



BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687928 - 9430306007

Owner	Address	Owner Fee PCT						
ORAM MARVIN R	4800 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/30/23	1/30/23		\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00
		Totals:	\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT						
POWERS STEPHEN F JR	5409 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
1/23/23	1/23/23		\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$0.00
		Totals:	\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1416812 - 0425413003

Owner	Address	Owner Fee PCT						
KONETSKI THOMAS J	5515 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
1/31/23	1/31/23		\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00
		Totals:	\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00

Schedule - Parcel: 1418645 - 9430215005

Owner	Address	Owner Fee PCT						
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
1/27/23	1/27/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00
		Totals:	\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$877.38	\$235.35	\$11.25	\$0.00	\$1,123.98	\$0.00



BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687847 - 9430211010

Owner	Address	Owner Fee PCT						
SHAW JUSTIN SWIFTON/CAITLIN IONE ROSS	4608 BEVERLY DR BERTHOUD CO, 80513	0.01						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest		Interest	Payments	<u>- </u>
1/27/23	1/30/23		\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00
		Totals:	\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT						·
POWERS STEPHEN F JR	5409 GARY DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/23/23	1/23/23		\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00
		Totals:	\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1416812 - 0425413003

Owner	Address	Owner Fee PCT						
KONETSKI THOMAS J	5515 BEVERLY DR BERTHOUD CO, 80513	0.01						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee		Payments	Fee
1/31/23	1/31/23		\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00
		Totals:	\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 1418645 - 9430215005

Owner	Address	Owner Fee PCT						
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/27/23	1/27/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00
		Totals:	\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee			Tax Authority Fee
\$835.80	\$267.03	\$11 13	\$0.00	\$1 113 96	\$0.00



FISH CREEK LID 2013-1

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

Schedule - Parcel: 0572420 - 2529300009

Owner	Address	Owner Fee PCT						
WESTWARD HO INC	720 FISH CREEK RD ESTES PARK CO, 80517	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
1/30/23	1/30/23		\$1,011.06	\$271.21	\$12.95	\$0.00	\$1,295.22	\$0.00
		Totals:	\$1,011.06	\$271.21	\$12.95	\$0.00	\$1,295.22	\$0.00

Schedule - Parcel: 0575160 - 2532200039

	0070100 - 2302200033							
Owner	Address	Owner Fee PCT						
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
12/30/22	1/3/23		\$495.62	\$145.51	\$6.48	\$45.33	\$692.94	\$0.00
Owner	Address	Owner Fee PCT						
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/3/23	1/3/23	1/3/23	(\$14,056.08)	(\$416.72)	(\$146.17)	(\$38.86)	(\$14,657.83)	\$0.00
Owner	Address	Owner Fee PCT						
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/5/23	1/9/23		\$1,008.99	\$270.65	\$12.92	\$0.00	\$1,292.56	\$0.00
		Totals:	(\$12,551.47)	(\$0.56)	(\$126.77)	\$6.47	(\$12,672.33)	\$0.00

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
(\$11,540.41)	\$270.65	(\$113.82)	\$6.47	(\$11,377.11)	\$0.00





GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0606073 - 2914406044

Owner	Address	Owner Fee PCT						
EATMON CHARLOTTE FAMILY TRUST THE	92 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
FOSTITIALKDATE	GL Date	Reversal Date	Fillicipal	Interest	1.66	Interest	rayments	Гее
1/26/23	1/26/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00
		Totals:	\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 0683728 - 2923105005

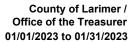
Owner	Address	Owner Fee PCT						
NELSON-WHALEY MERRI REVOCABLE TRUST	96 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/23/23	1/23/23		\$1,320.15	\$46.21	\$0.00	\$0.00	\$1,366.36	\$0.00
		Totals:	\$1,320.15	\$46.21	\$0.00	\$0.00	\$1,366.36	\$0.00

Schedule - Parcel: 0683922 - 2923105024

Owner	Address	Owner Fee PCT						
CREECH PAMELA E	222 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/25/23	1/26/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00
		Totals:	\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,723.23	\$138.63	\$0.00	\$0.00	\$1,861.86	\$0.00





LID 2008-1 HIDDEN VIEW ESTATES

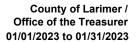
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 1310623 - 0501406002

Owner	Address	Owner Fee PCT						
VILLAGE PATRICIA ANN	2908 ESCONDIDO DR LOVELAND CO, 80538	0.00						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Fee
1/30/23	1/30/23		\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00
		Totals:	\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee			Tax Authority Fee
\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00





RIVER GLEN IMPROVEMENT DISTRICT

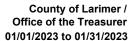
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0495697 - 9434115008

Owner	Address	Owner Fee PCT						
SMITH THOMAS A	1821 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/27/23	1/27/23		\$702.18	\$170.89	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$702.18	\$170.89	\$8.82	\$0.00	\$881.89	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

			Owner	Delinquent		Tax Authority
	Principal	Interest	Fee	Interest	Payments	Fee
L	\$702.18	\$170.89	\$8.82	\$0.00	\$881.89	\$0.00





RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 0282243 - 3932409007

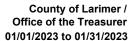
Owner	Address	Owner Fee PCT						
LAFORCE JAMES R	,	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
1/28/23	1/30/23		\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00
		Totals:	\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00

Schedule - Parcel: 0282251 - 3932409008

Owner	Address	Owner Fee PCT						
LAFORCE JAMES R	162 RUSTIC RD BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/19/23	1/20/23		\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00
		Totals:	\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest		Delinquent Interest		Tax Authority Fee
\$1,150.28	\$58.00	\$12.20	\$0.00	\$1,220.48	\$0.00





U BAR U LID 2018

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

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	Payments	Tax Authority Fee
1/30/23	1/30/23		\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00
		Totals:	\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00

Schedule - Parcel: 0280836 - 3932300039

Owner	Address	Owner Fee PCT						
KELLER MARVIN R/ EDITH M	49 CROWN POINT DR BELLVUE CO, 80512	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
		Novorour Dato	•				_	
1/30/23	1/30/23		\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00
		Totals:	\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,662.64	\$1,138.84	\$38.40	\$0.00	\$3,839.88	\$0.00



WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119849 - 9420407007

Owner	Address	Owner Fee PCT						
LESTER RONALD A (. 999)	508 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/30/23	1/31/23		\$478.32	\$140.44	\$6.25	\$0.00	\$625.01	\$0.00
		Totals:	\$478.32	\$140.44	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118277 - 9421305030

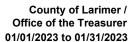
Owner	Address	Owner Fee PCT						
LYONS RAYMOND DONALD JR	609 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/31/23	1/31/23		\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00
		Totals:	\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00

Schedule - Parcel: 1118293 - 9421305032

Owner	Address	Owner Fee PCT						
SKOGLER NICHOLAS ANTHONY	604 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/30/23	1/30/23	Neversal Date	\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00
		Totals:	\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,391.62	\$702.20	\$31.25	\$0.00	\$3,125.07	\$0.00





WONDERVIEW LID 2016-1

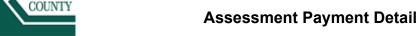
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 1648590 - 3527416009

Owner	Address	Owner Fee PCT						
HALL FAMILY TRUST THE	540 LAUREL LN 9 ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
1/26/23	1/26/23		\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00
		Totals:	\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00





DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0294829 - 8927000005

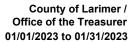
Owner	Address	Owner Fee PCT						
BUSTOS JAY F/LAURA L	9216 N COUNTY ROAD 7 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
1/27/23	1/27/23		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1623143 - 8823205040

Owner	Address	Owner Fee PCT						
JUBALEE PROPERTIES LTD	4219 TALIESIN WAY FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/27/23	1/27/23		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68
		Totals:	\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee			Tax Authority Fee
\$126.22	\$0.00	\$12.63	\$0.00	\$138.85	\$2.52





MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

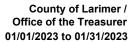
Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126799 - 9725222004

Owner	Address	Owner Fee PCT						
CF WAG MH LLC	2612 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/23/23	1/23/23		\$2,070.00	\$0.00	\$20.70	\$0.00	\$2,090.70	\$20.70
		Totals:	\$2,070.00	\$0.00	\$20.70	\$0.00	\$2,090.70	\$20.70

District Totals:	MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT
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Principal	Interest	Owner Fee			Tax Authority Fee
\$2,070.00	\$0.00	\$20.70	\$0.00	\$2,090.70	\$20.70





NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1635129 - 9523100017

Owner	Address	Owner Fee PCT						
ML-3 LLC	3 LLC 170 2ND ST SW LOVELAND CO, 80537							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/30/23	1/30/23		\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00
		Totals:	\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIA

Principal	Interest	Owner Fee			Tax Authority Fee
\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00