.78 | \$99.83 | \$3.71 | \$0.00 | \$371.32 | \$0.00 |





Schedule - Parcel: 0774545 - 0425105004

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|---------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| DUNCAN JOHN S/ DEANN | 5217 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/3/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0774570 - 0425105007

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| PETERSON KAREN A | 5317 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/31/21 | 3/31/21 | | \$267.78 | \$99.83 | \$3.71 | \$0.00 | \$371.32 | \$0.00 |
| | | Totals: | \$267.78 | \$99.83 | \$3.71 | \$0.00 | \$371.32 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |





Schedule - Parcel: 0774677 - 0425105016

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| MEAD MICHAEL | 5300 GLEN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 | | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0774731 - 0425106002

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|---------------------------------|---------------|-----------|----------|--------------|--------|----------|-------------------------|
| SCIORTINO NANCY G | 5200 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Tax Authority Fee |
| 3/1/21 | 3/3/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0774774 - 0425106006

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| ADAMS SUSANNA | 5408 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/30/21 | 3/30/21 | | \$133.89 | \$49.91 | \$1.86 | \$1.86 | \$187.52 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$1.86 | \$187.52 | \$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 |
| | | novorour Dato | • | | | | _ | |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0774863 - 0425106013

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|---------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| SCHULZ GUNTHER W/ CAROL L | 5309 GLEN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$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 | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | | | | | |
| | | | | | Owner | Delinquent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | | | | | |
| | | | | | Owner | Delinquent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0775541 - 9430210007

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|-------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| JORGENSON GARY W | 4808 KAREN CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/3/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | | \$1.86 | \$0.00 | _ | \$0.00 |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$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 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0775576 - 9430210010

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|-------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| KARPIEL SCOTT L/ ANGELA S | 4700 KAREN CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | Authority Fee |
| PUSHIIIAI KDALE | GL Date | Reversal Date | Fillicipal | Interest | гее | Interest | Payments | ree |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 0775614 - 9430210014

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|---------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| LINK JEFFREY C/ SAMANTHA | 4801 GARY DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 | Payments | Tax Authority Fee |
| 3/2/21 | 3/2/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$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 | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 1416626 - 0425108034

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------------|---|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| MANZ JONATHAN/ MARCIA | 5416 FOOTHILLS DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/10/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | | Authority Fee |
| 3/1/21 | 3/8/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| De atmosfeDeta | OL Date | December 1 December 1 | Duturatural | lutuur st | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 1418351 - 9430214005

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------------|--------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| JACKSON DAVID NEIL/ DIANA LYNN | 703 BIG OAK CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/9/21 | 3/9/21 | | \$267.78 | \$99.83 | \$3.71 | \$0.00 | \$371.32 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$267.78 | \$99.83 | \$3.71 | \$0.00 | \$371.32 | \$0.00 |

Schedule - Parcel: 1418360 - 9430214006

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| BROWN GUS W | 711 BIG OAK CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | l | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals | \$133.89 | \$49.92 | \$1.85 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | |
| | | | 7.00.00 | , | Ş . | 40.00 | Ţ.00.00 | ψ0.00 |
| | | Totals | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |





Schedule - Parcel: 1418475 - 9430214016

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| HIATT RICK L | 829 LIVE OAK CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| FOStillarkDate | OL Date | Neversal Date | Fillicipal | IIIIerest | ree | IIIterest | Fayinents | ree |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 |
| Boots and Boots | 0.00 | B | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals | \$133.89 | \$49.92 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$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 |
| Destar d Dete | 01.004 | B | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |





Schedule - Parcel: 1418670 - 9430215008

| Address | Owner Fee PCT | | | | | | |
|--------------------------------------|---|--|--|--|--|--|--|
| 4819 FOOTHILLS DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | Tax |
| GL Date | Reversal Date | Principal | Interest | | | | Authority Fee |
| 3/1/21 | | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | Totals: | \$133.89 | \$49.92 | \$1.85 | \$0.00 | \$185.66 | \$0.00 |
| | 4819 FOOTHILLS DR BERTHOUD CO, 80513 | 4819 FOOTHILLS DR BERTHOUD CO, 80513 0.01 GL Date Reversal Date 3/1/21 | 4819 FOOTHILLS DR BERTHOUD CO, 80513 0.01 GL Date Reversal Date Principal 3/1/21 \$133.89 | 4819 FOOTHILLS DR BERTHOUD CO, 80513 0.01 GL Date Reversal Date Principal Interest 3/1/21 \$133.89 \$49.92 | 4819 FOOTHILLS DR BERTHOUD CO, 80513 0.01 GL Date Reversal Date Principal Interest Fee 3/1/21 \$133.89 \$49.92 \$1.85 | 4819 FOOTHILLS DR BERTHOUD CO, 80513 0.01 GL Date Reversal Date Principal Interest Fee Interest 3/1/21 \$133.89 \$49.92 \$1.85 \$0.00 | 4819 FOOTHILLS DR BERTHOUD CO, 80513 0.01 GL Date Reversal Date Principal Interest Owner Fee Interest Interest Payments 3/1/21 \$133.89 \$49.92 \$1.85 \$0.00 \$185.66 |

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 |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 |
| | 1 | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |

Schedule - Parcel: 1418726 - 9430215013

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------|--------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| EMERY BERNELL/ JANET M | 4631 FOOTHILLS DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$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 | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$133.89 | \$49.91 | \$1.86 | \$0.00 | \$185.66 | \$0.00 |

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

| | | Owner | Delinquent | | Tax Authority |
|-----------|----------|-------|------------|----------|---------------|
| Principal | Interest | Fee | Interest | Payments | Fee |





| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|-------------|------------|--------------|--------|-------------|----------------------|
| \$13,121.22 | \$4,891.66 | \$181.80 | \$1.86 | \$18,196.54 | \$0.00 |



Assessment Payment Detail

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0572438 - 2532200013

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------|--|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| TRUMP LAURA J | 830 FISH CREEK RD ESTES PARK CO, 80517 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$485.90 | \$155.23 | \$6.48 | \$0.00 | \$647.61 | \$0.00 |
| | | Totals: | \$485.90 | \$155.23 | \$6.48 | \$0.00 | \$647.61 | \$0.00 |

Schedule - Parcel: 0572594 - 2532200036

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|--|---------------|-------------|----------|----------|------------|-------------|-----------|
| DUNRAVEN COTTAGE LLP | 898 FISH CREEK RD ESTES PARK CO, 80517 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/31/21 | 3/31/21 | | \$15,037.60 | \$155.24 | \$153.43 | \$0.00 | \$15,346.27 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$15,037.60 | \$155.24 | \$153.43 | \$0.00 | \$15,346.27 | \$0.00 |

Schedule - Parcel: 0573833 - 2529300015

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------------|--|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| ALLEN RAYMOND J DECL OF TRUST | 820 FISH CREEK RD ESTES PARK CO, 80517 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/3/21 | | \$485.90 | \$155.24 | \$6.47 | \$0.00 | \$647.61 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$485.90 | \$155.24 | \$6.47 | \$0.00 | \$647.61 | \$0.00 |

Schedule - Parcel: 0575151 - 2532200038

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|--|---------------|-----------|----------|--------------|------------------------|------------|-------------------------|
| LYNETT MATTHEW J/ RUBY L | 894 FISH CREEK RD ESTES PARK CO, 80517 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 2/28/21 | 3/2/21 | | \$971.80 | \$310.47 | \$12.95 | \$0.00 | \$1,295.22 | \$0.00 |
| | | Totals: | \$971.80 | \$310.47 | \$12.95 | \$0.00 | \$1,295.22 | \$0.00 |

Schedule - Parcel: 0575160 - 2532200039

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|--|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| VOGT ANNE C | 896 FISH CREEK RD ESTES PARK CO, 80517 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$485.90 | \$155.24 | \$6.47 | \$0.00 | \$647.61 | \$0.00 |
| | | Totals: | \$485.90 | \$155.24 | \$6.47 | \$0.00 | \$647.61 | \$0.00 |



Assessment Payment Detail

County of Larimer / Office of the Treasurer 03/01/2021 to 03/31/2021

DISTRICT TOTALS. FISH CREEN LID 2013-1

| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|-------------|----------|--------------|--------|-------------|----------------------|
| \$17,467.10 | \$931.42 | \$185.80 | \$0.00 | \$18,584.32 | \$0.00 |





GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605875 - 2914406026

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------------|---|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| DECKER CHARLES ERNEST | 4424 GREEN MOUNTAIN DR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/10/21 | 3/10/21 | | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |

Schedule - Parcel: 0605883 - 2914406027

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|---|---------------|-----------|----------|--------------|--------|----------|-------------------------|
| ZUHLKE PATRICIA A | 4360 GREEN MOUNTAIN DR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Tax Authority Fee |
| 3/1/21 | 3/2/21 | | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |
| | | Totals: | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$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 |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0606022 - 2914406040

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|---|---------------|-----------|----------|--------|----------|----------|-----------|
| GOODIER CORRIE HAVEN | 4393 GREEN MOUNTAIN DR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$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 | | Tax Authority Fee |
| 3/2/21 | 3/2/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | Totals: | \$94.07 | \$29.80 | \$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 |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |

Schedule - Parcel: 0606219 - 2914406056

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------|---|---------------|-----------|----------|--------|------------|----------|-----------|
| PARKER BRYAN F | 872 BALD MOUNTAIN DR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0606243 - 2923108059

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------|--|---------------|-----------|----------|--------|----------|----------|-----------|
| SNELL DEANNA L | 121 MOUNT BROSS CIR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | CI Pote | Deverage Date | Deineinel | Intercet | Owner | | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0606316 - 2923108066

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------|--|---------------|-----------|----------|--------------|--------|----------|------------------|
| PICKUS MAX CHARLES | 79 EL DIENTE CT LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0606413 - 2923108075

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------|--|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| ANKELE MARGO S/ JEFFREY | 167 WETTERHORN CT LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$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 |
| 3/1/21 | 3/1/21 | | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$188.14 | \$59.61 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | Totals: | \$94.07 | \$29.80 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |
| | | Totals: | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |

Schedule - Parcel: 0606529 - 2923108084

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|------------------|
| GIPE JOYCE R LIVING TRUST | 84 WETTERHORN CT LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | Owner | Delinquent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.80 | \$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 | | | | | | |
| | | | | | Owner | Delinguent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | · · · · · · · · · · · · · · · · · · · |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |





Schedule - Parcel: 0683701 - 2923105003

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------------|-------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| DAVIS NORMAN W/ JOHNNIE M DAVIS | 178 HUMBOLDT DR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/2/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |

Schedule - Parcel: 0683728 - 2923105005

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| NELSON MERRI | 96 HUMBOLDT DR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/22/21 | 3/22/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0683752 - 2923105008

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------|---|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| BATH SPENCER T | 3952 GREEN MOUNTAIN DR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| Tostillarkbate | OL Date | Reversal Date | Timolpai | merest | 1 66 | mterest | Tayments | 1 66 |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0683825 - 2923105014

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------|--|---------------|-----------|----------|--------------|--------|----------|------------------|
| SANDORFF JOHN E | 235 MAROON BELLS CIR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$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 |
| PostmarkDate | CI Date | Deverage Date | Deimainal | Interest | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |





Schedule - Parcel: 0683957 - 2923105026

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------|--|---------------|-----------|----------|--------|------------|----------|-----------|
| TANNEHILL THOMAS H | 460 MAROON BELLS CIR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$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 |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | | \$123.87 | \$0.00 |
| 3/1/21 | 3/1/21 | | \$94.U <i>1</i> | \$29.0U | \$0.00 | \$0.00 | \$123.07 | \$0.00 |
| | | Totals: | \$94.07 | \$29.80 | \$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 | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0684082 - 2923205039

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---|---------------|-----------|----------|--------|------------|----------|------------------|
| CONN TERRY D | 3663 GREEN MOUNTAIN DR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Deimainal | Interest | Owner | Delinquent | | Authority Fee |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | ree |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$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 |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$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 |
| 3/1/21 | 3/3/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0700304 - 2924205037

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|--------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| CARPENTER STEVEN K/MARSHA S | 80 PYRAMID CT LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| POSTIIIAI KDATE | GL Date | Reversal Date | Principal | Interest | ree | milerest | Payments | ree |
| 3/1/21 | 3/4/21 | | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |

Schedule - Parcel: 0700410 - 2924205047

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------------|---|---------------|-----------|----------|--------|------------|----------|------------------|
| CHAVEZ ANDREA M/ GILBERT ABEL | 150 SUNLIGHT CIR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Deimainal | Interest | Owner | Delinquent | | Authority Fee |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | ree |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Assessment Payment Detail



Schedule - Parcel: 0700444 - 2924205050

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------------|-------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| WAGENER RICHARD E LIVING TRUST | 60 SUNLIGHT CIR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0700479 - 2924205052

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| GLASGOW DANIEL R | 119 BLANCA CT LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.80 | \$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 | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$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 | | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0700622 - 2913305067

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------------|---|---------------|-----------|----------|--------|------------|----------|-----------|
| LEFLER CLAIRE M/ MICHAEL T | 440 MOUNT HARVARD RD LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/26/21 | 3/26/21 | | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |

Assessment Payment Detail



Schedule - Parcel: 0700673 - 2913305071

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------------------------|-----------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| BERENTSEN ARE/ KILPATRICK DARLENE | 119 WINDOM CT LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |

Schedule - Parcel: 0700690 - 2913305073

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|---|---------------|-----------|----------|--------|------------|----------|-----------|
| JUDD ALAN CLAYTON | 550 MOUNT HARVARD RD LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 0700703 - 2913305074

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------|-------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| SNELL MICHAEL KEVIN | 97 CRESTONE WAY LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.80 | \$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 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$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 |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.80 | \$0.00 | \$0.00 | \$123.87 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$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 |
| 3/1/21 | 3/1/21 | | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$94.07 | \$29.81 | \$0.00 | \$0.00 | \$123.88 | \$0.00 |

Schedule - Parcel: 1629655 - 2923116001

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------|---------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| RODENBERGER ANNETT | 168 WETTERHORN CT LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Authority Fee |
| 1 OStillar RDate | OL Bate | Noversul Bute | Timolpul | Interest | 1 66 | morest | Tuyments | 1 66 |
| 3/22/21 | 3/22/21 | | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |

Schedule - Parcel: 1631656 - 2923117001

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|--|---------------|-----------|----------|--------------|--------|----------|------------------|
| CAMPBELL TERRY W/ SUSAN R | 149 MOUNT BROSS CIR LIVERMORE CO, 80536 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/3/21 | | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$188.14 | \$59.61 | \$0.00 | \$0.00 | \$247.75 | \$0.00 |

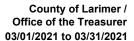
District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

| | | Owner | Delinquent | | Tax Authority |
|-----------|----------|-------|------------|----------|---------------|
| Principal | Interest | Fee | Interest | Pavments | Fee |





| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|------------|------------|--------------|--------|------------|----------------------|
| \$5,079.78 | \$1,609.52 | \$0.00 | \$0.00 | \$6,689.30 | \$0.00 |



Assessment Payment Detail



HILLSIDE DRIVE LID 2019-2

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

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 |
| 3/1/21 | 3/1/21 | | \$1,350.77 | \$145.55 | \$15.11 | \$0.00 | \$1,511.43 | \$0.00 |
| | | Totals: | \$1,350.77 | \$145.55 | \$15.11 | \$0.00 | \$1,511.43 | \$0.00 |

Schedule - Parcel: 0186384 - 8831335030

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|---|---------------|------------|----------|--------------|------------------------|------------|-------------------------|
| MALARA GARY G/ JANET | 1424 HILLSIDE DR FORT COLLINS CO, 80524 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$1,350.77 | \$145.55 | \$15.11 | \$0.00 | \$1,511.43 | \$0.00 |
| | | Totals: | \$1,350.77 | \$145.55 | \$15.11 | \$0.00 | \$1,511.43 | \$0.00 |

District Totals: HILLSIDE DRIVE LID 2019-2

| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|------------|----------|--------------|--------|------------|----------------------|
| \$2,701.54 | \$291.10 | \$30.22 | \$0.00 | \$3,022.86 | \$0.00 |



LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0423947 - 0501405020

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------------|---------------------------------------|----------------|-------------|----------|--------|----------|----------|-----------|
| MAID RANDY/JUDY FAMILY TRUST THE | 3000 ELEVADO CT LOVELAND CO, 80538 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| De etweet-Dete | OL Date | Decree of Date | Data stars! | | Owner | | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/31/21 | 3/31/21 | | \$627.12 | \$137.34 | \$0.00 | \$0.00 | \$764.46 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$627.12 | \$137.34 | \$0.00 | \$0.00 | \$764.46 | \$0.00 |

Schedule - Parcel: 0423955 - 0501405021

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------------|---------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| HADDAD CHRISTINA A/MICHAEL J | 2908 ELEVADO CT LOVELAND CO, 80538 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$313.56 | \$68.67 | \$0.00 | | \$382.23 | \$0.00 |
| 0/1/21 | O II Z I | | ψ010.00 | ψ00.07 | ψ0.00 | Ψ0.00 | Ψ002.20 | ψ0.00 |
| | | Totals: | \$313.56 | \$68.67 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$313.56 | \$68.67 | \$0.00 | \$0.00 | \$382.23 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$313.56 | \$68.67 | \$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 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$313.56 | \$68.67 | \$0.00 | \$0.00 | \$382.23 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$313.56 | \$68.67 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$313.56 | \$68.67 | \$0.00 | \$0.00 | \$382.23 | \$0.00 |
| | | Totals: | \$313.56 | \$68.67 | \$0.00 | \$0.00 | \$382.23 | \$0.00 |





Schedule - Parcel: 1310623 - 0501406002

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| VILLAGE PATRICIA ANN | 2908 ESCONDIDO DR LOVELAND CO, 80538 | 0.00 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/3/21 | 3/3/21 | | \$627.12 | \$137.34 | \$0.00 | \$0.00 | \$764.46 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$627.12 | \$137.34 | \$0.00 | \$0.00 | \$764.46 | \$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 |
| 3/1/21 | 3/1/21 | | \$313.56 | \$68.67 | \$0.00 | \$0.00 | \$382.23 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$313.56 | \$68.67 | \$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 |
| 3/1/21 | 3/1/21 | | \$313.56 | \$68.67 | \$0.00 | \$0.00 | \$382.23 | \$0.00 |
| | | Totals: | \$313.56 | \$68.67 | \$0.00 | \$0.00 | \$382.23 | \$0.00 |

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|------------|----------|--------------|--------|------------|----------------------|
| \$3,135.60 | \$686.70 | \$0.00 | \$0.00 | \$3,822.30 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | Totals: | \$337.46 | \$99.08 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | Totals: | \$337.45 | \$99.08 | \$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 | | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |

Schedule - Parcel: 0495433 - 9434113005

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|--|---------------|-----------|----------|--------|----------|----------|-----------|
| TOWRY ROBERT K/ SANDRA M | 2009 RIVER GLEN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/31/21 | 3/31/21 | | \$674.91 | \$198.16 | \$8.82 | \$0.00 | \$881.89 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$674.91 | \$198.16 | \$8.82 | \$0.00 | \$881.89 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/16/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | Totals: | \$337.46 | \$99.08 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$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 | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$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 | Deimainal | Intercet | Owner | Delinquent | | Authority Fee |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | ree |
| 2/28/21 | 3/2/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.46 | \$99.08 | \$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 |
| 3/1/21 | 3/1/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.46 | \$99.08 | \$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 |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$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 | | Payments | Authority Fee |
| 3/1/21 | 3/3/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | | 444- | *** | | | | *** |
| | | Totals: | \$337.46 | \$99.08 | \$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 | | | | | | |
| | | | | | _ | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |





Schedule - Parcel: 0495727 - 9434115010

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------|--|---------------|-----------|----------|--------|------------|----------|-----------|
| LINSSENS JOHN A | 1225 GLENVIEW DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/3/21 | | \$674.91 | \$198.16 | \$8.82 | \$0.00 | \$881.89 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$674.91 | \$198.16 | \$8.82 | \$0.00 | \$881.89 | \$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 |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |

Schedule - Parcel: 0495786 - 9434115016

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|-------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| KLUG FAMILY TRUST | 1817 GLENVIEW CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | 1 | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/2/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.46 | \$99.08 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Tax Authority Fee |
| 2/28/21 | 3/2/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | Totals: | \$337.45 | \$99.08 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |





Schedule - Parcel: 0495905 - 9434116009

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|--|---------------|-----------|----------|--------|------------|----------|-----------|
| LEYNER ROBERT E/ CAROL J | 1233 WAGON WHEEL CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/2/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |

Schedule - Parcel: 0495999 - 9434119001

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|--------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| HARRIS ELIZABETH LEE | 2020 RIVERVIEW DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |

Schedule - Parcel: 0496006 - 9434119002

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| MUSSER DARYL V/ SHAWNA E | 2008 RIVERVIEW DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | L | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |

Schedule - Parcel: 0496014 - 9434119003

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---|---------------|-----------|----------|--------------|--------|----------|------------------|
| JEWELL GENE | 1916 RIVERVIEW DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| PostiliarkDate | OL Date | Reversal Date | Fillicipal | Interest | ree | IIIterest | rayments | 1 66 |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |





Schedule - Parcel: 1608608 - 9434122001

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------|--|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| BUFFINGTON CHAD/ BRENDA | 1920 RIVER GLEN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| Owner | Address | Owner Fee PCT | | | | | | |
| BUFFINGTON CHAD/ BRENDA | 1920 RIVER GLEN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/2/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | Totals: | \$674.91 | \$198.16 | \$8.82 | \$0.00 | \$881.89 | \$0.00 |

Schedule - Parcel: 1608612 - 9434122004

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|--|---------------|-----------|----------|--------------|--------|----------|-------------------------|
| ANDERSON CHARLES/ LYNETTE | 1318 RIVER GLEN WAY BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | Totals: | \$337.45 | \$99.08 | \$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 | Payments | Tax Authority Fee |
| 2/26/21 | 3/1/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| 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 | Payments | Tax Authority Fee |
| 3/25/21 | 3/26/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | Totals: | \$674.91 | \$198.16 | \$8.82 | \$0.00 | \$881.89 | \$0.00 |

Schedule - Parcel: 1626511 - 9427409002

| Owner | Address | Owner Fee PCT | | | | | | |
|--|--|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| EVANS KIMMEL WAYNE II/KERRY DAWN | 1335 SWEETWATER LN BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/2/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |





Schedule - Parcel: 1626512 - 9427409003

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------------|---------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| GUTSHALL RICHARD L/BARBARA ANN | 1341 SWEETWATER LN BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/3/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$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 |
| 3/1/21 | 3/1/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$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 |
| 3/29/21 | 3/30/21 | | \$337.46 | \$99.08 | \$4.41 | \$4.40 | \$445.35 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.46 | \$99.08 | \$4.41 | \$4.40 | \$445.35 | \$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 | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.46 | \$99.08 | \$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 | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$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 |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$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 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |

Schedule - Parcel: 1626526 - 9427409017

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------|--------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| SADLER GUY S/ CAROLYN D | 1169 PARKSTONE CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/2/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | Totals: | \$337.45 | \$99.08 | \$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 | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.46 | \$99.08 | \$4.41 | \$0.00 | \$440.95 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.46 | \$99.08 | \$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 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$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 | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$337.45 | \$99.08 | \$4.41 | \$0.00 | \$440.94 | \$0.00 |

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|-------------|------------|--------------|--------|-------------|----------------------|
| \$14,847.96 | \$4,359.52 | \$194.04 | \$4.40 | \$19,405.92 | \$0.00 |





U BAR U LID 2018

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

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 | | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$623.93 | \$326.44 | \$9.60 | \$0.00 | \$959.97 | \$0.00 |
| | | Totals: | \$623.93 | \$326.44 | \$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 | | Payments | Tax Authority Fee |
| 2/26/21 | 3/1/21 | | \$623.93 | \$326.44 | \$9.60 | \$0.00 | \$959.97 | \$0.00 |
| | | Totals: | \$623.93 | \$326.44 | \$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 |
| 3/1/21 | 3/1/21 | | \$623.93 | \$326.44 | \$9.60 | \$0.00 | \$959.97 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$623.93 | \$326.44 | \$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 | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$623.93 | \$326.44 | \$9.60 | \$0.00 | \$959.97 | \$0.00 |
| | | Totals: | \$623.93 | \$326.44 | \$9.60 | \$0.00 | \$959.97 | \$0.00 |

Schedule - Parcel: 0280763 - 3932300032

| Owner | Address | Owner Fee PCT | | | | | | |
|---|--------------------------------|---------------|------------|----------|--------------|------------------------|------------|-------------------------|
| SCHRADE PAUL CONRAD REVOCABLE TRUST | 6 U BAR U LN BELLVUE CO, 80512 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/25/21 | 3/25/21 | | \$1,247.86 | \$652.88 | \$19.20 | \$0.00 | \$1,919.94 | \$0.00 |
| | | Totals: | \$1,247.86 | \$652.88 | \$19.20 | \$0.00 | \$1,919.94 | \$0.00 |





Schedule - Parcel: 0788392 - 3932300043

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|------------------|
| STAHL ROBERT B | 143 CROWN POINT DR BELLVUE CO, 80512 | 0.01 | | | | | | |
| | | | | | Owner | Delinquent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | | Payments | |
| 3/1/21 | 3/1/21 | | \$623.93 | \$326.44 | \$9.60 | \$0.00 | \$959.97 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$623.93 | \$326.44 | \$9.60 | \$0.00 | \$959.97 | \$0.00 |

Schedule - Parcel: 1196952 - 3932408001

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------|--------------------------------------|---------------|------------|----------|---------|------------|------------|-----------|
| VAUGHAN DOROTHY A (1/2) | 348 CROWN POINT DR BELLVUE CO, 80512 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/26/21 | 3/26/21 | | \$1,247.86 | \$652.88 | \$19.20 | \$0.00 | \$1,919.94 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$1,247.86 | \$652.88 | \$19.20 | \$0.00 | \$1,919.94 | \$0.00 |

District Totals: U BAR U LID 2018

| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|------------|------------|--------------|--------|------------|----------------------|
| \$5,615.37 | \$2,937.96 | \$86.40 | \$0.00 | \$8,639.73 | \$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 |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |

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 | | Tax Authority Fee |
| 3/1/21 | 3/3/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |

Schedule - Parcel: 0119571 - 9429106001

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------|--|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| DOUGHERTY JAMES MICHAEL | 3109 BRANDING IRON WAY BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |





Schedule - Parcel: 0119636 - 9420406007

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|-----------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| KRUTAR GRAHAM PIERRE | 612 SUNDOWN CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |

Schedule - Parcel: 0119644 - 9420406008

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|--------------------------------------|---------------|-----------|----------|---------|------------|------------|-----------|
| VELDHUIS M S/M L | 616 SUNDOWN CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| Destruct Date | | B B | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/20/21 | 3/22/21 | | \$919.50 | \$318.03 | \$12.50 | \$0.00 | \$1,250.03 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$919.50 | \$318.03 | \$12.50 | \$0.00 | \$1,250.03 | \$0.00 |

Schedule - Parcel: 0119652 - 9429106009

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|--------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| CURTIS-GOOD HEIDI | 620 SUNDOWN CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |

Schedule - Parcel: 0119717 - 9420406015

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------------|-----------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| STAPLETON DEBORAH ANN | 601 SUNDOWN CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 2/27/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |

Schedule - Parcel: 0119741 - 9420406018

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------|-------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| MAGGI MISHA/GARY P | 417 CHISHOLM WAY BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |





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 |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |

Schedule - Parcel: 0119776 - 9420407001

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------|---------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| KINNEY RODNEY A | 3114 SUNDOWN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$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 |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |

Schedule - Parcel: 0119822 - 9420407006

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------|-------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| SOWL JOHN D/ ANNETTE M | 512 CHISHOLM WAY BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$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 |
| 3/1/21 | 3/2/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$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 |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$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 |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$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 | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$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 |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$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 |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | Totals: | \$459.75 | \$159.02 | \$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 |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$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 |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | Totals: | \$459.75 | \$159.01 | \$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 | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |

Schedule - Parcel: 1118048 - 9421305010

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|--------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| CAGLEY MICHAEL A | 605 CANDICE CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/3/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | Totals | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |





Schedule - Parcel: 1118064 - 9421305012

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------|--------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| WARD ROBERT L | 611 CANDICE CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/26/21 | 3/26/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$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 | | | | | | |
| | | | | | | | | Tax |
| | L | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 2/28/21 | 3/2/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |

Schedule - Parcel: 1118153 - 9421305019

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------------|------------------------------------|---------------|-----------|----------|--------|------------|----------|-----------|
| ORLESKIE CHARLES T/LORETTA S | 2905 SUNDOWN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/22/21 | 3/22/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$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 | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | Totals: | \$459.75 | \$159.01 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | Totals: | \$459.75 | \$159.02 | \$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 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$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 |
| 3/11/21 | 3/11/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |

Schedule - Parcel: 1118331 - 9421305036

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------|---------------------------------|----------------|-------------|--------------|--------|------------|----------|-----------|
| SCHAEFFER THOMAS G | 609 LUCIA CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| De etweet Dete | OL Barta | Decree of Dete | Duta ata at | luste us est | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |

Schedule - Parcel: 1118412 - 9421305043

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|------------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| BRONSON DONALD D | 2605 SUNDOWN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |

Schedule - Parcel: 1118439 - 9421305044

| Owner | Address | Owner Fee PCT | | | | | | |
|--|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| HACKENBERGER KEITH BOYER/ ELIZABETH KELLER | 604 JOYCE CT BERTHOUD CO, 80513 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | Totals: | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |





Schedule - Parcel: 1118455 - 9421305046

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------|------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| SMITH VERNON A | 2608 SUNDOWN DR BERTHOUD CO, 80513 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 2/27/21 | 3/1/21 | | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$459.75 | \$159.01 | \$6.25 | \$0.00 | \$625.01 | \$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 | | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |
| | | Totals: | \$459.75 | \$159.02 | \$6.25 | \$0.00 | \$625.02 | \$0.00 |

District Totals: WESTERN MINI RANCHES LID 2014-1

| Principal | Interest | Fee | | | |
|-----------|------------|----------|--------|-------------|--------|
| 17.470.50 | \$6.042.57 | \$237.50 | \$0.00 | \$23.750.57 | \$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 | CI Data | Deversel Date | Deimainal | Interest | Owner | | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$411.07 | \$164.53 | \$5.81 | \$0.00 | \$581.41 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$411.07 | \$164.53 | \$5.81 | \$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 |
| 3/1/21 | 3/1/21 | | \$411.07 | \$164.52 | \$5.82 | \$0.00 | \$581.41 | \$0.00 |
| | | Totals: | \$411.07 | \$164.52 | \$5.82 | \$0.00 | \$581.41 | \$0.00 |

Schedule - Parcel: 1599581 - 3527411005

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|---|---------------|-----------|----------|--------------|--------|----------|------------------|
| KOCH GARY D JR/ CAROLYN L | 540 LAUREL LN 5 ESTES PARK CO, 80517 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$411.07 | \$164.52 | | \$0.00 | \$581.41 | \$0.00 |
| 0/1/21 | 0/1/21 | | Ψ-11.07 | Ψ104.02 | Ψ0.02 | ψ0.00 | ψοσ1.41 | ψ0.00 |
| | | Totals: | \$411.07 | \$164.52 | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/3/21 | | \$411.07 | \$164.53 | \$5.81 | \$0.00 | \$581.41 | \$0.00 |
| | | Totals: | \$411.07 | \$164.53 | \$5.81 | \$0.00 | \$581.41 | \$0.00 |

Schedule - Parcel: 1599587 - 3527411011

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|--|---------------|-----------|----------|--------------|------------------------|------------|-------------------------|
| TOWNSEND GARY B/ SUANNE R | 540 LAUREL LN 11 ESTES PARK CO, 80517 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/30/21 | 3/30/21 | | \$822.14 | | | \$0.00 | \$1,162.82 | \$0.00 |
| | | Totals: | \$822.14 | \$329.05 | \$11.63 | \$0.00 | \$1,162.82 | \$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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$411.07 | \$164.53 | \$5.81 | \$0.00 | \$581.41 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$411.07 | \$164.53 | \$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 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$411.07 | \$164.53 | \$5.81 | \$0.00 | \$581.41 | \$0.00 |
| | | | | | | | | |
| | | Totals: | \$411.07 | \$164.53 | \$5.81 | \$0.00 | \$581.41 | \$0.00 |

District Totals: WONDERVIEW LID 2016-1

| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|------------|------------|--------------|--------|------------|----------------------|
| \$3,288.56 | \$1,316.21 | \$46.51 | \$0.00 | \$4,651.28 | \$0.00 |



BERTHOUD DELINQUENT UTILITY

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

Schedule - Parcel: 0497622 - 9402406001

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------|---------------------------------------|---------------|-----------------------|----------|----------------|--------------------|----------------------|------------------|
| KUMMER MARK A/ PAMELA J | 4909 S IOWA AVE LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Daversel Date | Driveinel | Intercet | Owner | | | Tax Authority |
| 3/1/21 | 3/1/21 | Reversal Date | Principal \$260.02 | | Fee \$26.01 | Interest \$0.00 | Payments \$286.03 | \$5.20 |
| 0/1/21 | 0/11/21 | | Ψ200.02 | ψ0.00 | Ψ20.01 | Ψ0.00 | Ψ200.00 | Ψ0.20 |
| | | Totals: | \$260.02 | \$0.00 | \$26.01 | \$0.00 | \$286.03 | \$5.20 |

Schedule - Parcel: 0497711 - 9402406009

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| MATNEY MICHAEL W | 5104 S IOWA AVE LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$201.41 | \$0.00 | \$20.14 | \$0.00 | \$221.55 | \$4.03 |
| | | Totals: | \$201.41 | \$0.00 | \$20.14 | \$0.00 | \$221.55 | \$4.03 |

Schedule - Parcel: 0514713 - 9402100034

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| MAULDIN RICHARD E | 4353 PAGE PL LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$271.86 | \$0.00 | \$27.18 | \$0.00 | \$299.04 | \$5.44 |
| | | Totals: | \$271.86 | \$0.00 | \$27.18 | \$0.00 | \$299.04 | \$5.44 |

Schedule - Parcel: 0515051 - 9402107006

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------------|---|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| MCPHIE NICHOLE/ SHARI | 119 WILLOW CIRCLE DR LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$172.07 | \$0.00 | \$17.21 | \$0.00 | \$189.28 | \$3.44 |
| | | Totals: | \$172.07 | \$0.00 | \$17.21 | \$0.00 | \$189.28 | \$3.44 |

Schedule - Parcel: 0517283 - 9403107001

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------|------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| ROBERTSON SHARON K | 1708 RANCHO WAY LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$285.26 | \$0.00 | \$28.53 | \$0.00 | \$313.79 | \$5.71 |
| | | Totals: | \$285.26 | \$0.00 | \$28.53 | \$0.00 | \$313.79 | \$5.71 |





Schedule - Parcel: 1029975 - 9536305016

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|--------------------------------------|---------------|-----------|----------|---------|------------|----------|-----------|
| MANSFIELD GUY W/ TAMMY L | 3714 BELLAIRE AVE LOVELAND CO, 80537 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$363.90 | \$0.00 | \$36.39 | \$0.00 | \$400.29 | \$7.28 |
| | | | | | | | | |
| | | Totals: | \$363.90 | \$0.00 | \$36.39 | \$0.00 | \$400.29 | \$7.28 |

Schedule - Parcel: 1031449 - 9536305054

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|----------------------------------|---------------|-----------|----------|---------|------------|----------|-----------|
| JAMISON KENNETH E JR | 3739 ROBIN CT LOVELAND CO, 80537 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | L | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$308.79 | \$0.00 | \$30.88 | \$0.00 | \$339.67 | \$6.18 |
| | | | | | | | | |
| | | Totals: | \$308.79 | \$0.00 | \$30.88 | \$0.00 | \$339.67 | \$6.18 |

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 | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$321.40 | \$0.00 | \$32.14 | \$0.00 | \$353.54 | \$6.43 |
| | | Totals: | \$321.40 | \$0.00 | \$32.14 | \$0.00 | \$353.54 | \$6.43 |

Schedule - Parcel: 1071807 - 9536306026

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------------------|-------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| GOODWIN WILLIAM E/ TERESA D | 174 LEANNE DR LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$315.58 | \$0.00 | \$31.56 | \$0.00 | \$347.14 | \$6.31 |
| | | Totals: | \$315.58 | \$0.00 | \$31.56 | \$0.00 | \$347.14 | \$6.31 |

District Totals: BERTHOUD DELINQUENT UTILITY

| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|------------|----------|--------------|--------|------------|----------------------|
| \$2,500.29 | \$0.00 | \$250.04 | \$0.00 | \$2,750.33 | \$50.02 |



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 |
| 3/1/21 | 3/1/21 | | \$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: 0142662 - 8706135020

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------|--------------------------------------|---------------|-----------|----------|--------------|------------|----------|-----------|
| GFL INVESTMENTS LLC | 1632 HEBER DR FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Deimainal | Interest | Owner Fee | Delinquent | | Authority |
| PUSHIIAI KDALE | GL Date | Reversal Date | Principal | Interest | ree | Interest | Payments | Fee |
| 2/26/21 | 3/1/21 | | \$48.96 | \$0.00 | \$4.90 | \$0.00 | \$53.86 | \$0.98 |
| | | | | | | | | |
| | | Totals: | \$48.96 | \$0.00 | \$4.90 | \$0.00 | \$53.86 | \$0.98 |

Schedule - Parcel: 0143715 - 8717105009

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------------|--|---------------|-----------|----------|--------------|----------|----------|------------------|
| CARTER KENNETH R/ SHERYL L | 712 S SUMMIT VIEW DR FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Authority Fee |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | ree | milerest | Payments | ree |
| 3/1/21 | 3/1/21 | | \$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: 0143863 - 8717105028

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------|--|---------------|-------------|----------|--------|----------|----------|-----------|
| FUERTE STEVEN R | 2841 SUMMIT CT FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| Destruct Bate | 0.0.4 | B | B 4 - 4 - 4 | | Owner | | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$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 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 0158216 - 8716300038

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------|---|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| MACLEAN V LLC | 1308 S SUMMIT VIEW DR FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | Dellamont | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 0159689 - 8818000001

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------|---|---------------|-----------|----------|--------|------------|----------|-----------|
| HUBBARD SARAH A | 5465 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 |
| 3/1/21 | 3/1/21 | | \$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: 0160113 - 8819000019

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------|---|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| BRICKMAN LUCY K | 1500 E DOUGLAS RD FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/29/21 | 3/29/21 | | \$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: 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 |
| 3/1/21 | 3/1/21 | | \$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 | | | | | | |
| | | | | | | B. P. C. C. | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 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 |
| 3/1/21 | 3/1/21 | | \$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: 0193372 - 8716208018

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------------|--|---------------|------------|-----------|--------------|------------------------|-----------|------------------|
| BAUCKE GARY/ PATRICIA/PATRICK | 616 GREENFIELDS CT FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| FOStillarkDate | OL Date | Neversal Date | Fillicipal | IIIterest | ree | IIIterest | Fayinents | ree |
| 3/29/21 | 3/29/21 | | \$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: 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 |
| 3/1/21 | 3/1/21 | | \$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: 0193992 - 8716308015

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------------|---|---------------|-----------|----------|--------------|--------|---------|------------------|
| SMITH MACKENZIE R/ MACKENZIE | 3435 KENWOOD DR FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 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 |
| 3/1/21 | 3/1/21 | | \$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 |
| 3/1/21 | 3/1/21 | | \$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: 0194514 - 8717108005

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---------------------------------------|---------------|-----------|----------|--------------|------------------------|---------|------------------|
| AVILA JOHN STEVE | 717 RENE DR FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 0195103 - 8717111002

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------|--|---------------|-----------|----------|--------------|--------|---------|------------------|
| GONZALEZ SALVADOR | 604 KIMBERLY DR FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/10/21 | 3/10/21 | | \$74.97 | \$0.00 | \$7.50 | \$0.00 | \$82.47 | \$1.50 |
| | | | | | | | | |
| | | Totals: | \$74.97 | \$0.00 | \$7.50 | \$0.00 | \$82.47 | \$1.50 |

Assessment Payment Detail



Schedule - Parcel: 0195219 - 8717112007

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|--|---------------|-----------|----------|--------|------------|----------|-----------|
| GONZALES ARMONDO/SALVADOR | 3035 E LOCUST ST FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/3/21 | | \$72.52 | \$0.00 | \$7.25 | \$0.00 | \$79.77 | \$1.45 |
| | | | | | | | | |
| | | Totals: | \$72.52 | \$0.00 | \$7.25 | \$0.00 | \$79.77 | \$1.45 |

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 | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 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 | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 0291609 - 8803000013

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| GARTON BO | 4537 E COUNTY ROAD 62 WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 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 | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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 |
| 3/1/21 | 3/1/21 | | \$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: 0294403 - 8922205015

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|--|---------------|-----------|----------|--------|------------|----------|-----------|
| WILSON KATHERINE KAY | 10639 CLARK LAKE AVE WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/26/21 | 3/26/21 | | \$34.43 | \$0.00 | \$3.44 | \$0.00 | \$37.87 | \$0.69 |
| | | | | | | | | |
| | | Totals: | \$34.43 | \$0.00 | \$3.44 | \$0.00 | \$37.87 | \$0.69 |

Schedule - Parcel: 0294551 - 8924000008

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---|---------------|------------|----------|--------------|------------------------|--------------|------------------|
| SULLIVAN LISA | 10000 N COUNTY ROAD 3 WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 1 Ostillai Kbate | OL Date | Reversal Date | Tillicipal | Interest | 1 66 | Interest | 1 dylllellts | 1 66 |
| 3/1/21 | 3/1/21 | | \$34.43 | \$0.00 | \$3.44 | \$0.00 | \$37.87 | \$0.69 |
| | | | | | | | | |
| | | Totals: | \$34.43 | \$0.00 | \$3.44 | \$0.00 | \$37.87 | \$0.69 |

Schedule - Parcel: 0294632 - 8926000006

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|--|---------------|-----------|----------|--------------|--------|---------|------------------|
| SMITH GARY R | 9200 N COUNTY ROAD 5 WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 0294705 - 8926000012

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------|---|---------------|-----------|----------|--------|------------|----------|-----------|
| HATCHETT GISELLE E | 5351 E COUNTY ROAD 66 WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| Destruction to | 01.001 | B | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$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: 0602213 - 8923000010

| Owner | Address | Owner Fee PCT | | | | | | |
|---|---|---------------|-----------|----------|--------|------------|----------|------------------|
| COPE GARY L (70)/ ALLGEIER VERNA L (10) | 5350 E COUNTY ROAD 66 WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | Owner | Delinquent | | Tax Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | | | Payments | Fee |
| 3/9/21 | 3/9/21 | | \$84.15 | \$0.00 | \$8.42 | \$0.00 | \$92.57 | \$1.68 |
| | | | | | | | | |
| | | Totals: | \$84.15 | \$0.00 | \$8.42 | \$0.00 | \$92.57 | \$1.68 |

Schedule - Parcel: 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 | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 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 |
| 3/2/21 | 3/2/21 | | \$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: 0758698 - 8716213012

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------|--|---------------|-----------|----------|--------------|------------------------|---------|-------------------------|
| HAMBLEN CLIFFORD E | 609 CLIFFORD CT FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 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 |
| 3/1/21 | 3/1/21 | | \$62.27 | \$0.00 | \$6.23 | \$0.00 | \$68.50 | \$1.25 |
| | | | | | | | | |
| | | Totals: | \$62.27 | \$0.00 | \$6.23 | \$0.00 | \$68.50 | \$1.25 |





Schedule - Parcel: 1105396 - 8812000011

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------------|---|---------------|-----------|----------|--------|------------|----------|-----------|
| SCHNEEBERGER TODD A/PATRICIA A | 6509 E COUNTY ROAD 60 FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$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: 1170813 - 8819000046

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|--|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| LAURIDSEN STEPHEN ELMER | 3818 TROUBLE TRL FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 1187031 - 8830207002

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|---|---------------|-----------|----------|--------|------------|----------|-----------|
| KONTZ WAYNE A/ MELINDA A | 1421 E DOUGLAS RD FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$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 |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/3/21 | | \$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: 1296442 - 8804000014

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------------------|---|---------------|-----------|----------|--------------|------------------------|---------|------------------|
| HEATH MATTHEW C/ JULIANNE M | 3233 JEFFERSON AVE WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 1349562 - 8812005702

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------|--|---------------|-----------|----------|--------|------------|----------|-----------|
| REICHARD ROSS | 6352 N COUNTY ROAD 3 FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$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: 1355171 - 8716221002

| Owner | Address | Owner Fee PCT | | | | | | · |
|-----------------|--|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| ORTIVEZ LARRY J | 705 CLIFFORD DR FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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 | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 1 OStillar RDate | OL Bate | neversur Dute | Timolpai | merest | 100 | merest | Tuyments | 100 |
| 3/1/21 | 3/1/21 | | \$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: 1443216 - 8914000048

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------------|-------------------------------------|---------------|-----------|----------|--------------|--------|---------|-------------------------|
| FRIAR DAVID THOMAS | 5500 PIRNIE LN WELLINGTON CO, 80549 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$42.07 | \$0.00 | | \$0.00 | \$46.28 | \$0.84 |
| | | Totals: | \$42.07 | \$0.00 | \$4.21 | \$0.00 | \$46.28 | \$0.84 |

Schedule - Parcel: 1555529 - 8802106005

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------------------|-------------------------------------|---------------|-----------|----------|--------------|------------------------|---------|------------------|
| LYNCH MICHAEL S/ ALEX M | 5962 PAWNEE CT WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | _ | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 1590598 - 8808405002

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------------|---|---------------|-----------|----------|--------|------------|----------|-----------|
| LANDSGAARD HENRY R/KAREN A | 5927 COTTONWOOD SHORES DR WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$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: 1598110 - 8710415052

| Owner | Address | Owner Fee PCT | | | | | | · |
|-----------------------------------|--|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| ALLSMAN NICOLE ANN/GERALD ALAN | 240 CAMINO DEL MUNDO FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 1601175 - 8819000057

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|--|----------------|-----------|----------|--------------|----------|----------|------------------|
| BOATRIGHT ALAN J | 4010 N COUNTY ROAD 13 FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Authority Fee |
| 1 Ostillai RDate | OL Date | iteversal Date | Timelpai | Interest | 1 66 | Interest | Tayments | 1 66 |
| 3/1/21 | 3/1/21 | | \$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: 1617833 - 8717125002

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|--|---------------|-----------|----------|--------------|------------|---------|------------------|
| ZAPATA ANGELICA M | 613 KIMBERLY DR FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | 0 | Delinement | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$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: 1622458 - 8716232014

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------------|--|---------------|-----------|----------|--------------|--------|----------|------------------|
| PAISLEY PROPERTY LLC | 3201 E MULBERRY ST N FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Authority Fee |
| 2/28/21 | 3/2/21 | | \$172.51 | \$0.00 | \$17.25 | \$0.00 | \$189.76 | \$3.45 |
| | | | | | | | | |
| | | Totals: | \$172.51 | \$0.00 | \$17.25 | \$0.00 | \$189.76 | \$3.45 |





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 |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$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: 1641615 - 8717128001

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------|--|---------------|-----------|----------|--------|------------|----------|-----------|
| ROMERO JUSTIN | 700 KIMBERLY DR FORT COLLINS CO, 80524 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$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 | Delinquent Interest | | Authority Fee |
| Fostiliai KDate | GL Date | Neversal Date | Fillicipal | Interest | ree | Interest | Fayinents | ree |
| 3/1/21 | 3/1/21 | | \$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: 1664554 - 8810209701

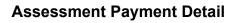
| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---|---------------|-----------|----------|--------------|--------|---------|------------------|
| LANE MICHELE | 4349 E COUNTY ROAD 60 WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/24/21 | 3/25/21 | | \$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: 1664555 - 8810209702

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---|---------------|-----------|----------|--------------|------------------------|---------|------------------|
| LANE MICHELE | 4237 E COUNTY ROAD 60 WELLINGTON CO, 80549 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/24/21 | 3/25/21 | | \$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

| | | Owner | Delinquent | | Tax Authority |
|-----------|----------|-------|------------|----------|---------------|
| Principal | Interest | Fee | Interest | Payments | Fee |





| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|------------|----------|--------------|--------|------------|----------------------|
| \$2,646.91 | \$0.00 | \$264.81 | \$0.00 | \$2,911.72 | \$52.89 |





LOVELAND DELQ WATER & SEWER

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

Schedule - Parcel: 0179965 - 9522223014

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|--|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| MESSINGER DUNCAN | 706 S EDINBURGH DR LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$194.89 | \$0.00 | \$19.49 | \$0.00 | \$214.38 | \$3.90 |
| | | Totals: | \$194.89 | \$0.00 | \$19.49 | \$0.00 | \$214.38 | \$3.90 |

Schedule - Parcel: 0343285 - 8518310001

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------|----------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| HANSEN JESSE J | 1546 E 5TH ST LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$145.51 | \$0.00 | \$14.55 | \$0.00 | \$160.06 | \$2.91 |
| | | Totals: | \$145.51 | \$0.00 | \$14.55 | \$0.00 | \$160.06 | \$2.91 |

Schedule - Parcel: 0369292 - 9511100029

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|--|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| EMSLIE WILLIAM A | 2271 N GARFIELD AVE LOVELAND CO, 80538 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$70.56 | \$0.00 | \$7.05 | \$0.00 | \$77.61 | \$1.41 |
| | | Totals: | \$70.56 | \$0.00 | \$7.05 | \$0.00 | \$77.61 | \$1.41 |

Schedule - Parcel: 0386120 - 9513362008

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| KLINKER DENNIS T | 769 N WASHINGTON AVE LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$176.46 | \$0.00 | \$17.65 | \$0.00 | \$194.11 | \$3.53 |
| | | Totals: | \$176.46 | \$0.00 | \$17.65 | \$0.00 | \$194.11 | \$3.53 |

Schedule - Parcel: 0394700 - 9514115006

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------|----------------------------------|---------------|-----------|----------|--------------|------------------------|---------|-------------------------|
| FLOYD BARRY J | 701 W 10TH ST LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/22/21 | 3/22/21 | | \$58.33 | \$0.00 | \$5.83 | \$0.00 | \$64.16 | \$1.17 |
| | | Totals: | \$58.33 | \$0.00 | \$5.83 | \$0.00 | \$64.16 | \$1.17 |





Schedule - Parcel: 0394823 - 9514115020

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---|---------------|-----------|----------|---------|------------|----------|-----------|
| CHANCE JESSICA S | 1020 N ROOSEVELT AVE LOVELAND CO, 80537 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$172.29 | \$0.00 | \$17.23 | \$0.00 | \$189.52 | \$3.45 |
| | | | | | | | | |
| | | Totals: | \$172.29 | \$0.00 | \$17.23 | \$0.00 | \$189.52 | \$3.45 |

Schedule - Parcel: 0394971 - 9514116010

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------|----------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| BEARS MICHAEL T | 425 W 10TH ST LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$188.08 | \$0.00 | \$18.81 | \$0.00 | \$206.89 | \$3.76 |
| | | Totals: | \$188.08 | \$0.00 | \$18.81 | \$0.00 | \$206.89 | \$3.76 |

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 | Dringing | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| PostiliarkDate | GL Date | Reversal Date | Principal | Interest | ree | milerest | Payments | ree |
| 3/1/21 | 3/1/21 | | \$404.22 | \$0.00 | \$40.43 | \$0.00 | \$444.65 | \$8.08 |
| | | | | | | | | |
| | | Totals: | \$404.22 | \$0.00 | \$40.43 | \$0.00 | \$444.65 | \$8.08 |

Schedule - Parcel: 0445843 - 9513336004

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|---------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| MORGAN RUSSELL H | 128 E 4TH ST LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/31/21 | 3/31/21 | | \$673.90 | \$0.00 | \$67.39 | \$0.00 | \$741.29 | \$13.48 |
| | | Totals: | \$673.90 | \$0.00 | \$67.39 | \$0.00 | \$741.29 | \$13.48 |

Schedule - Parcel: 0461334 - 9502206007

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------|--|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| DAVIS-NOLAND ELIZABETH | 1244 BOXELDER DR LOVELAND CO, 80538 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$123.13 | \$0.00 | \$12.32 | \$0.00 | \$135.45 | \$2.46 |
| | | Totals: | \$123.13 | \$0.00 | \$12.32 | \$0.00 | \$135.45 | \$2.46 |





Schedule - Parcel: 0472131 - 9635108002

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------------|----------------------------------|---------------|-----------|----------|---------|------------|----------|-----------|
| 5205 BERYL TEESDALE TRUST | 5205 BERYL LN LOVELAND CO, 80538 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$404.22 | \$0.00 | \$40.43 | \$0.00 | \$444.65 | \$8.08 |
| | | | | | | | | |
| | | Totals: | \$404.22 | \$0.00 | \$40.43 | \$0.00 | \$444.65 | \$8.08 |

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 |
| 3/1/21 | 3/1/21 | | \$404.22 | \$0.00 | \$40.43 | \$0.00 | \$444.65 | \$8.08 |
| | | Totals: | \$404.22 | \$0.00 | \$40.43 | \$0.00 | \$444.65 | \$8.08 |

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 | | | | |
| 3/1/21 | 3/1/21 | | \$404.22 | \$0.00 | \$40.43 | \$0.00 | \$444.65 | \$8.08 |
| | | | | | | | | |
| | | Totals: | \$404.22 | \$0.00 | \$40.43 | \$0.00 | \$444.65 | \$8.08 |

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 |
| 3/1/21 | 3/1/21 | Novorous Dato | \$480.17 | | | | | |
| 3/1/21 | 3/1/21 | | \$40U.17 | \$0.00 | \$48.02 | \$0.00 | \$528.19 | \$9.60 |
| | | Totals: | \$480.17 | \$0.00 | \$48.02 | \$0.00 | \$528.19 | \$9.60 |

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 | Payments | Tax Authority Fee |
| 3/1/21 | 3/3/21 | | \$404.23 | \$0.00 | \$40.42 | \$0.00 | \$444.65 | \$8.08 |
| | | Totals: | \$404.23 | \$0.00 | \$40.42 | \$0.00 | \$444.65 | \$8.08 |





Schedule - Parcel: 1092979 - 9526127027

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|--------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| COLE TRAVIS/SARA | 517 CORA PL LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$134.07 | \$0.00 | \$13.40 | \$0.00 | \$147.47 | \$2.68 |
| | | Totals: | \$134.07 | \$0.00 | \$13.40 | \$0.00 | \$147.47 | \$2.68 |

Schedule - Parcel: 1331086 - 9501277004

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------------|---|---------------|-----------|----------|--------------|--------|---------|------------------|
| HARMS DAVID E/ANN V | 350 SLIPPERY ELM PL LOVELAND CO, 80538 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$66.99 | \$0.00 | \$6.70 | \$0.00 | \$73.69 | \$1.34 |
| | | | | | | | | |
| | | Totals: | \$66.99 | \$0.00 | \$6.70 | \$0.00 | \$73.69 | \$1.34 |

Schedule - Parcel: 1353560 - 9636119012

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|-------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|------------------|
| ALVAREZ ENRIQUE J | 843 PTARMIGAN PL LOVELAND CO, 80538 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Authority Fee |
| 3/1/21 | 3/1/21 | | \$404.22 | | \$40.43 | | \$444.65 | \$8.08 |
| | | | | , | | , | | , |
| | | Totals: | \$404.22 | \$0.00 | \$40.43 | \$0.00 | \$444.65 | \$8.08 |

Schedule - Parcel: 1577760 - 9502191003

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------|----------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| HAY-ARTHUR JOHN/ SARAH | 256 ACACIA DR LOVELAND CO, 80538 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$175.69 | \$0.00 | \$17.57 | \$0.00 | \$193.26 | \$3.51 |
| | | Totals: | \$175.69 | \$0.00 | \$17.57 | \$0.00 | \$193.26 | \$3.51 |

Schedule - Parcel: 1595670 - 9522431028

| Owner | Address | Owner Fee PCT | | | | | | |
|----------------|--------------------------------------|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| METCALF SHEILA | 1186 LAVENDER AVE LOVELAND CO, 80537 | 0.10 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/1/21 | | \$99.92 | \$0.00 | \$9.99 | \$0.00 | \$109.91 | \$2.00 |
| | | Totals: | \$99.92 | \$0.00 | \$9.99 | \$0.00 | \$109.91 | \$2.00 |





Schedule - Parcel: 1614387 - 9528231007

| Owner | Address | Owner Fee PCT | | | | | | |
|-------------------|------------------------------------|---------------|-----------|----------|---------|------------|----------|-----------|
| CHEETAH DRIVE LLC | 3908 CHEETAH DR LOVELAND CO, 80537 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$211.36 | \$0.00 | \$21.14 | \$0.00 | \$232.50 | \$4.23 |
| | | | | | | | | |
| | | Totals: | \$211.36 | \$0.00 | \$21.14 | \$0.00 | \$232.50 | \$4.23 |

Schedule - Parcel: 1622603 - 9522277011

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------------|---------------------------------|---------------|-----------|----------|---------|------------|----------|-----------|
| KEIRNS RENTAL PROPERTIES LLC | 2058 LILY DR LOVELAND CO, 80537 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$109.15 | \$0.00 | \$10.92 | \$0.00 | \$120.07 | \$2.18 |
| | | | | | | | | |
| | | Totals: | \$109.15 | \$0.00 | \$10.92 | \$0.00 | \$120.07 | \$2.18 |

Schedule - Parcel: 1655167 - 8517434014

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------------|----------------------------------|---------------|-----------|----------|--------------|--------|----------|------------------|
| LEWIS WAYNE/ ELISABETH B | 3255 JANUS DR LOVELAND CO, 80537 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | | Payments | Authority Fee |
| 3/1/21 | 3/1/21 | | \$330.32 | \$0.00 | \$33.03 | \$0.00 | \$363.35 | \$6.61 |
| | | | | | | | | |
| | | Totals: | \$330.32 | \$0.00 | \$33.03 | \$0.00 | \$363.35 | \$6.61 |

Schedule - Parcel: 1664606 - 9515141001

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---|---------------|------------|----------|----------|------------|------------|-----------|
| ARDEN DALE M | 931 N VAN BUREN AVE LOVELAND CO, 80537 | 0.10 | | | | | | |
| | | | | | | | | Tax |
| | · | | | | Owner | Delinquent | | Authority |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Fee | Interest | Payments | Fee |
| 3/1/21 | 3/1/21 | | \$1,236.06 | \$0.00 | \$123.61 | \$0.00 | \$1,359.67 | \$24.72 |
| | | | | | | | | |
| | | Totals: | \$1,236.06 | \$0.00 | \$123.61 | \$0.00 | \$1,359.67 | \$24.72 |

District Totals: LOVELAND DELQ WATER & SEWER

| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|------------|----------|--------------|--------|------------|----------------------|
| \$7,072.21 | \$0.00 | \$707.27 | \$0.00 | \$7,779.48 | \$141.42 |



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 |
| | | Iteversal Date | • | | | | _ | |
| 3/1/21 | 3/3/21 | | \$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 | Delinquent Interest | | Tax Authority Fee |
| 3/23/21 | 3/23/21 | | \$1,210.00 | \$0.00 | \$12.10 | \$0.00 | \$1,222.10 | \$12.10 |
| | | Totals: | \$1,210.00 | \$0.00 | \$12.10 | \$0.00 | \$1,222.10 | \$12.10 |

Schedule - Parcel: 0186104 - 9736205005

| Owner | Address | Owner Fee PCT | | | | | | |
|-----------------------|---|---------------|------------|----------|--------------|------------------------|------------|-------------------------|
| BROCK HOLDINGS LLC | 3636 S COLLEGE AVE FORT COLLINS CO, 80525 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/2/21 | | \$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: 1021583 - 9735109005

| Owner | Address | Owner Fee PCT | | | | | | |
|--------------|---|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| SHUPE IVAN D | 3901 S COLLEGE AVE FORT COLLINS CO, 80525 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 3/1/21 | 3/4/21 | | \$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: 1042173 - 9726139001

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------|---|---------------|-----------|----------|--------------|------------------------|----------|-------------------------|
| PASTOR K R CO | 2849 S COLLEGE AVE FORT COLLINS CO, 80525 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | | Tax Authority Fee |
| 2/26/21 | 3/1/21 | | \$690.00 | \$0.00 | \$6.90 | \$0.00 | \$696.90 | \$6.90 |
| | | Totals: | \$690.00 | \$0.00 | \$6.90 | \$0.00 | \$696.90 | \$6.90 |





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 |
| 3/1/21 | 3/2/21 | | \$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 |
| 3/1/21 | 3/4/21 | | \$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: 1337343 - 9736232001

| Owner | Address | Owner Fee PCT | | | | | | |
|---------------------------|--|---------------|------------|----------|--------------|------------------------|------------|------------------|
| WESTERN AUTO SUPPLY CO | 3801 MITCHELL DR FORT COLLINS CO, 80525 | 0.01 | | | | | | |
| | | | | | | | | Tax |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Authority Fee |
| PostiliarkDate | GL Date | Reversal Date | Principal | Interest | гее | Interest | Payments | ree |
| 3/1/21 | 3/9/21 | | \$1,812.50 | \$0.00 | \$18.12 | \$0.00 | \$1,830.62 | \$18.13 |
| | | | | | | | | |
| | | Totals: | \$1,812.50 | \$0.00 | \$18.12 | \$0.00 | \$1,830.62 | \$18.13 |

| District Totals: | MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT | | | | | | | |
|------------------|--|-------|------------|-------------|--|--|--|--|
| | | Owner | Delinguent | Tax Authori | | | | |

| Principal | Interest | Owner Fee | | | Tax Authority Fee |
|------------|----------|--------------|--------|------------|----------------------|
| \$8,002.50 | \$0.00 | \$80.02 | \$0.00 | \$8,082.52 | \$80.03 |