



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
01/01/2026 to 01/31/2026

U BAR U LID 2018

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

Schedule - Parcel: 0280739 - 3932300027

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|-------------------------------------|---------------|------------|----------|-----------|---------------------|------------|-------------------|
| SAMPLES CURTIS W | 55 CROWN POINT DR BELLVUE CO, 80512 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 1/6/26 | 1/6/26 | | \$1,467.09 | \$433.65 | \$19.20 | \$0.00 | \$1,919.94 | \$0.00 |
| | | Totals: | \$1,467.09 | \$433.65 | \$19.20 | \$0.00 | \$1,919.94 | \$0.00 |

Schedule - Parcel: 0281620 - 3932406017

| Owner | Address | Owner Fee PCT | | | | | | |
|------------------|--------------------------------------|---------------|-----------|----------|-----------|---------------------|----------|-------------------|
| SOTH ELISABETH P | 296 CROWN POINT DR BELLVUE CO, 80512 | 0.01 | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
| 1/13/26 | 1/14/26 | | \$733.55 | \$216.82 | \$9.60 | \$0.00 | \$959.97 | \$0.00 |
| | | Totals: | \$733.55 | \$216.82 | \$9.60 | \$0.00 | \$959.97 | \$0.00 |

District Totals: U BAR U LID 2018

| Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
|------------|----------|-----------|---------------------|------------|-------------------|
| \$2,200.64 | \$650.47 | \$28.80 | \$0.00 | \$2,879.91 | \$0.00 |



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
01/01/2026 to 01/31/2026

LOVELAND DELQ WATER & SEWER

| Assessment Type | Status | Original District Amount |
|-----------------|--------|--------------------------|
| Utility Lien | | N/A |

Schedule - Parcel: 1674376 - 9636407076

| Owner | Address | Owner Fee PCT | | | | | | | |
|-------------------------------|----------------------------------|---------------|-----------|----------|-----------|---------------------|----------|--|-------------------|
| BARBEE MICHAEL S/ BRENDA G | 4705 HOLLY CT LOVELAND CO, 80538 | 0.10 | | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | | Tax Authority Fee |
| 1/29/26 | 1/30/26 | | \$808.56 | \$0.00 | \$80.86 | \$0.00 | \$889.42 | | \$16.17 |
| | | Totals: | \$808.56 | \$0.00 | \$80.86 | \$0.00 | \$889.42 | | \$16.17 |

District Totals: LOVELAND DELQ WATER & SEWER

| Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
|-----------|----------|-----------|---------------------|----------|-------------------|
| \$808.56 | \$0.00 | \$80.86 | \$0.00 | \$889.42 | \$16.17 |



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
01/01/2026 to 01/31/2026

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

| Assessment Type | Status | Original District Amount |
|-----------------|--------|--------------------------|
| Utility Lien | | N/A |

Schedule - Parcel: 1402340 - 9725327001

| Owner | Address | Owner Fee PCT | | | | | | | |
|---------------------|---|---------------|-----------|----------|-----------|---------------------|----------|--|-------------------|
| BAILEY COMPANY/ THE | 3460 S COLLEGE AVE FORT COLLINS CO, 80525 | 0.01 | | | | | | | |
| PostmarkDate | GL Date | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | | Tax Authority Fee |
| 1/21/26 | 1/22/26 | | \$865.00 | \$0.00 | \$8.65 | \$0.00 | \$873.65 | | \$8.65 |
| | | Totals: | \$865.00 | \$0.00 | \$8.65 | \$0.00 | \$873.65 | | \$8.65 |

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

| Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
|-----------|----------|-----------|---------------------|----------|-------------------|
| \$865.00 | \$0.00 | \$8.65 | \$0.00 | \$873.65 | \$8.65 |