



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2024 to 07/31/2024

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0688045 - 9430306017

Owner	Address	Owner Fee PCT							
LINDGREN DOUGLAS H	4701 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/16/24	7/17/24		\$298.31	\$72.60	\$3.75	\$11.24	\$385.90	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$11.24	\$385.90	\$0.00	

Schedule - Parcel: 0774545 - 0425105004

Owner	Address	Owner Fee PCT							
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/11/24	7/11/24		\$149.15	\$36.30	\$1.87	\$3.75	\$191.07	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$3.75	\$191.07	\$0.00	

Schedule - Parcel: 1416758 - 0425412001

Owner	Address	Owner Fee PCT							
ELIASEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	7/15/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 1416766 - 0425412002

Owner	Address	Owner Fee PCT							
KRAUSE BRUCE C	5504 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/12/24	7/15/24		\$298.31	\$72.60	\$3.75	\$11.24	\$385.90	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$11.24	\$385.90	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,044.08	\$254.10	\$13.12	\$26.23	\$1,337.53	\$0.00



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County of Larimer /
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07/01/2024 to 07/31/2024

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0688045 - 9430306017

Owner	Address	Owner Fee PCT							
LINDGREN DOUGLAS H	4701 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/16/24	7/17/24		\$284.17	\$83.44	\$3.71	\$11.14	\$382.46	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$11.14	\$382.46	\$0.00	

Schedule - Parcel: 0774545 - 0425105004

Owner	Address	Owner Fee PCT							
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/11/24	7/11/24		\$142.09	\$41.72	\$1.86	\$3.71	\$189.38	\$0.00	
Totals:			\$142.09	\$41.72	\$1.86	\$3.71	\$189.38	\$0.00	

Schedule - Parcel: 1416758 - 0425412001

Owner	Address	Owner Fee PCT							
ELIASEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	7/15/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1416766 - 0425412002

Owner	Address	Owner Fee PCT							
KRAUSE BRUCE C	5504 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/12/24	7/15/24		\$284.17	\$83.44	\$3.71	\$11.14	\$382.46	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$11.14	\$382.46	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$994.60	\$292.04	\$12.99	\$25.99	\$1,325.62	\$0.00



Assessment Payment Detail

County of Larimer /
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07/01/2024 to 07/31/2024

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0563439 - 2532200020

Owner	Address	Owner Fee PCT							
HELD FRED E/RUBY S	1710 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/22/24	7/23/24		\$515.64	\$125.49	\$6.48	\$12.95	\$660.56	\$0.00	
Totals:			\$515.64	\$125.49	\$6.48	\$12.95	\$660.56	\$0.00	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$515.64	\$125.49	\$6.48	\$12.95	\$660.56	\$0.00



Assessment Payment Detail

County of Larimer /
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07/01/2024 to 07/31/2024

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605964 - 2924208035

Owner	Address	Owner Fee PCT							
BRUNK BARBARA	651 LA PLATA DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/15/24	7/16/24		\$208.60	\$39.15	\$0.00	\$7.43	\$255.18	\$0.00	
Totals:			\$208.60	\$39.15	\$0.00	\$7.43	\$255.18	\$0.00	

Schedule - Parcel: 0606464 - 2923108080

Owner	Address	Owner Fee PCT							
WAHLFELDT MIRIAM S/STEPHEN N	283 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/29/24	7/30/24		\$208.60	\$39.15	\$0.00	\$7.43	\$255.18	\$0.00	
Totals:			\$208.60	\$39.15	\$0.00	\$7.43	\$255.18	\$0.00	

Schedule - Parcel: 0683701 - 2923105003

Owner	Address	Owner Fee PCT							
DAVIS NORMAN W	178 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/16/24	7/17/24		\$104.30	\$19.58	\$0.00	\$2.48	\$126.36	\$0.00	
Totals:			\$104.30	\$19.58	\$0.00	\$2.48	\$126.36	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$521.50	\$97.88	\$0.00	\$17.34	\$636.72	\$0.00



Assessment Payment Detail

County of Larimer /
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07/01/2024 to 07/31/2024

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	
7/25/24	7/25/24		\$487.89	\$130.87	\$6.25	\$12.51	\$637.52	\$0.00	
Totals:			\$487.89	\$130.87	\$6.25	\$12.51	\$637.52	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$487.89	\$130.87	\$6.25	\$12.51	\$637.52	\$0.00



Assessment Payment Detail

County of Larimer /
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07/01/2024 to 07/31/2024

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0083771 - 9715315025

Owner	Address	Owner Fee PCT							
ZOELLNER BENJAMIN LOUIS	1613 LEESDALE CT FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/12/24	7/12/24		\$80.15	\$0.00	\$8.01	\$1.76	\$89.92	\$1.63	
Totals:			\$80.15	\$0.00	\$8.01	\$1.76	\$89.92	\$1.63	

Schedule - Parcel: 1624328 - 8719246001

Owner	Address	Owner Fee PCT							
GENESIS HEALTH CLUBS EAST FT COLLINS LLC	,	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/24/24	7/25/24		\$111.50	\$0.00	\$11.15	\$2.45	\$125.10	\$2.27	
Totals:			\$111.50	\$0.00	\$11.15	\$2.45	\$125.10	\$2.27	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$191.65	\$0.00	\$19.16	\$4.21	\$215.02	\$3.90



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2024 to 07/31/2024

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0189995 - 8709400018

Owner	Address	Owner Fee PCT							
FT COLLINS LODGING LLC	3836 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/15/24	7/16/24		\$3,318.52	\$0.00	\$331.85	\$73.01	\$3,723.38	\$67.83	
Totals:			\$3,318.52	\$0.00	\$331.85	\$73.01	\$3,723.38	\$67.83	

Schedule - Parcel: 1180703 - 8716110001

Owner	Address	Owner Fee PCT							
EUROPEAN INVESTMENTS LLC	601 SW FRONTAGE RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/26/24	7/26/24		\$1,468.44	\$0.00	\$146.84	\$48.46	\$1,663.74	\$30.34	
Totals:			\$1,468.44	\$0.00	\$146.84	\$48.46	\$1,663.74	\$30.34	

Schedule - Parcel: 1649672 - 8816105702

Owner	Address	Owner Fee PCT							
MARQUEZ-BORUNDA LUIS C	5303 NW FRONTAGE RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/16/24	7/16/24		\$42.08	\$0.00	\$4.21	\$0.92	\$47.21	\$0.86	
Totals:			\$42.08	\$0.00	\$4.21	\$0.92	\$47.21	\$0.86	

Schedule - Parcel: 9031065 - 8717107004

Owner	Address	Owner Fee PCT							
GAUDREAU ZELMA L	517 RIVERBEND DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/25/24	7/26/24		\$65.79	\$0.00	\$6.58	\$0.00	\$72.37	\$1.32	
Totals:			\$65.79	\$0.00	\$6.58	\$0.00	\$72.37	\$1.32	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,894.83	\$0.00	\$489.48	\$122.39	\$5,506.70	\$100.35



Assessment Payment Detail

County of Larimer /
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07/01/2024 to 07/31/2024

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0340804 - 8518115006

Owner	Address	Owner Fee PCT							
LAW ENTERPRISES LLC	951 DES MOINES AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/10/24	7/11/24		\$227.32	\$0.00	\$22.73	\$7.50	\$257.55	\$4.70	
Totals:			\$227.32	\$0.00	\$22.73	\$7.50	\$257.55	\$4.70	

Schedule - Parcel: 0927902 - 9522306005

Owner	Address	Owner Fee PCT							
BROWN KIM A	2735 MALLOW PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/16/24	7/17/24		\$296.15	\$0.00	\$29.62	\$0.00	\$325.77	\$5.92	
Totals:			\$296.15	\$0.00	\$29.62	\$0.00	\$325.77	\$5.92	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$523.47	\$0.00	\$52.35	\$7.50	\$583.32	\$10.62



Assessment Payment Detail

County of Larimer /
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07/01/2024 to 07/31/2024

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1169386 - 8719227001

Owner	Address	Owner Fee PCT							
GENESIS HEALTH CLUBS EAST FT COLLINS LLC	1307 E PROSPECT RD FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/24/24	7/25/24		\$36,847.34	\$0.00	\$368.48	\$744.32	\$37,960.14	\$0.00	
Totals:			\$36,847.34	\$0.00	\$368.48	\$744.32	\$37,960.14	\$0.00	

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$36,847.34	\$0.00	\$368.48	\$744.32	\$37,960.14	\$0.00