



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/1/25		\$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: 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	
4/30/25	5/5/25		\$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: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
MACKENZIE ROBERT/ DENICE	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/5/25	5/6/25		\$304.28	\$66.64	\$3.75	\$3.75	\$378.42	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$3.75	\$378.42	\$0.00	

Schedule - Parcel: 1418319 - 9430214001

Owner	Address	Owner Fee PCT							
MEIER KENNETH L	828 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/21/25	5/21/25		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT							
CUMMINGS WILLIAM G JR	710 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/1/25		\$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: 1418564 - 9430214025

Owner	Address	Owner Fee PCT							
MARSHALL DUSTIN	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/29/25	5/30/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418599 - 9430215001

Owner	Address	Owner Fee PCT							
WALKER JAMES W	5023 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	5/1/25		\$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
\$1,825.68	\$399.84	\$22.50	\$3.75	\$2,251.77	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687847 - 9430211010

Owner	Address	Owner Fee PCT							
SHAW JUSTIN SWIFTON/CAITLIN IONE ROSS	4608 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/13/25	5/14/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687944 - 9430306009

Owner	Address	Owner Fee PCT							
KUBIK TIMOTHY R W/ NANCY J M	4900 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/21/25	5/21/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/1/25		\$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: 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	
4/30/25	5/5/25		\$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: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
MACKENZIE ROBERT/ DENICE	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/5/25	5/6/25		\$289.86	\$77.75	\$3.71	\$3.72	\$375.04	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$3.72	\$375.04	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

Schedule - Parcel: 1418319 - 9430214001

Owner	Address	Owner Fee PCT							
MEIER KENNETH L	828 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/21/25	5/21/25		\$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: 1418335 - 9430214003

Owner	Address	Owner Fee PCT							
CUMMINGS WILLIAM G JR	710 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/1/25		\$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: 1418416 - 9430214011

Owner	Address	Owner Fee PCT							
LEHR JACK L/ BARBARA R	712 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/6/25		\$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: 1418564 - 9430214025

Owner	Address	Owner Fee PCT							
MARSHALL DUSTIN	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/29/25	5/30/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418599 - 9430215001

Owner	Address	Owner Fee PCT							
WALKER JAMES W	5023 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	5/1/25		\$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
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Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,173.95	\$583.12	\$27.83	\$3.72	\$2,788.62	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0575143 - 2532200014

Owner	Address	Owner Fee PCT							
POULOS JOHN GEORGE	1805 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/19/25	5/19/25		\$525.96	\$115.18	\$6.47	\$0.00	\$647.61	\$0.00	
		Totals:	\$525.96	\$115.18	\$6.47	\$0.00	\$647.61	\$0.00	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$525.96	\$115.18	\$6.47	\$0.00	\$647.61	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605999 - 2923108037

Owner	Address	Owner Fee PCT							
HIGHFILL GREGORY J/ LORI G	4284 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/2/25		\$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: 0606057 - 2914406042

Owner	Address	Owner Fee PCT							
KELLER MICHAEL W/ MARY A	744 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/25	5/5/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0606065 - 2914406043

Owner	Address	Owner Fee PCT							
LAMA GUSTAVO CABADA/ROSA MARIA	64 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/22/25	5/22/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0683825 - 2923105014

Owner	Address	Owner Fee PCT							
LEWIS ROBERT J	235 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/1/25		\$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: 0683841 - 2923105016

Owner	Address	Owner Fee PCT							
HEUSINKVELD EILEEN J	80 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/27/25	5/28/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

Schedule - Parcel: 0683892 - 2923105021

Owner	Address	Owner Fee PCT							
BEAVERS MAX M REVOCABLE TRUST	15 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/19/25	5/20/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0700266 - 2924205034

Owner	Address	Owner Fee PCT							
DAILEY ADAM C/ SARAH J	,	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/18/25	5/19/25		\$215.90	\$31.85	\$0.00	\$2.48	\$250.23	\$0.00	
Totals:			\$215.90	\$31.85	\$0.00	\$2.48	\$250.23	\$0.00	

Schedule - Parcel: 0700584 - 2924205063

Owner	Address	Owner Fee PCT							
LEAVERTON MICHAEL A/ELIZABETH M	656 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/2/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,187.45	\$175.20	\$0.00	\$2.48	\$1,365.13	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495409 - 9434113002

Owner	Address	Owner Fee PCT							
BROWN MICHAEL V/ EMMA	2109 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/29/25	5/29/25		\$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: 0495492 - 9434113011

Owner	Address	Owner Fee PCT							
ARREOLA MANUEL	1709 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/1/25		\$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: 0495506 - 9434114001

Owner	Address	Owner Fee PCT							
PROCK JOHNNIE O	1417 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/23/25	5/28/25		\$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	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,461.08	\$285.07	\$17.64	\$0.00	\$1,763.79	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119440 - 9420405002

Owner	Address	Owner Fee PCT							
WELSCH CORGI LIVING	3116 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/2/25		\$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	

Schedule - Parcel: 0119601 - 9429106004

Owner	Address	Owner Fee PCT							
NEWHAM LIVING REVOCABLE TRUST	3301 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/12/25	5/12/25		\$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: 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	
5/29/25	5/29/25		\$612.37	\$6.39	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$612.37	\$6.39	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118048 - 9421305010

Owner	Address	Owner Fee PCT							
JOYET CYNTHIA BORNS	605 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/14/25	5/14/25		\$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: 1118056 - 9421305011

Owner	Address	Owner Fee PCT							
HARTWIG KENNETH DAVID	609 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/7/25		\$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	

District Totals: WESTERN MINI RANCHES LID 2014-1



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,602.95	\$490.85	\$31.25	\$0.00	\$3,125.05	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 1599592 - 3527413004

Owner	Address	Owner Fee PCT							
REICHERT AMY JO/ DECK CAMERON	540 LAUREL LN 1D ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/1/25		\$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	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$444.95	\$130.64	\$5.82	\$0.00	\$581.41	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0515060 - 9402107007

Owner	Address	Owner Fee PCT							
GUNTHER HARLAN L/ YVONNE	121 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/25	5/1/25		\$785.80	\$0.00	\$78.58	\$0.00	\$864.38	\$15.72	
		Totals:	\$785.80	\$0.00	\$78.58	\$0.00	\$864.38	\$15.72	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$785.80	\$0.00	\$78.58	\$0.00	\$864.38	\$15.72



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0042099 - 9712106021

Owner	Address	Owner Fee PCT							
JIMENEZ JULIE A	204 1ST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/4/25	5/5/25		\$123.70	\$0.00	\$12.37	\$4.08	\$140.15	\$2.55	
Totals:			\$123.70	\$0.00	\$12.37	\$4.08	\$140.15	\$2.55	

Schedule - Parcel: 0080578 - 9715306024

Owner	Address	Owner Fee PCT							
JONES TIMOTHY A/ WHITNEY	1932 OAKWOOD DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/23/25	5/23/25		\$75.25	\$0.00	\$7.53	\$2.49	\$85.27	\$1.56	
Totals:			\$75.25	\$0.00	\$7.53	\$2.49	\$85.27	\$1.56	

Schedule - Parcel: 0123552 - 9725107174

Owner	Address	Owner Fee PCT							
915 E SWALLOW RD LLC	915 E SWALLOW RD FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/1/25	5/2/25		\$230.50	\$0.00	\$23.05	\$2.54	\$256.09	\$4.66	
Owner	Address	Owner Fee PCT							
915 E SWALLOW RD LLC	915 E SWALLOW RD FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/7/25	5/7/25	5/7/25	(\$230.50)	\$0.00	(\$23.05)	(\$2.54)	(\$256.09)	(\$4.66)	
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Schedule - Parcel: 0627631 - 9721414022

Owner	Address	Owner Fee PCT							
JANZ DEANNE MARIE	2231 BERKSHIRE DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/8/25	5/8/25		\$361.85	\$0.00	\$36.19	\$3.98	\$402.02	\$7.32	
Totals:			\$361.85	\$0.00	\$36.19	\$3.98	\$402.02	\$7.32	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

Schedule - Parcel: 0645761 - 9725115185

Owner	Address	Owner Fee PCT						
925-927 E SWALLOW RD LLC	925 E SWALLOW RD FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/1/25	5/2/25		\$174.93	\$0.00	\$17.49	\$1.92	\$194.34	\$3.54
Owner	Address	Owner Fee PCT						
925-927 E SWALLOW RD LLC	925 E SWALLOW RD FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/7/25	5/7/25	5/7/25	(\$174.93)	\$0.00	(\$17.49)	(\$1.92)	(\$194.34)	(\$3.54)
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Schedule - Parcel: 1156390 - 9723234001

Owner	Address	Owner Fee PCT						
FC 1050 LLC	1050 HOBBIT ST FORT COLLINS CO, 80526	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/23/25	5/23/25		\$76.87	\$0.00	\$7.68	\$0.00	\$84.55	\$1.54
Totals:			\$76.87	\$0.00	\$7.68	\$0.00	\$84.55	\$1.54

Schedule - Parcel: 1252844 - 9722148002

Owner	Address	Owner Fee PCT						
FC 1225 LLC	1225 W PROSPECT RD FORT COLLINS CO, 80526	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/23/25	5/23/25		\$89.00	\$0.00	\$8.90	\$0.00	\$97.90	\$1.78
Totals:			\$89.00	\$0.00	\$8.90	\$0.00	\$97.90	\$1.78

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$726.67	\$0.00	\$72.67	\$10.55	\$809.89	\$14.75



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0143774 - 8717105017

Owner	Address	Owner Fee PCT							
LANDES VALDON G/ ANDREW M	2932 PLEASANT ACRES DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/1/25		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

Schedule - Parcel: 0159590 - 8817000010

Owner	Address	Owner Fee PCT							
BETZ DAVA ANN TRUST FOR UNDER	5524 N COUNTY ROAD 11 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/15/25	5/16/25		\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	
Totals:			\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	

Schedule - Parcel: 0160113 - 8819000019

Owner	Address	Owner Fee PCT							
BRICKMAN LUCY K	1500 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	5/1/25		\$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: 0193194 - 8716208001

Owner	Address	Owner Fee PCT							
BRICKMAN LUCY K	701 DAWN AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/1/25		\$168.30	\$0.00	\$16.83	\$0.00	\$185.13	\$3.37	
Totals:			\$168.30	\$0.00	\$16.83	\$0.00	\$185.13	\$3.37	

Schedule - Parcel: 0294365 - 8922205011

Owner	Address	Owner Fee PCT							
BARNHART WILLIAM F	10511 CLARK LAKE AVE WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/19/25	5/19/25		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

Schedule - Parcel: 0602205 - 8923000009

Owner	Address	Owner Fee PCT						
BURK ELDEN G/BETTY L	10052 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/7/25	5/8/25		\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70
Totals:			\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70

Schedule - Parcel: 1160923 - 8915000015

Owner	Address	Owner Fee PCT						
BROWELL DEBRA/ JASON	11154 NE FRONTAGE RD WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/30/25	5/1/25		\$72.52	\$0.00	\$7.25	\$0.00	\$79.77	\$1.45
Totals:			\$72.52	\$0.00	\$7.25	\$0.00	\$79.77	\$1.45

Schedule - Parcel: 1398881 - 8835005701

Owner	Address	Owner Fee PCT						
BOXBERGER JOHN ROBERT DYNASTY TRUST	5100 E COUNTY ROAD 50 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/30/25	5/5/25		\$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: 1585925 - 8835105009

Owner	Address	Owner Fee PCT						
2237 NORTH COUNTY ROAD 3 LLC	2237 N COUNTY ROAD 3 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/7/25	5/7/25		\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70
Totals:			\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$745.73	\$0.00	\$74.60	\$2.76	\$823.09	\$14.96



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

FORT COLLINS-LOVELAND WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1672943 - 8602429007

Owner	Address	Owner Fee PCT							
LONG JOEL P JR	5159 BECKWORTH ST TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/1/25		\$303.90	\$0.00	\$91.17	\$0.00	\$395.07	\$6.08	
		Totals:	\$303.90	\$0.00	\$91.17	\$0.00	\$395.07	\$6.08	

District Totals: FORT COLLINS-LOVELAND WATER DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$303.90	\$0.00	\$91.17	\$0.00	\$395.07	\$6.08



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1357247 - 8507436002

Owner	Address	Owner Fee PCT							
NEW DIRECTION IRA INC FBO	2279 HAMPSTEAD DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/25	5/2/25		\$322.40	\$0.00	\$32.24	\$0.00	\$354.64	\$6.45	
		Totals:	\$322.40	\$0.00	\$32.24	\$0.00	\$354.64	\$6.45	

Schedule - Parcel: 1504541 - 9514290002

Owner	Address	Owner Fee PCT							
PROMET HOUSING LOVELAND LLC	987 WINONA CIR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/28/25	5/28/25		\$119.34	\$0.00	\$11.94	\$0.00	\$131.28	\$2.39	
		Totals:	\$119.34	\$0.00	\$11.94	\$0.00	\$131.28	\$2.39	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$441.74	\$0.00	\$44.18	\$0.00	\$485.92	\$8.84



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2025 to 05/31/2025

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0131458 - 9726100034

Owner	Address	Owner Fee PCT						
KNOW MORE LLC	2839 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/20/25	5/20/25		\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00
		Totals:	\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00