

# MESA COUNTY

## SEWER IMPROVEMENT DISTRICT MCP-15

Assessment Year: 2007

Final Payment Date: 2017

Blank space = treasurer's office

County

|    | A                         | C                    | D             | E              | K          | L        | M        | N        |
|----|---------------------------|----------------------|---------------|----------------|------------|----------|----------|----------|
| 2  | Parcel Number             | Location Address     | Last Name     | First Name     | Assessment | Mail/OTC | Date     | TR #     |
| 3  | 2945-083-00-076 ✓         | 2311 PALACE VERDES D | CRIMM         | DAVID G        | \$5,785.61 |          |          |          |
| 4  | 2945-083-00-109 ✓         | 2307 PALACE VERDES D | KNIPPING      | GERALD J       | \$5,785.61 | ✓ Mail   | 8/23/07  | 124555 ✓ |
| 5  | 2945-083-05-001 ✓         | 2302 PALACE VERDES D | SHARPE        | ROBERT C       | \$5,785.61 |          |          |          |
| 6  | 2945-083-05-002 ✓         | 2304 PALACE VERDES D | WAUGH         | JOHN L         | \$5,785.61 |          |          |          |
| 7  | 2945-083-05-003 ✓         | 2306 PALACE VERDES D | MERRITT       | RON            | \$5,785.61 | OTC      | 10/11/07 | 125066 ✓ |
| 8  | 2945-083-05-004           | 2308 PALACE VERDES D | SARTEN        | MARY E         | \$5,785.61 |          |          |          |
| 9  | 2945-083-05-005 ✓         | 2310 PALACE VERDES D | WERNER        | ROBERT J       | \$5,785.61 | OTC      | 8/10/07  | 124424 ✓ |
| 10 | 2945-083-05-006           | 2312 PALACE VERDES D | GOODMAN       | RICHARD R      | \$5,785.61 |          |          |          |
| 11 | 2945-083-05-007 ✓         | 2314 PALACE VERDES D | MCELFRESH     | EDITH J        | \$5,785.61 | mail     | 8/16/07  | 124482 ✓ |
| 12 | 2945-083-05-008 ✓         | 2313 ARRIBA CT       | MOON          | MARK E         | \$5,785.61 | mail     | 8/23/07  | 124555 ✓ |
| 13 | 2945-083-05-010           | 2309 ARRIBA DR       | SMITH         | LESTER R       | \$5,785.61 |          |          |          |
| 14 | 2945-083-05-011           | 2307 ARRIBA DR       | SMITH         | MARY JO        | \$5,785.61 |          |          |          |
| 15 | 2945-083-05-012 ✓         | 2305 ARRIBA DR       | LOPEZ         | ANTHONY J      | \$5,785.61 | mail     | 9/11/07  | 124684 ✓ |
| 16 | 2945-083-05-015           | 2311 ARRIBA DR       | PALERMO       | MICHAEL D      | \$5,785.61 |          |          |          |
| 17 | 2945-083-06-002 ✓         | 2303 PALACE VERDES D | BOUTILIER     | PAUL E         | \$5,785.61 | mail     | 9-4-07   | 124683 ✓ |
| 18 | 2945-083-06-003 ✓         | 2305 PALACE VERDES D | MARTIN        | ANDREW F       | \$5,785.61 | mail     | 8/21/07  | 124597 ✓ |
| 19 | 2945-083-07-006 ✓         | 2308 ARRIBA DR       | ORVIK         | JANICE E       | \$5,785.61 | mail     | 8/16/07  | 124681 ✓ |
| 20 | 2945-083-07-007           | 2310 ARRIBA DR       | RITZ          | JAMIE R        | \$5,785.61 |          |          |          |
| 21 | 2945-083-07-008 ✓         | 2312 ARRIBA DR       | MCCALLUM      | DARYN          | \$5,785.61 | mail     | 8/16/07  | 124480 ✓ |
| 22 | 2945-083-07-009 ✓         | 2314 ARRIBA CT       | MILSAP        | RONALD C       | \$5,785.61 | OTC      | 8/29/07  | 124621 ✓ |
| 23 | 2945-083-07-012 ✓         | 2317 ARRIBA CT       | ROBERTSON     | CATHERINE A    | \$5,785.61 | mail     | 8/24/07  | 124597 ✓ |
| 24 | 2945-083-07-013           | 2306 ARRIBA DR 1     | DUKE          | ADA M ROGOYSKI | \$5,785.61 |          |          |          |
| 25 | 2945-083-07-014 ✓         | 2306 ARRIBA DR 2     | MOSTY         | SAMMY D        | \$5,785.61 | mail     | 8/28/07  | 124607 ✓ |
| 26 |                           |                      |               |                |            |          |          |          |
| 27 | 2945-083-00-123, Parcel 1 | VACANT               | BOESCHENSTEIN | KATHRYN L      | \$5,785.61 |          |          |          |
| 28 | 2945-083-00-123, Parcel 2 | 2309 PALACE VERDES D | BOESCHENSTEIN | KATHRYN L      | \$5,785.61 |          |          |          |

Combined as 1 parcel Mesa County Treasurer  
 13 paid = 7500.93  
 12 rolled to county

25 Total properties

Keyed w/o activity code

**From:** Debi Overholt  
**To:** Sonya Stockert  
**Date:** 11/27/2007 11:18 AM  
**Subject:** Assessment

Hi

The credit for the payment belongs to **2945-083-00-109**. We just picked the parcel number above it when the treasurers receipt was being written up.

Thanks  
Debi

| Doc Code | Date       | Description                         | Fund-Org-Acct-Actv     | Fund | Org   | Acct  | Actv           | Amount     |
|----------|------------|-------------------------------------|------------------------|------|-------|-------|----------------|------------|
| J0700985 | 3/7/2007   | 527 reed mesa                       | 906-61230-45001-F48220 | 906  | 61230 | 45001 | F48220         | 5,695.38   |
| J0702007 | 5/14/2007  | redlands valley-504 swan ln         | 906-61230-45001-F48220 | 906  | 61230 | 45001 | F48220         | 5,695.38   |
| J0702234 | 6/1/2007   | 511 SWAN/REDLANDS DEV AUTH          | 906-61230-45001-F48220 | 906  | 61230 | 45001 | F48220         | 5,695.38   |
| J0702639 | 6/29/2007  | 502 SWAN LN                         | 906-61230-45001-F48220 | 906  | 61230 | 45001 | F48220         | 5,695.38   |
| J0702728 | 7/10/2007  | w#20430 506 swan ln assessment      | 906-61230-45001-F48220 | 906  | 61230 | 45001 | F48220         | 5,695.30   |
| J0703401 | 8/22/2007  | 528 swan 2945-073-06-042            | 906-61230-45001-F48220 | 906  | 61230 | 45001 | F48220         | 5,695.38   |
| J0703674 | 9/12/2007  | 2945-073-06-038 532 swan            | 906-61230-45001-F48220 | 906  | 61230 | 45001 | F48220         | 5,695.38   |
| J0704173 | 10/17/2007 | 513 SWAN LN SWR ASSESSMENT,         | 906-61230-45001-F48220 | 906  | 61230 | 45001 | F48220         | 5,695.38   |
|          |            |                                     |                        |      |       |       | <b>F48220</b>  | 45,562.96  |
| J0703883 | 9/26/2007  | 2945-083-08-012 bluffs sid          | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704004 | 10/5/2007  | 2945-083-00-095 ASSES               | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704062 | 10/9/2007  | 2945-082-00-102-- 2312 e 1/2 rd     | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704105 | 10/11/2007 | 2945-083-08-011 2303 e 1/2 rd       | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704106 | 10/11/2007 | 2945-082-00-101 2310 e 1/2 rd       | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704163 | 10/17/2007 | 2945-082-00-070 562 BLUFF CT        | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704191 | 10/17/2007 | 2945-082-00-084-- 556 BLUFF CT      | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 13,423.16  |
| J0704193 | 10/17/2007 | 2945-082-00-085- 2306 B F1/2 RD     | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 13,423.16  |
| J0704194 | 10/17/2007 | 2945-083-08-002-2303TERRY CT        | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704195 | 10/17/2007 | 2945-082-00-092                     | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704196 | 10/17/2007 | 2945-083-08-013 2304 TERRY CT       | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704199 | 10/18/2007 | 2945-082-00-051 no address, bluffs  | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704221 | 10/18/2007 | 2945-083-08-003-2305 TERRY CT       | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704234 | 10/19/2007 | 2945-082-00-054 555 BLUFF CT        | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
| J0704273 | 10/23/2007 | 2311 E 1/2 RD 2945-083-00-094       | 906-61230-45001-F48226 | 906  | 61230 | 45001 | F48226         | 9,321.64   |
|          |            |                                     |                        |      |       |       | <b>F48226</b>  | 148,027.64 |
| J0703253 | 8/10/2007  | 2945-083-05-005 2310 PALACE VERI    | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703322 | 8/16/2007  | 2314 palace verdes, 2945-083-05-007 | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703323 | 8/16/2007  | 2308 arriba cr 2945-083-07-006      | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703324 | 8/16/2007  | 2312 arriba cr 2945-083-07-008      | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703427 | 8/23/2007  | kippling 2945-083-00-109            | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703427 | 8/23/2007  | kippling 2945-083-05-008            | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703482 | 8/28/2007  | MARTIN-2945-083-06-003              | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703482 | 8/28/2007  | MARTIN-2945-083-07-012              | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703542 | 8/30/2007  | 2306 ARRIBA DR 2945-083-07-014      | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703531 | 8/30/2007  | 2945-083-07-009 2314 ARRIBA CT      | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703589 | 9/5/2007   | 2949-083-06-002-- 2303, palace verd | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0703641 | 9/12/2007  | 2945-083-05-012 2305 arriba         | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
| J0704115 | 10/11/2007 | 2945-083-05-003 2306 palace verdes  | 906-61230-45001-F48227 | 906  | 61230 | 45001 | F48227         | 5,785.61   |
|          |            |                                     |                        |      |       |       | <b>F48227</b>  | 75,212.93  |
|          |            |                                     |                        |      |       |       | <b>Grand T</b> | 268,803.53 |



**Project R17\_Palace Verdes**  
**Subject: Potential Sewer Local Improvement District Financing**

**Meeting Handout - September 7, 2006**

*Per day  
 Make upfront  
 cost 6% +  
 no 2% yearly  
 fee.*  
 6132.75

|                             |          |          |          |          |                  |                      |
|-----------------------------|----------|----------|----------|----------|------------------|----------------------|
| <b>Estimated Assessment</b> |          |          | \$ 8,952 |          |                  |                      |
| SSEP 30% subsidy            |          |          | \$ 2,686 |          |                  |                      |
| Revised assessment:         |          |          | \$ 6,266 |          |                  | 5785.61              |
| 4% cost of collection       | \$ 251   |          |          |          |                  | 4%<br>231/42         |
| Beginning Principal         |          |          | \$ 6,517 |          |                  |                      |
| Interest                    |          |          |          |          |                  |                      |
|                             |          |          |          | 8%       | 2% Treasurer Fee | Total Annual Payment |
| 4/1/2008                    | \$ 6,517 | \$ 652   | \$ 521   | \$ 23    | \$ 1,196         |                      |
| 4/1/2009                    | \$ 5,865 | \$ 652   | \$ 469   | \$ 22    | \$ 1,143         |                      |
| 4/2/2010                    | \$ 5,214 | \$ 652   | \$ 417   | \$ 21    | \$ 1,090         |                      |
| 4/2/2011                    | \$ 4,562 | \$ 652   | \$ 365   | \$ 20    | \$ 1,037         |                      |
| 4/2/2012                    | \$ 3,910 | \$ 652   | \$ 313   | \$ 19    | \$ 984           |                      |
| 4/2/2013                    | \$ 3,258 | \$ 652   | \$ 261   | \$ 18    | \$ 931           |                      |
| 4/2/2014                    | \$ 2,607 | \$ 652   | \$ 209   | \$ 17    | \$ 877           |                      |
| 4/2/2015                    | \$ 1,955 | \$ 652   | \$ 156   | \$ 16    | \$ 824           |                      |
| 4/2/2016                    | \$ 1,303 | \$ 652   | \$ 104   | \$ 15    | \$ 771           |                      |
| 4/2/2017                    | \$ 652   | \$ 652   | \$ 52    | \$ 14    | \$ 718           |                      |
|                             | \$ 6,517 | \$ 2,867 | \$ 188   | \$ 9,572 |                  |                      |

|   |                 |
|---|-----------------|
| Estimated Assessment Low                  | \$ 4,586        |
| <b>Estimated Assessment Based on Bids</b> | <b>\$ 6,266</b> |
| Estimated Assessment High                 | \$ 7,079        |

*Actual  
 5785.61*

**Total Cost to Connect to Sewer**

|            |                  |    |       |
|------------|------------------|----|-------|
|            | Plant Investment |    |       |
| Assessment | Fee (PIF)        |    | Total |
| \$ 6,266   | \$ 3,220         | \$ | 9,486 |

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$6,132.75**

| <b>Tax Schedule #</b> | <b>PAYMENT DUE DATE</b> | <b>YEARLY ASSESSMENT</b> | <b>DECLINING BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT PER YEAR</b> | <b>DATE OF PAYMENT</b> |
|-----------------------|-------------------------|--------------------------|--------------------------|-----------------|-------------------------------|------------------------|
| 2945-083-00-076       | 1/1/2008                | \$613.28                 | \$6,132.75               | \$490.62        | \$1,103.90                    |                        |
|                       | 1/1/2009                | \$613.28                 | \$5,519.47               | \$441.56        | \$1,054.84                    |                        |
|                       | 1/1/2010                | \$613.28                 | \$4,906.19               | \$392.50        | \$1,005.78                    |                        |
|                       | 1/1/2011                | \$613.28                 | \$4,292.91               | \$343.43        | \$956.71                      |                        |
|                       | 1/1/2012                | \$613.28                 | \$3,679.63               | \$294.37        | \$907.65                      |                        |
|                       | 1/1/2013                | \$613.28                 | \$3,066.35               | \$245.31        | \$858.59                      |                        |
|                       | 1/1/2014                | \$613.28                 | \$2,453.07               | \$196.25        | \$809.53                      |                        |
|                       | 1/1/2015                | \$613.28                 | \$1,839.79               | \$147.18        | \$760.46                      |                        |
|                       | 1/1/2016                | \$613.28                 | \$1,226.51               | \$98.12         | \$711.40                      |                        |
|                       | 1/1/2017                | \$613.23                 | \$613.23                 | \$49.06         | \$662.29                      |                        |
| 2945-083-00-076       | <b>TOTALS:</b>          | \$6,132.75               |                          | \$2,698.40      | \$8,831.15                    |                        |

**NAME AND ADDRESS:**

DAVID G CRIMM  
TERI J CRIMM  
2311 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

W 151.81FT OF PARCEL DESC BEG SE COR LOT 7 BLK 1PALACE VERDES ESTATES FIL NO 1 SEC 8 1S  
1W S 400FT W303.62FT N 400FT E 303.62FT TO BEG + TOGETHER WITH LOT6 BLK 1 PALACE VERDES  
ESTATES FIL NO 1

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$5,785.61**

| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
| 2945-083-00-109       | <b>TOTALS:</b>              |                              |                              |                 | \$5,785.61                        | 8/23/2007                  |

**NAME AND ADDRESS:**

GERALD J KNIPPING  
DARLENE L KNIPPING  
2307 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

BEG S 0DEG05' W 809.5FT & S 89DEG58' E 510FT FR NW COR SW4SW4 SEC 8 1S 1W S400FT N  
89DEG58' W 170FT N 400FT S 89DEG58' E 170FT TO BEG TOGETHER WITH LOT 4BLK 1 PLACE VERDES  
ESTATES FIL NO 1

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL     \$12,265.50**

| <b>Tax Schedule #</b> | <b>PAYMENT DUE DATE</b> | <b>YEARLY ASSESSMENT</b> | <b>DECLINING BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT PER YEAR</b> | <b>DATE OF PAYMENT</b> |
|-----------------------|-------------------------|--------------------------|--------------------------|-----------------|-------------------------------|------------------------|
| 2945-083-00-123       | 1/1/2008                | \$1,226.55               | \$12,265.50              | \$981.24        | \$2,207.79                    |                        |
|                       | 1/1/2009                | \$1,226.55               | \$11,038.95              | \$883.12        | \$2,109.67                    |                        |
|                       | 1/1/2010                | \$1,226.55               | \$9,812.40               | \$784.99        | \$2,011.54                    |                        |
|                       | 1/1/2011                | \$1,226.55               | \$8,585.85               | \$686.87        | \$1,913.42                    |                        |
|                       | 1/1/2012                | \$1,226.55               | \$7,359.30               | \$588.74        | \$1,815.29                    |                        |
|                       | 1/1/2013                | \$1,226.55               | \$6,132.75               | \$490.62        | \$1,717.17                    |                        |
|                       | 1/1/2014                | \$1,226.55               | \$4,906.20               | \$392.50        | \$1,619.05                    |                        |
|                       | 1/1/2015                | \$1,226.55               | \$3,679.65               | \$294.37        | \$1,520.92                    |                        |
|                       | 1/1/2016                | \$1,226.55               | \$2,453.10               | \$196.25        | \$1,422.80                    |                        |
|                       | 1/1/2017                | \$1,226.55               | \$1,226.55               | \$98.12         | \$1,324.67                    |                        |
| 2945-083-00-123       | <b>TOTALS:</b>          | \$12,265.50              |                          | \$5,396.82      | \$17,662.32                   |                        |

**NAME AND ADDRESS:**

KATHRYN L BOESCHENSTEIN

2309 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 5 BLK 1 PALACE VERDES ESTATES FILING 1 SEC 8 1S 1W



**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

|                 |                  |                   |                   |            | BEGINNING PRINCIPAL    | \$6,132.75      |
|-----------------|------------------|-------------------|-------------------|------------|------------------------|-----------------|
| Tax Schedule #  | PAYMENT DUE DATE | YEARLY ASSESSMENT | DECLINING BALANCE | INTEREST   | TOTAL PAYMENT PER YEAR | DATE OF PAYMENT |
| 2945-083-05-001 | 1/1/2008         | \$613.28          | \$6,132.75        | \$490.62   | \$1,103.90             |                 |
|                 | 1/1/2009         | \$613.28          | \$5,519.47        | \$441.56   | \$1,054.84             |                 |
|                 | 1/1/2010         | \$613.28          | \$4,906.19        | \$392.50   | \$1,005.78             |                 |
|                 | 1/1/2011         | \$613.28          | \$4,292.91        | \$343.43   | \$956.71               |                 |
|                 | 1/1/2012         | \$613.28          | \$3,679.63        | \$294.37   | \$907.65               |                 |
|                 | 1/1/2013         | \$613.28          | \$3,066.35        | \$245.31   | \$858.59               |                 |
|                 | 1/1/2014         | \$613.28          | \$2,453.07        | \$196.25   | \$809.53               |                 |
|                 | 1/1/2015         | \$613.28          | \$1,839.79        | \$147.18   | \$760.46               |                 |
|                 | 1/1/2016         | \$613.28          | \$1,226.51        | \$98.12    | \$711.40               |                 |
|                 | 1/1/2017         | \$613.23          | \$613.23          | \$49.06    | \$662.29               |                 |
| 2945-083-05-001 | <b>TOTALS:</b>   | \$6,132.75        |                   | \$2,698.40 | \$8,831.15             |                 |

**NAME AND ADDRESS:**

ROBERT C SHARPE  
PEGGY J SHARPE  
2302 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 2 BLK 2 PALACE VERDES ESTATES FILING 1 SEC 8 1S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$6,132.75**

| <b>Tax Schedule #</b> | <b>PAYMENT DUE DATE</b> | <b>YEARLY ASSESSMENT</b> | <b>DECLINING BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT PER YEAR</b> | <b>DATE OF PAYMENT</b> |
|-----------------------|-------------------------|--------------------------|--------------------------|-----------------|-------------------------------|------------------------|
| 2945-083-05-002       | 1/1/2008                | \$613.28                 | \$6,132.75               | \$490.62        | \$1,103.90                    |                        |
|                       | 1/1/2009                | \$613.28                 | \$5,519.47               | \$441.56        | \$1,054.84                    |                        |
|                       | 1/1/2010                | \$613.28                 | \$4,906.19               | \$392.50        | \$1,005.78                    |                        |
|                       | 1/1/2011                | \$613.28                 | \$4,292.91               | \$343.43        | \$956.71                      |                        |
|                       | 1/1/2012                | \$613.28                 | \$3,679.63               | \$294.37        | \$907.65                      |                        |
|                       | 1/1/2013                | \$613.28                 | \$3,066.35               | \$245.31        | \$858.59                      |                        |
|                       | 1/1/2014                | \$613.28                 | \$2,453.07               | \$196.25        | \$809.53                      |                        |
|                       | 1/1/2015                | \$613.28                 | \$1,839.79               | \$147.18        | \$760.46                      |                        |
|                       | 1/1/2016                | \$613.28                 | \$1,226.51               | \$98.12         | \$711.40                      |                        |
|                       | 1/1/2017                | \$613.23                 | \$613.23                 | \$49.06         | \$662.29                      |                        |
| 2945-083-05-002       | <b>TOTALS:</b>          | \$6,132.75               |                          | \$2,698.40      | \$8,831.15                    |                        |

**NAME AND ADDRESS:**

JOHN L WAUGH  
MARY JO WAUGH  
2304 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 4 BLK 2 PALACE VERDES ESTATES FILING 1 SEC 8 1S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$5,785.61**

| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
| 2945-083-05-003       | <b>TOTALS:</b>              |                              |                              |                 | \$5,785.61                        | 10/11/2007                 |

**NAME AND ADDRESS:**

RON MERRITT  
ANN JACOBS  
2306 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 6 BLK 2 PALACE VERDES ESTATES FILING 1 SEC 8 1S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

|                 |                  |                   |                   |            | BEGINNING PRINCIPAL    | \$6,132.75      |
|-----------------|------------------|-------------------|-------------------|------------|------------------------|-----------------|
| Tax Schedule #  | PAYMENT DUE DATE | YEARLY ASSESSMENT | DECLINING BALANCE | INTEREST   | TOTAL PAYMENT PER YEAR | DATE OF PAYMENT |
| 2945-083-05-004 | 1/1/2008         | \$613.28          | \$6,132.75        | \$490.62   | \$1,103.90             |                 |
|                 | 1/1/2009         | \$613.28          | \$5,519.47        | \$441.56   | \$1,054.84             |                 |
|                 | 1/1/2010         | \$613.28          | \$4,906.19        | \$392.50   | \$1,005.78             |                 |
|                 | 1/1/2011         | \$613.28          | \$4,292.91        | \$343.43   | \$956.71               |                 |
|                 | 1/1/2012         | \$613.28          | \$3,679.63        | \$294.37   | \$907.65               |                 |
|                 | 1/1/2013         | \$613.28          | \$3,066.35        | \$245.31   | \$858.59               |                 |
|                 | 1/1/2014         | \$613.28          | \$2,453.07        | \$196.25   | \$809.53               |                 |
|                 | 1/1/2015         | \$613.28          | \$1,839.79        | \$147.18   | \$760.46               |                 |
|                 | 1/1/2016         | \$613.28          | \$1,226.51        | \$98.12    | \$711.40               |                 |
|                 | 1/1/2017         | \$613.23          | \$613.23          | \$49.06    | \$662.29               |                 |
| 2945-083-05-004 | <b>TOTALS:</b>   | \$6,132.75        |                   | \$2,698.40 | \$8,831.15             |                 |

**NAME AND ADDRESS:**

MARY E SARTEN

2308 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 8 BLK 2 PALACE VERDES ESTATES FILING 1 SEC 8 1S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

|                       |                         |                          |                          |                 |                               |                        |
|-----------------------|-------------------------|--------------------------|--------------------------|-----------------|-------------------------------|------------------------|
|                       |                         |                          |                          |                 | <b>BEGINNING PRINCIPAL</b>    | <b>\$5,785.61</b>      |
| <b>Tax Schedule #</b> | <b>PAYMENT DUE DATE</b> | <b>YEARLY ASSESSMENT</b> | <b>DECLINING BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT PER YEAR</b> | <b>DATE OF PAYMENT</b> |
| 2945-083-05-005       | <b>TOTALS:</b>          |                          |                          |                 | \$5,785.61                    | 8/10/2007              |

**NAME AND ADDRESS:**

ROBERT J WERNER  
KATHLEEN WERNER  
2310 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 10 BLK 2 PALACE VERDES ESTATES FILING 1 SEC 81S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$6,132.75**

| <b>Tax Schedule #</b> | <b>PAYMENT DUE DATE</b> | <b>YEARLY ASSESSMENT</b> | <b>DECLINING BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT PER YEAR</b> | <b>DATE OF PAYMENT</b> |
|-----------------------|-------------------------|--------------------------|--------------------------|-----------------|-------------------------------|------------------------|
| 2945-083-05-006       | 1/1/2008                | \$613.28                 | \$6,132.75               | \$490.62        | \$1,103.90                    |                        |
|                       | 1/1/2009                | \$613.28                 | \$5,519.47               | \$441.56        | \$1,054.84                    |                        |
|                       | 1/1/2010                | \$613.28                 | \$4,906.19               | \$392.50        | \$1,005.78                    |                        |
|                       | 1/1/2011                | \$613.28                 | \$4,292.91               | \$343.43        | \$956.71                      |                        |
|                       | 1/1/2012                | \$613.28                 | \$3,679.63               | \$294.37        | \$907.65                      |                        |
|                       | 1/1/2013                | \$613.28                 | \$3,066.35               | \$245.31        | \$858.59                      |                        |
|                       | 1/1/2014                | \$613.28                 | \$2,453.07               | \$196.25        | \$809.53                      |                        |
|                       | 1/1/2015                | \$613.28                 | \$1,839.79               | \$147.18        | \$760.46                      |                        |
|                       | 1/1/2016                | \$613.28                 | \$1,226.51               | \$98.12         | \$711.40                      |                        |
|                       | 1/1/2017                | \$613.23                 | \$613.23                 | \$49.06         | \$662.29                      |                        |
| 2945-083-05-006       | <b>TOTALS:</b>          | \$6,132.75               |                          | \$2,698.40      | \$8,831.15                    |                        |

**NAME AND ADDRESS:**

RICHARD R GOODMAN  
ANGEL D GOODMAN  
2312 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 12 BLK 2 PALACE VERDES ESTATES FILING 1 SEC 81S 1W



**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$5,785.61**

| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
| 2945-083-05-007       | <b>TOTALS:</b>              |                              |                              |                 |                                   |                            |

\$5,785.61                      8/16/2007

**NAME AND ADDRESS:**

EDITH J MCELFRISH  
c/o ROBERT MCELFRISH  
2314 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 14 BLK 2 PALACE VERDES ESTATES FILING 1 SEC 81S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$5,785.61**

| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
| 2945-083-05-008       | <b>TOTALS:</b>              |                              |                              |                 | \$5,785.61                        | 8/23/2007                  |

**NAME AND ADDRESS:**

MARK E MOON

2313 ARRIBA CT

Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 13 BLK 2 PALACE VERDES ESTATES FLG 2

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$6,132.75**

| <b>Tax Schedule #</b> | <b>PAYMENT DUE DATE</b> | <b>YEARLY ASSESSMENT</b> | <b>DECLINING BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT PER YEAR</b> | <b>DATE OF PAYMENT</b> |
|-----------------------|-------------------------|--------------------------|--------------------------|-----------------|-------------------------------|------------------------|
| 2945-083-05-010       | 1/1/2008                | \$613.28                 | \$6,132.75               | \$490.62        | \$1,103.90                    |                        |
|                       | 1/1/2009                | \$613.28                 | \$5,519.47               | \$441.56        | \$1,054.84                    |                        |
|                       | 1/1/2010                | \$613.28                 | \$4,906.19               | \$392.50        | \$1,005.78                    |                        |
|                       | 1/1/2011                | \$613.28                 | \$4,292.91               | \$343.43        | \$956.71                      |                        |
|                       | 1/1/2012                | \$613.28                 | \$3,679.63               | \$294.37        | \$907.65                      |                        |
|                       | 1/1/2013                | \$613.28                 | \$3,066.35               | \$245.31        | \$858.59                      |                        |
|                       | 1/1/2014                | \$613.28                 | \$2,453.07               | \$196.25        | \$809.53                      |                        |
|                       | 1/1/2015                | \$613.28                 | \$1,839.79               | \$147.18        | \$760.46                      |                        |
|                       | 1/1/2016                | \$613.28                 | \$1,226.51               | \$98.12         | \$711.40                      |                        |
|                       | 1/1/2017                | \$613.23                 | \$613.23                 | \$49.06         | \$662.29                      |                        |
| 2945-083-05-010       | <b>TOTALS:</b>          | \$6,132.75               |                          | \$2,698.40      | \$8,831.15                    |                        |

**NAME AND ADDRESS:**

LESTER R SMITH  
PAMELA K SMITH  
2309 ARRIBA DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 9 BLK 2 PALACE VERDES ESTATES FLG 2

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

|                 |                     |                      |                      |            | BEGINNING PRINCIPAL       | \$6,132.75         |
|-----------------|---------------------|----------------------|----------------------|------------|---------------------------|--------------------|
| Tax Schedule #  | PAYMENT<br>DUE DATE | YEARLY<br>ASSESSMENT | DECLINING<br>BALANCE | INTEREST   | TOTAL PAYMENT<br>PER YEAR | DATE OF<br>PAYMENT |
| 2945-083-05-011 | 1/1/2008            | \$613.28             | \$6,132.75           | \$490.62   | \$1,103.90                |                    |
|                 | 1/1/2009            | \$613.28             | \$5,519.47           | \$441.56   | \$1,054.84                |                    |
|                 | 1/1/2010            | \$613.28             | \$4,906.19           | \$392.50   | \$1,005.78                |                    |
|                 | 1/1/2011            | \$613.28             | \$4,292.91           | \$343.43   | \$956.71                  |                    |
|                 | 1/1/2012            | \$613.28             | \$3,679.63           | \$294.37   | \$907.65                  |                    |
|                 | 1/1/2013            | \$613.28             | \$3,066.35           | \$245.31   | \$858.59                  |                    |
|                 | 1/1/2014            | \$613.28             | \$2,453.07           | \$196.25   | \$809.53                  |                    |
|                 | 1/1/2015            | \$613.28             | \$1,839.79           | \$147.18   | \$760.46                  |                    |
|                 | 1/1/2016            | \$613.28             | \$1,226.51           | \$98.12    | \$711.40                  |                    |
|                 | 1/1/2017            | \$613.23             | \$613.23             | \$49.06    | \$662.29                  |                    |
| 2945-083-05-011 | <b>TOTALS:</b>      | \$6,132.75           |                      | \$2,698.40 | \$8,831.15                |                    |

**NAME AND ADDRESS:**

MARY JO SMITH  
  
2307 ARRIBA DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 7 BLK 2 PALACE VERDES ESTATES FLG 2

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$5,785.61**

| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
| 2945-083-05-012       | <b>TOTALS:</b>              |                              |                              |                 | \$5,785.61                        | 9/1/2007                   |

**NAME AND ADDRESS:**

ANTHONY J LOPEZ  
JULIE A LOPEZ  
2305 ARRIBA DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 5 BLK 2 PALACE VERDES ESTATES FLG 2

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

|                 |                     |                      |                      |            | BEGINNING PRINCIPAL       | \$6,132.75         |
|-----------------|---------------------|----------------------|----------------------|------------|---------------------------|--------------------|
| Tax Schedule #  | PAYMENT<br>DUE DATE | YEARLY<br>ASSESSMENT | DECLINING<br>BALANCE | INTEREST   | TOTAL PAYMENT<br>PER YEAR | DATE OF<br>PAYMENT |
| 2945-083-05-015 | 1/1/2008            | \$613.28             | \$6,132.75           | \$490.62   | \$1,103.90                |                    |
|                 | 1/1/2009            | \$613.28             | \$5,519.47           | \$441.56   | \$1,054.84                |                    |
|                 | 1/1/2010            | \$613.28             | \$4,906.19           | \$392.50   | \$1,005.78                |                    |
|                 | 1/1/2011            | \$613.28             | \$4,292.91           | \$343.43   | \$956.71                  |                    |
|                 | 1/1/2012            | \$613.28             | \$3,679.63           | \$294.37   | \$907.65                  |                    |
|                 | 1/1/2013            | \$613.28             | \$3,066.35           | \$245.31   | \$858.59                  |                    |
|                 | 1/1/2014            | \$613.28             | \$2,453.07           | \$196.25   | \$809.53                  |                    |
|                 | 1/1/2015            | \$613.28             | \$1,839.79           | \$147.18   | \$760.46                  |                    |
|                 | 1/1/2016            | \$613.28             | \$1,226.51           | \$98.12    | \$711.40                  |                    |
|                 | 1/1/2017            | \$613.23             | \$613.23             | \$49.06    | \$662.29                  |                    |
| <b>TOTALS:</b>  |                     | \$6,132.75           |                      | \$2,698.40 | \$8,831.15                |                    |

**NAME AND ADDRESS:**

MICHAEL D PALERMO  
AMY D PALERMO  
2311 ARRIBA DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 11 BLK 2 PALACE VERDES ESTATES FLG 2



**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$5,785.61**

| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
| 2945-083-06-002       | <b>TOTALS:</b>              |                              |                              |                 | \$5,785.61                        | 9/4/2007                   |

**NAME AND ADDRESS:**

PAUL E BOUTILIER  
EDNA C BOUTILIER  
2303 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 2 BLK 1 PALACE VERDES ESTATES FILING 1 SEC 8 1S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

|                       |                             |                              |                              |                 |                                   |                            |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
|                       |                             |                              |                              |                 | <b>BEGINNING PRINCIPAL</b>        | <b>\$5,785.61</b>          |
| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
| 2945-083-06-003       | <b>TOTALS:</b>              |                              |                              |                 | \$5,785.61                        | 8/27/2007                  |

**NAME AND ADDRESS:**

ANDREW F MARTIN  
ELIZABETH H MARTIN  
2305 PALACE VERDES DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 3 BLK 1 PALACE VERDES ESTATES FILING 1 SEC 8 1S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

|                       |                         |                          |                          |                 |                               |                        |
|-----------------------|-------------------------|--------------------------|--------------------------|-----------------|-------------------------------|------------------------|
|                       |                         |                          |                          |                 | <b>BEGINNING PRINCIPAL</b>    | <b>\$5,785.61</b>      |
| <b>Tax Schedule #</b> | <b>PAYMENT DUE DATE</b> | <b>YEARLY ASSESSMENT</b> | <b>DECLINING BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT PER YEAR</b> | <b>DATE OF PAYMENT</b> |
| 2945-083-07-006       | <b>TOTALS:</b>          |                          |                          |                 | \$5,785.61                    | 8/16/2007              |

**NAME AND ADDRESS:**

JANICE E ORVIK

2308 ARRIBA DR

Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 6 BLK 4 PALACE VERDES EST FIL 3 SEC 8 1S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$6,132.75**

| <b>Tax Schedule #</b> | <b>PAYMENT DUE DATE</b> | <b>YEARLY ASSESSMENT</b> | <b>DECLINING BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT PER YEAR</b> | <b>DATE OF PAYMENT</b> |
|-----------------------|-------------------------|--------------------------|--------------------------|-----------------|-------------------------------|------------------------|
| 2945-083-07-007       | 1/1/2008                | \$613.28                 | \$6,132.75               | \$490.62        | \$1,103.90                    |                        |
|                       | 1/1/2009                | \$613.28                 | \$5,519.47               | \$441.56        | \$1,054.84                    |                        |
|                       | 1/1/2010                | \$613.28                 | \$4,906.19               | \$392.50        | \$1,005.78                    |                        |
|                       | 1/1/2011                | \$613.28                 | \$4,292.91               | \$343.43        | \$956.71                      |                        |
|                       | 1/1/2012                | \$613.28                 | \$3,679.63               | \$294.37        | \$907.65                      |                        |
|                       | 1/1/2013                | \$613.28                 | \$3,066.35               | \$245.31        | \$858.59                      |                        |
|                       | 1/1/2014                | \$613.28                 | \$2,453.07               | \$196.25        | \$809.53                      |                        |
|                       | 1/1/2015                | \$613.28                 | \$1,839.79               | \$147.18        | \$760.46                      |                        |
|                       | 1/1/2016                | \$613.28                 | \$1,226.51               | \$98.12         | \$711.40                      |                        |
|                       | 1/1/2017                | \$613.23                 | \$613.23                 | \$49.06         | \$662.29                      |                        |
| 2945-083-07-007       | <b>TOTALS:</b>          | \$6,132.75               |                          | \$2,698.40      | \$8,831.15                    |                        |

**NAME AND ADDRESS:**

JAMIE R RITZ  
VICTORIA A RITZ  
2310 ARRIBA DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 7 BLK 4 PALACE VERDES EST FIL 3 SEC 8 1S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$5,785.61**

| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
| 2945-083-07-008       | <b>TOTALS:</b>              |                              |                              |                 | \$5,785.61                        | 8/16/2007                  |

**NAME AND ADDRESS:**

DARYN MCCALLUM  
TAYA M MCCALLUM  
2312 ARRIBA DR  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 8 BLK 4 PALACE VERDES EST FIL 3 SEC 8 1S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$5,785.61**

| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
| 2945-083-07-009       | <b>TOTALS:</b>              |                              |                              |                 | \$5,785.61                        | 8/29/2007                  |

**NAME AND ADDRESS:**

RONALD C MILSAP  
IRMA C MILSAP  
2314 ARRIBA CT  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 9 BLK 4 PALACE VERDES EST FIL 3 SEC 8 1S 1W



**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

**BEGINNING PRINCIPAL      \$5,785.61**

| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
| 2945-083-07-012       | <b>TOTALS:</b>              |                              |                              |                 |                                   |                            |

\$5,785.61                      8/24/2007

**NAME AND ADDRESS:**

CATHERINE A ROBERTSON

2317 ARRIBA CT

Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

LOT 12 BLK 4 PALACE VERDES EST FIL 3 SEC 8 1S 1W

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

|                 |                  |                   |                   |            | BEGINNING PRINCIPAL    | \$6,132.75      |
|-----------------|------------------|-------------------|-------------------|------------|------------------------|-----------------|
| Tax Schedule #  | PAYMENT DUE DATE | YEARLY ASSESSMENT | DECLINING BALANCE | INTEREST   | TOTAL PAYMENT PER YEAR | DATE OF PAYMENT |
| 2945-083-07-013 | 1/1/2008         | \$613.28          | \$6,132.75        | \$490.62   | \$1,103.90             |                 |
|                 | 1/1/2009         | \$613.28          | \$5,519.47        | \$441.56   | \$1,054.84             |                 |
|                 | 1/1/2010         | \$613.28          | \$4,906.19        | \$392.50   | \$1,005.78             |                 |
|                 | 1/1/2011         | \$613.28          | \$4,292.91        | \$343.43   | \$956.71               |                 |
|                 | 1/1/2012         | \$613.28          | \$3,679.63        | \$294.37   | \$907.65               |                 |
|                 | 1/1/2013         | \$613.28          | \$3,066.35        | \$245.31   | \$858.59               |                 |
|                 | 1/1/2014         | \$613.28          | \$2,453.07        | \$196.25   | \$809.53               |                 |
|                 | 1/1/2015         | \$613.28          | \$1,839.79        | \$147.18   | \$760.46               |                 |
|                 | 1/1/2016         | \$613.28          | \$1,226.51        | \$98.12    | \$711.40               |                 |
|                 | 1/1/2017         | \$613.23          | \$613.23          | \$49.06    | \$662.29               |                 |
| 2945-083-07-013 | <b>TOTALS:</b>   | \$6,132.75        |                   | \$2,698.40 | \$8,831.15             |                 |

**NAME AND ADDRESS:**

ADA M ROGOYSKI DUKE  
GARY L DUKE  
2306 ARRIBA DR 1  
Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

UNIT 1 ARRIBA TOWNHOMES OF LOT 5 BLK 4 PALACE VERDES ESTATES FIL NO 3 SEC 8 1S1W RECP  
NO 1315699 FILED 2-7-83 DECL RECD B-1414 P-211/216 & AN UND 1/2 INT INLOT 5 EXC UNIT 2

**Mesa County  
Palace Verdes Sewer Improvement District  
MCP-15**

| <b>Tax Schedule #</b> | <b>PAYMENT<br/>DUE DATE</b> | <b>YEARLY<br/>ASSESSMENT</b> | <b>DECLINING<br/>BALANCE</b> | <b>INTEREST</b> | <b>TOTAL PAYMENT<br/>PER YEAR</b> | <b>DATE OF<br/>PAYMENT</b> |
|-----------------------|-----------------------------|------------------------------|------------------------------|-----------------|-----------------------------------|----------------------------|
| 2945-083-07-014       | <b>TOTALS:</b>              |                              |                              |                 | \$5,785.61                        | 8/28/2007                  |

**NAME AND ADDRESS:**

SAMMY D MOSTY

2306 ARRIBA DR 2

Grand Junction, CO 81503

**\*\*\*\*\* LEGAL DESCRIPTION \*\*\*\*\***

UNIT 2 ARRIBA TOWNHOMES OF LOT 5 BLK 4 PALACE VERDES ESTATES FIL NO 3 SEC 8 1S1W RECP  
NO 1315699 FILED 2-7-83 DECL RECD B-1414 P-211/216 & AN UND 1/2 INT INLOT 5 EXC UNIT 1