



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2025 to 08/31/2025

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0775681 - 9430311020

Owner	Address	Owner Fee PCT						
JACKSON QUINN J	5101 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/29/25	8/29/25		\$3,179.61	\$93.87	\$33.07	\$5.62	\$3,312.17	\$0.00
		Totals:	\$3,179.61	\$93.87	\$33.07	\$5.62	\$3,312.17	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,179.61	\$93.87	\$33.07	\$5.62	\$3,312.17	\$0.00



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County of Larimer /
Office of the Treasurer
08/01/2025 to 08/31/2025

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0775681 - 9430311020

Owner	Address	Owner Fee PCT						
JACKSON QUINN J	5101 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/29/25	8/29/25		\$3,742.66	\$110.84	\$38.92	\$5.58	\$3,898.00	\$0.00
Totals:			\$3,742.66	\$110.84	\$38.92	\$5.58	\$3,898.00	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,742.66	\$110.84	\$38.92	\$5.58	\$3,898.00	\$0.00



Assessment Payment Detail

County of Larimer /
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08/01/2025 to 08/31/2025

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0424030 - 0501405029

Owner	Address	Owner Fee PCT							
BARLOW HOWARD L	3109 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/31/25	8/13/25		\$678.82	\$85.64	\$0.00	\$15.29	\$779.75	\$0.00	
		Totals:	\$678.82	\$85.64	\$0.00	\$15.29	\$779.75	\$0.00	

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$678.82	\$85.64	\$0.00	\$15.29	\$779.75	\$0.00



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08/01/2025 to 08/31/2025

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 1118307 - 9421305033

Owner	Address	Owner Fee PCT						
BAMESBERGER GERD G	600 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/8/25	8/11/25		\$497.65	\$121.11	\$6.25	\$18.75	\$643.76	\$0.00
		Totals:	\$497.65	\$121.11	\$6.25	\$18.75	\$643.76	\$0.00

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$497.65	\$121.11	\$6.25	\$18.75	\$643.76	\$0.00



Assessment Payment Detail

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08/01/2025 to 08/31/2025

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0010227 - 9702100002

Owner	Address	Owner Fee PCT							
OPM HOLDINGS LLC	1605 N COLLEGE AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/31/25	8/1/25		\$323.00	\$0.00	\$32.30	\$10.66	\$365.96	\$6.67	
Totals:			\$323.00	\$0.00	\$32.30	\$10.66	\$365.96	\$6.67	

Schedule - Parcel: 0010308 - 9702100012

Owner	Address	Owner Fee PCT							
OPM HOLDINGS LLC	1603 N COLLEGE AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/31/25	8/1/25		\$358.00	\$0.00	\$35.80	\$11.81	\$405.61	\$7.39	
Totals:			\$358.00	\$0.00	\$35.80	\$11.81	\$405.61	\$7.39	

Schedule - Parcel: 1214993 - 9701148019

Owner	Address	Owner Fee PCT							
PRENTISS PAUL S	1018 BRAMBLEBUSH ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/21/25	8/21/25		\$253.00	\$0.00	\$25.30	\$11.13	\$289.43	\$5.28	
Totals:			\$253.00	\$0.00	\$25.30	\$11.13	\$289.43	\$5.28	

Schedule - Parcel: 1297830 - 9709116001

Owner	Address	Owner Fee PCT							
BRIARWOOD POND LLC	,	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/18/25	8/18/25		\$653.25	\$0.00	\$65.33	\$28.74	\$747.32	\$13.64	
Totals:			\$653.25	\$0.00	\$65.33	\$28.74	\$747.32	\$13.64	

Schedule - Parcel: 1630808 - 9701378002

Owner	Address	Owner Fee PCT							
DASAG OTN SF LLC	533 OSIANDER ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/28/25	8/28/25		\$155.50	\$0.00	\$15.55	\$6.84	\$177.89	\$3.24	
Totals:			\$155.50	\$0.00	\$15.55	\$6.84	\$177.89	\$3.24	



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 1667108 - 9701385007

Owner	Address	Owner Fee PCT						
DASAG OTN SF LLC	368 OSIANDER ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/22/25	8/22/25		\$164.25	\$0.00	\$16.43	\$7.23	\$187.91	\$3.43
Totals:			\$164.25	\$0.00	\$16.43	\$7.23	\$187.91	\$3.43

Schedule - Parcel: 1669964 - 9701260100

Owner	Address	Owner Fee PCT						
TILRAY FORT COLLINS LLC	1331 RED CEDAR DR 1 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/11/25	8/11/25		\$210.95	\$0.00	\$21.10	\$9.28	\$241.33	\$4.41
Totals:			\$210.95	\$0.00	\$21.10	\$9.28	\$241.33	\$4.41

Schedule - Parcel: 1672589 - 9710126001

Owner	Address	Owner Fee PCT						
EGILMARTIN INC	1392 CHERRY ST FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/22/25	8/22/25		\$468.00	\$0.00	\$46.80	\$20.59	\$535.39	\$9.77
Totals:			\$468.00	\$0.00	\$46.80	\$20.59	\$535.39	\$9.77

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,585.95	\$0.00	\$258.61	\$106.28	\$2,950.84	\$53.83



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2025 to 08/31/2025

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0159557 - 8817000004

Owner	Address	Owner Fee PCT							
FOLOT REUBEN/ LENORA HOMESTEAD LLC	5032 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	
8/11/25	8/11/25		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
Totals:			\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	

Schedule - Parcel: 0190004 - 8709400019

Owner	Address	Owner Fee PCT							
KHAN GHAZANFAR	3808 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/28/25	8/28/25		\$1,283.31	\$0.00	\$128.33	\$56.46	\$1,468.10	\$26.80	
Totals:			\$1,283.31	\$0.00	\$128.33	\$56.46	\$1,468.10	\$26.80	

Schedule - Parcel: 0194956 - 8717109029

Owner	Address	Owner Fee PCT							
CORBETT ERIC	620 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/11/25	8/11/25		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
Totals:			\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	

Schedule - Parcel: 0294241 - 8922000015

Owner	Address	Owner Fee PCT							
HOMESTEAD PROPERTIES LLC	4699 CLARK LAKE DR WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/27/25	8/27/25		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
Totals:			\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	

Schedule - Parcel: 1041495 - 8709000036

Owner	Address	Owner Fee PCT							
LEEF JEFFREY P	3536 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/11/25	8/11/25		\$361.85	\$0.00	\$36.19	\$15.92	\$413.96	\$7.56	
Totals:			\$361.85	\$0.00	\$36.19	\$15.92	\$413.96	\$7.56	



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Schedule - Parcel: 1128736 - 8716109003

Owner	Address	Owner Fee PCT						
CALKINS PROPERTIES LLC	3619 E MULBERRY ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/11/25	8/11/25		\$1,518.93	\$0.00	\$151.89	\$66.84	\$1,737.66	\$31.72
Totals:			\$1,518.93	\$0.00	\$151.89	\$66.84	\$1,737.66	\$31.72

Schedule - Parcel: 1633854 - 8715115016

Owner	Address	Owner Fee PCT						
GOLDSTEIN KATHRYN EILEEN/JACOB BRYAN	5022 BOCA DEL RIO DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/8/25	8/11/25		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76
Totals:			\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76

Schedule - Parcel: 1649671 - 8816105701

Owner	Address	Owner Fee PCT						
VARGAS-VARGAS J GUADALUPE	3951 E COUNTY ROAD 58 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/28/25	8/28/25		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76
Totals:			\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,584.84	\$0.00	\$358.51	\$157.77	\$4,101.12	\$74.88



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2025 to 08/31/2025

ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0529893 - 3526105019

Owner	Address	Owner Fee PCT						
URBAN-KELLOGG WILLIAM L TRUST	240 OLD MAN MOUNTAIN LN ESTES PARK CO, 80517	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/14/25	8/14/25		\$2,090.42	\$0.00	\$627.13	\$108.71	\$2,826.26	\$43.98
		Totals:	\$2,090.42	\$0.00	\$627.13	\$108.71	\$2,826.26	\$43.98

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,090.42	\$0.00	\$627.13	\$108.71	\$2,826.26	\$43.98



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2025 to 08/31/2025

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0367974 - 9510424012

Owner	Address	Owner Fee PCT							
1706 JAMES DRIVE LLC	1706 JAMES DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/13/25	8/13/25		\$367.43	\$0.00	\$36.74	\$16.17	\$420.34	\$7.67	
Totals:			\$367.43	\$0.00	\$36.74	\$16.17	\$420.34	\$7.67	

Schedule - Parcel: 0381446 - 9513208027

Owner	Address	Owner Fee PCT							
GALL RICHARD H	1228 N GARFIELD AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/28/25	8/28/25		\$682.29	\$0.00	\$68.23	\$30.02	\$780.54	\$14.25	
Totals:			\$682.29	\$0.00	\$68.23	\$30.02	\$780.54	\$14.25	

Schedule - Parcel: 0621889 - 9524300013

Owner	Address	Owner Fee PCT							
YOPP LTD	911 S LINCOLN AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/27/25	8/27/25		\$280.20	\$0.00	\$28.02	\$12.33	\$320.55	\$5.84	
Totals:			\$280.20	\$0.00	\$28.02	\$12.33	\$320.55	\$5.84	

Schedule - Parcel: 1046292 - 9520405061

Owner	Address	Owner Fee PCT							
HANDYFLIPHOMES LLC	4117 SILENE PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/25/25	8/25/25		\$832.44	\$0.00	\$83.24	\$36.63	\$952.31	\$17.39	
Totals:			\$832.44	\$0.00	\$83.24	\$36.63	\$952.31	\$17.39	

Schedule - Parcel: 1608584 - 9514473020

Owner	Address	Owner Fee PCT							
SCIENTIFIC LOFTS LLC	301 W 4TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/18/25	8/18/25		\$4,318.57	\$0.00	\$431.86	\$190.01	\$4,940.44	\$90.17	
Totals:			\$4,318.57	\$0.00	\$431.86	\$190.01	\$4,940.44	\$90.17	



Assessment Payment Detail

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Schedule - Parcel: 1676195 - 9634147003

Owner	Address	Owner Fee PCT						
KOGA EDELTRAUD REVOCABLE TRUST	1932 NATURITA ST LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/26/25	8/26/25		\$182.92	\$0.00	\$18.29	\$8.05	\$209.26	\$3.82
		Totals:	\$182.92	\$0.00	\$18.29	\$8.05	\$209.26	\$3.82

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,663.85	\$0.00	\$666.38	\$293.21	\$7,623.44	\$139.14