



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/25	4/23/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/9/25	4/10/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	

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	
4/25/25	4/28/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0774464 - 0425406006

Owner	Address	Owner Fee PCT							
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/25	4/23/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 0774723 - 0425106001

Owner	Address	Owner Fee PCT						
TYLER LIVING TRUST	5108 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/2/25	4/2/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00

Schedule - Parcel: 0774758 - 0425106004

Owner	Address	Owner Fee PCT						
MOEHLING RICHARD C JR TRUST	5300 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/29/25	4/29/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00

Schedule - Parcel: 0774804 - 0425106008

Owner	Address	Owner Fee PCT						
OLIVER KATHLEEN A/ LARRY	5201 ROSE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/18/25	4/18/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00

Schedule - Parcel: 0774839 - 0425106010

Owner	Address	Owner Fee PCT						
WAITE HARVEY LEROY	5109 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/16/25	4/16/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0774847 - 0425106011

Owner	Address	Owner Fee PCT						
HAWKS JOHN R	5201 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/25/25	4/25/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 0775576 - 9430210010

Owner	Address	Owner Fee PCT						
DROPINSKI DOUGLAS/ BRIANNA	4700 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/18/25	4/8/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0775614 - 9430210014

Owner	Address	Owner Fee PCT						
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/16/25	4/17/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00

Schedule - Parcel: 1416596 - 0425108031

Owner	Address	Owner Fee PCT						
MCGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/25/25	4/25/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00

Schedule - Parcel: 1416626 - 0425108034

Owner	Address	Owner Fee PCT						
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/30/25	4/30/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00

Schedule - Parcel: 1416669 - 0425108037

Owner	Address	Owner Fee PCT						
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/23/25	4/23/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 1418351 - 9430214005

Owner	Address	Owner Fee PCT							
JACKSON DAVID NEIL/ DIANA LYNN	703 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/25	4/22/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418530 - 9430214022

Owner	Address	Owner Fee PCT							
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/25	4/17/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 1418637 - 9430215004

Owner	Address	Owner Fee PCT							
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/14/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 1418734 - 9430215014

Owner	Address	Owner Fee PCT							
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/25	4/24/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,020.62	\$1,099.56	\$61.89	\$0.00	\$6,182.07	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/25	4/23/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0687898 - 9430306004

Owner	Address	Owner Fee PCT							
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/25	4/10/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/9/25	4/10/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	

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	
4/25/25	4/28/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0688100 - 9430307005

Owner	Address	Owner Fee PCT							
SIPES RICHARD G	4709 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/25	4/21/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 0774464 - 0425406006

Owner	Address	Owner Fee PCT						
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/23/25	4/23/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 0774723 - 0425106001

Owner	Address	Owner Fee PCT						
TYLER LIVING TRUST	5108 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/2/25	4/2/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 0774758 - 0425106004

Owner	Address	Owner Fee PCT						
MOEHLING RICHARD C JR TRUST	5300 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/29/25	4/29/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 0774766 - 0425106005

Owner	Address	Owner Fee PCT						
RHODES LARRY J	5308 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/8/25	4/8/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 0774804 - 0425106008

Owner	Address	Owner Fee PCT						
OLIVER KATHLEEN A/ LARRY	5201 ROSE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/18/25	4/18/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 0774839 - 0425106010

Owner	Address	Owner Fee PCT						
WAITE HARVEY LEROY	5109 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/16/25	4/16/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0775576 - 9430210010

Owner	Address	Owner Fee PCT						
DROPINSKI DOUGLAS/ BRIANNA	4700 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/18/25	4/8/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0775614 - 9430210014

Owner	Address	Owner Fee PCT						
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/16/25	4/17/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 1416553 - 0425108027

Owner	Address	Owner Fee PCT						
MCJILTON DEBORAH J	717 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/22/25	4/22/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 1416596 - 0425108031

Owner	Address	Owner Fee PCT						
MCGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/25/25	4/25/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 1416626 - 0425108034

Owner	Address	Owner Fee PCT						
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/30/25	4/30/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 1416669 - 0425108037

Owner	Address	Owner Fee PCT						
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/23/25	4/23/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$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						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/22/25	4/22/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418530 - 9430214022

Owner	Address	Owner Fee PCT						
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/16/25	4/17/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 1418637 - 9430215004

Owner	Address	Owner Fee PCT						
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/14/25	4/14/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00





Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 1418734 - 9430215014

Owner	Address	Owner Fee PCT						
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/23/25	4/24/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
		Totals:	\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,652.27	\$1,516.14	\$72.33	\$0.00	\$7,240.74	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### GLACIER VIEW MEADOWS LID2007-1SEWER

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

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	Delinquent Interest	Payments	Tax Authority Fee	
4/21/25	4/21/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0605891 - 2914406028

Owner	Address	Owner Fee PCT							
BRUNTZ KRISTEN M	4300 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/25	4/30/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0605930 - 2924208032

Owner	Address	Owner Fee PCT							
RAMIREZ BENIGNO	487 LA PLATA DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/25	4/9/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0683736 - 2923105006

Owner	Address	Owner Fee PCT							
CAMPBELL LIVING TRUST	,	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/25	4/22/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0683990 - 2923105030

Owner	Address	Owner Fee PCT							
BORCHARDT JAMES R/ROBERT J	43 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/25	4/3/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 0684058 - 2923205036

Owner	Address	Owner Fee PCT						
WILSON PATRICIA A TRUST THE	277 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/28/25	4/28/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 0684082 - 2923205039

Owner	Address	Owner Fee PCT						
CONN TERRY D	3663 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/2/25	4/3/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 0684104 - 2923205040

Owner	Address	Owner Fee PCT						
LEVISON SARAH S/ HAROLD F	3713 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/28/25	4/29/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 0700436 - 2924205049

Owner	Address	Owner Fee PCT						
DRAGONFLY INVESTMENT GROUP LLC	90 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/14/25	4/15/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$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						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/4/25	4/4/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 0700703 - 2913305074

Owner	Address	Owner Fee PCT						
HOLLAND PAUL GRETCHEN LIVING TRUST	97 CRESTONE WAY LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/25/25	4/25/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 1552236 - 2924239038

Owner	Address	Owner Fee PCT						
WEST WILLIAM S DONNELLEY BEVERLY E	31 PYRAMID CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/28/25	4/28/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 1631656 - 2923117001

Owner	Address	Owner Fee PCT						
CAMPBELL LIVING TRUST	149 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/21/25	4/22/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,806.70	\$414.05	\$0.00	\$0.00	\$3,220.75	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### 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							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/25	4/29/25		\$678.82	\$85.64	\$0.00	\$0.00	\$764.46	\$0.00	
Totals:			\$678.82	\$85.64	\$0.00	\$0.00	\$764.46	\$0.00	

Schedule - Parcel: 0423963 - 0501405022

Owner	Address	Owner Fee PCT							
LANKFORD MICHAEL	2900 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/15/25		\$678.82	\$85.64	\$0.00	\$0.00	\$764.46	\$0.00	
Totals:			\$678.82	\$85.64	\$0.00	\$0.00	\$764.46	\$0.00	

Schedule - Parcel: 1310623 - 0501406002

Owner	Address	Owner Fee PCT							
VILLAGE PATRICIA ANN	2908 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/14/25		\$678.82	\$85.64	\$0.00	\$0.00	\$764.46	\$0.00	
Totals:			\$678.82	\$85.64	\$0.00	\$0.00	\$764.46	\$0.00	

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,036.46	\$256.92	\$0.00	\$0.00	\$2,293.38	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495433 - 9434113005

Owner	Address	Owner Fee PCT							
TOWRY ROBERT/ SANDRA TRUST	2009 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/25	4/3/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495476 - 9434113009

Owner	Address	Owner Fee PCT							
EDELMAIER GARY T	1809 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/7/25	4/7/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495620 - 9434115002

Owner	Address	Owner Fee PCT							
WHITE RANDALL L/ CAROLINE S	1240 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/14/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495654 - 9434115005

Owner	Address	Owner Fee PCT							
YOUNG JANE S	2009 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/25	4/28/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495832 - 9434116003

Owner	Address	Owner Fee PCT							
WHITTINGTON THOMAS A/MARGIE E	1336 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/25	4/24/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 0495875 - 9434116006

Owner	Address	Owner Fee PCT						
STAPP JULIA BRINTON	1224 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/28/25	4/30/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 0495891 - 9434116008

Owner	Address	Owner Fee PCT						
BIERI THOMAS W	1705 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/16/25	4/16/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 0495905 - 9434116009

Owner	Address	Owner Fee PCT						
LEYNER ROBERT E	1233 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/30/25	4/30/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 0496022 - 9434119004

Owner	Address	Owner Fee PCT						
EHLERS JAMES H/ JUANITA J	1904 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/29/25	4/30/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 1626523 - 9427409014

Owner	Address	Owner Fee PCT						
PROCTOR MARK B/ VICTORIA G	1186 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/23/25	4/23/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
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Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,940.13	\$1,354.04	\$83.79	\$0.00	\$8,377.96	\$0.00





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### U BAR U LID 2018

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

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	
4/9/25	4/10/25		\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0281492 - 3932307002

Owner	Address	Owner Fee PCT							
HODGSON JEFFREY L	72 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/25	4/28/25		\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0281522 - 3932307005

Owner	Address	Owner Fee PCT							
PICKETT MICHAEL A	130 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/25	4/25/25		\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0281590 - 3932406013

Owner	Address	Owner Fee PCT							
ZAPP JERRY L	250 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/25	4/30/25		\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 1196979 - 3932408002

Owner	Address	Owner Fee PCT							
MCDANIEL BRUCE A/ DARCY L	370 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	4/30/25		\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 1368923 - 3932308007

Owner	Address	Owner Fee PCT						
STEFFENS RICKY A/ NANCY M	154 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/21/25	4/21/25		\$2,840.72	\$960.76	\$38.39	\$0.00	\$3,839.87	\$0.00
		Totals:	\$2,840.72	\$960.76	\$38.39	\$0.00	\$3,839.87	\$0.00

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,942.52	\$3,362.66	\$134.39	\$0.00	\$13,439.57	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### 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							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/4/25	4/7/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 0119792 - 9420407003

Owner	Address	Owner Fee PCT							
COCHRAN JAMES L	3228 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/7/25	4/7/25		\$11,001.44	\$114.73	\$112.27	\$0.00	\$11,228.44	\$0.00	
Totals:			\$11,001.44	\$114.73	\$112.27	\$0.00	\$11,228.44	\$0.00	

Schedule - Parcel: 1118064 - 9421305012

Owner	Address	Owner Fee PCT							
WARD ROBERT L	611 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/14/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1118129 - 9421305016

Owner	Address	Owner Fee PCT							
HAMILTON KAREN R	600 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/25	4/25/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1118145 - 9421305018

Owner	Address	Owner Fee PCT							
LEIBFRITZ SUSAN MARLOW	508 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/25	4/3/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 1118242 - 9421305028

Owner	Address	Owner Fee PCT							
ROLLERT DAVID A/ JANELLA K	601 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/31/25	4/1/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1118315 - 9421305034

Owner	Address	Owner Fee PCT							
SAWINSKA JAMES W	601 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	4/30/25		\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118323 - 9421305035

Owner	Address	Owner Fee PCT							
BABCOCK DAVID G	605 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/25	4/22/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$16,973.18	\$1,568.11	\$187.27	\$0.00	\$18,728.56	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### WONDERVIEW LID 2016-1

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

Schedule - Parcel: 1599578 - 3527411002

Owner	Address	Owner Fee PCT							
S D BROWN LLC	540 LAUREL LN 2 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/25	4/22/25		\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: 1599579 - 3527411003

Owner	Address	Owner Fee PCT							
BREIDING TRUST AGREEMENT	540 LAUREL LN 3 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/18/25	4/8/25		\$444.95	\$130.64	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$444.95	\$130.64	\$5.82	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1634553 - 3527414008

Owner	Address	Owner Fee PCT							
DEETER PROPERTIES LLC	540 LAUREL LN 8 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/14/25		\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,224.77	\$653.20	\$29.08	\$0.00	\$2,907.05	\$0.00



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1635155 - 9402107020

Owner	Address	Owner Fee PCT							
SMITH MAXINE KAY REVOCABLE TRUST	110 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/14/25		\$728.65	\$0.00	\$72.87	\$0.00	\$801.52	\$14.57	
		Totals:	\$728.65	\$0.00	\$72.87	\$0.00	\$801.52	\$14.57	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$728.65	\$0.00	\$72.87	\$0.00	\$801.52	\$14.57



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0001562 - 8718305119

Owner	Address	Owner Fee PCT							
JEBENS ESTHER LEE	1320 YOUNT ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/15/25		\$178.00	\$0.00	\$17.80	\$0.00	\$195.80	\$3.56	
Totals:			\$178.00	\$0.00	\$17.80	\$0.00	\$195.80	\$3.56	

Schedule - Parcel: 1150391 - 9735406003

Owner	Address	Owner Fee PCT							
MASON CENTER SOUTH LLC	4235 S MASON ST FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/25	4/28/25		\$217.75	\$0.00	\$21.78	\$0.00	\$239.53	\$4.36	
Totals:			\$217.75	\$0.00	\$21.78	\$0.00	\$239.53	\$4.36	

Schedule - Parcel: 1269992 - 9723107005

Owner	Address	Owner Fee PCT							
1611 COLLEGE LLC	1611 S COLLEGE AVE 101 FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/25	4/30/25		\$258.74	\$0.00	\$25.87	\$0.00	\$284.61	\$5.17	
Totals:			\$258.74	\$0.00	\$25.87	\$0.00	\$284.61	\$5.17	

Schedule - Parcel: 1629763 - 8732359009

Owner	Address	Owner Fee PCT							
DENVER DEVELOPMENT LLC	,	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/25	4/29/25		\$223.00	\$0.00	\$22.30	\$0.00	\$245.30	\$4.46	
Totals:			\$223.00	\$0.00	\$22.30	\$0.00	\$245.30	\$4.46	

Schedule - Parcel: 1672153 - 8708169002

Owner	Address	Owner Fee PCT							
EAST RIDGE HOLDING LLC	,	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	4/30/25		\$830.50	\$0.00	\$83.05	\$0.00	\$913.55	\$16.61	
Totals:			\$830.50	\$0.00	\$83.05	\$0.00	\$913.55	\$16.61	

District Totals:



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,707.99	\$0.00	\$170.80	\$0.00	\$1,878.79	\$34.16





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0160300 - 8820000002

Owner	Address	Owner Fee PCT							
KRAFT ROBERT D/ RONELDA R	2600 E DOUGLAS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	4/30/25		\$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: 0194492 - 8717108003

Owner	Address	Owner Fee PCT							
WHALEN PATRICK MICHAEL/JACKI LYNN	709 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/25	4/16/25		\$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: 0194913 - 8717109025

Owner	Address	Owner Fee PCT							
MORTENSON MICHAEL WHITNEY	704 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/11/25	4/11/25		\$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: 0205346 - 8825000031

Owner	Address	Owner Fee PCT							
GEIGER DAVID M	6128 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/25	4/29/25		\$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: 0294217 - 8922000012

Owner	Address	Owner Fee PCT							
SCHNEIDER RANDOLPH P	4820 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/25	4/18/25		\$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	



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

Schedule - Parcel: 0748935 - 8830105005

Owner	Address	Owner Fee PCT						
HOLTHAUS KRISTINE M	1901 SERRAMONTE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/25/25	4/28/25		\$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: 1667582 - 8803411002

Owner	Address	Owner Fee PCT						
GEIER GREGORY	4632 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/30/25	4/30/25		\$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	Delinquent Interest	Payments	Tax Authority Fee
\$546.97	\$0.00	\$54.73	\$0.00	\$601.70	\$10.92



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### FORT COLLINS-LOVELAND WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0619256 - 8622307001

Owner	Address	Owner Fee PCT							
BREAKALL JEREMY	8430 MUMMY RANGE DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/15/25		\$342.61	\$0.00	\$102.78	\$0.00	\$445.39	\$6.85	
Totals:			\$342.61	\$0.00	\$102.78	\$0.00	\$445.39	\$6.85	

Schedule - Parcel: 0620084 - 8622310003

Owner	Address	Owner Fee PCT							
BREAKALL JEREMY	8504 MUMMY RANGE DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/15/25		\$360.89	\$0.00	\$108.27	\$0.00	\$469.16	\$7.22	
Totals:			\$360.89	\$0.00	\$108.27	\$0.00	\$469.16	\$7.22	

Schedule - Parcel: 0620289 - 8622310021

Owner	Address	Owner Fee PCT							
BREAKALL JEREMY	8500 AUDUBON CT FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/15/25		\$242.02	\$0.00	\$72.61	\$0.00	\$314.63	\$4.84	
Totals:			\$242.02	\$0.00	\$72.61	\$0.00	\$314.63	\$4.84	

Schedule - Parcel: 1475681 - 8622336001

Owner	Address	Owner Fee PCT							
BREAKALL JEREMY	8421 MUMMY RANGE DR Z1 FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/15/25		\$331.48	\$0.00	\$99.44	\$0.00	\$430.92	\$6.63	
Totals:			\$331.48	\$0.00	\$99.44	\$0.00	\$430.92	\$6.63	

District Totals: FORT COLLINS-LOVELAND WATER DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,277.00	\$0.00	\$383.10	\$0.00	\$1,660.10	\$25.54



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

### LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0398578 - 9514223014

Owner	Address	Owner Fee PCT							
TURF CHRISTOPHER M	1007 FERGUSON CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	4/30/25		\$132.16	\$0.00	\$13.22	\$0.00	\$145.38	\$2.64	
Totals:			\$132.16	\$0.00	\$13.22	\$0.00	\$145.38	\$2.64	

Schedule - Parcel: 0412139 - 9522310010

Owner	Address	Owner Fee PCT							
MARTINEZ SANTIAGO O JR	1017 CYNTHIA CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/25	4/15/25		\$321.50	\$0.00	\$32.15	\$0.00	\$353.65	\$6.43	
Totals:			\$321.50	\$0.00	\$32.15	\$0.00	\$353.65	\$6.43	

Schedule - Parcel: 1496018 - 9625317008

Owner	Address	Owner Fee PCT							
RMR HOLDINGS	676 TIMBER VIEW CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/25	4/30/25		\$383.07	\$0.00	\$38.31	\$0.00	\$421.38	\$7.66	
Totals:			\$383.07	\$0.00	\$38.31	\$0.00	\$421.38	\$7.66	

Schedule - Parcel: 1622597 - 9522277005

Owner	Address	Owner Fee PCT							
MAZZUCA AKYLA DOMINIQUE TRUST	1974 LILY DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/25	4/15/25		\$285.94	\$0.00	\$28.59	\$0.00	\$314.53	\$5.72	
Totals:			\$285.94	\$0.00	\$28.59	\$0.00	\$314.53	\$5.72	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,122.67	\$0.00	\$112.27	\$0.00	\$1,234.94	\$22.45



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2025 to 04/30/2025

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0039560 - 9711414031

Owner	Address	Owner Fee PCT							
OAKPAL LLC	148 W OAK ST E FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/25	4/25/25		\$16,560.01	\$0.00	\$165.60	\$0.00	\$16,725.61	\$0.00	
Totals:			\$16,560.01	\$0.00	\$165.60	\$0.00	\$16,725.61	\$0.00	

Schedule - Parcel: 0058076 - 9713310002

Owner	Address	Owner Fee PCT							
1002 SOUTH COLLEGE LLC	1002 S COLLEGE AVE FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/25	4/25/25		\$11,871.21	\$0.00	\$118.71	\$0.00	\$11,989.92	\$0.00	
Totals:			\$11,871.21	\$0.00	\$118.71	\$0.00	\$11,989.92	\$0.00	

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$28,431.22	\$0.00	\$284.31	\$0.00	\$28,715.53	\$0.00