



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687740 - 9430305002

Owner	Address	Owner Fee PCT							
BRUNSON DAVID A/ MARY ANN	5000 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0687758 - 9430305003

Owner	Address	Owner Fee PCT							
BURNS COLIN E/ ALYCIA C	4908 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT							
STANLEY MURRAY E III	4900 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: **0687804 - 9430211007**

Owner	Address	Owner Fee PCT							
MCCAFFREY THOMAS P/LISA M	4716 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: **0687812 - 9430211008**

Owner	Address	Owner Fee PCT							
JOHNSON DREW/ KELLEY A	4708 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: **0687839 - 9430211009**

Owner	Address	Owner Fee PCT							
ALEXANDER JEANETTE/TOMMY	4700 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: **0687855 - 9430211011**

Owner	Address	Owner Fee PCT							
SPITZ PETE	4600 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: **0687863 - 9430212001**

Owner	Address	Owner Fee PCT							
BELL JEFFREY W	4601 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/26	2/23/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: **0687871 - 9430306002**

Owner	Address	Owner Fee PCT							
BUSCH KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: **0687880 - 9430306003**

Owner	Address	Owner Fee PCT							
SHEETS ISABEL B	4608 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: **0687901 - 9430306005**

Owner	Address	Owner Fee PCT							
FARMER WILLIAM RAY	4700 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: **0687910 - 9430306006**

Owner	Address	Owner Fee PCT							
SPEARS KOLBE M	4708 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: **0687928 - 9430306007**

Owner	Address	Owner Fee PCT							
ORAM MARVIN R	4800 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0687936 - 9430306008

Owner	Address	Owner Fee PCT							
SHERMAN JAMES/ JEANNE	4808 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0687979 - 9430306011

Owner	Address	Owner Fee PCT							
KRICK JAMES WARREN/DIANNA LYNN	5001 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$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	
2/23/26	2/24/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0688002 - 9430306014

Owner	Address	Owner Fee PCT							
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/26	2/18/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0688029 - 9430306015

Owner	Address	Owner Fee PCT							
COFFELT LIVING TRUST	4801 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/26	2/19/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

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	
2/4/26	2/5/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0688053 - 9430306018

Owner	Address	Owner Fee PCT							
ISAKSON RIKARD D/ GLORIA C	4609 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0688061 - 9430307001

Owner	Address	Owner Fee PCT							
JAMIESON KENNETH M	4601 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/26/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0688070 - 9430307002

Owner	Address	Owner Fee PCT							
THAYER NICHOLAS D/ JENNIFER J	4609 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0688088 - 9430307003

Owner	Address	Owner Fee PCT							
BOYD EMILY RAY	4617 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: **0688096 - 9430307004**

Owner	Address	Owner Fee PCT							
DUKE WILLIAM TYRELL	4701 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/26	2/6/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: **0688169 - 9430308004**

Owner	Address	Owner Fee PCT							
BROWN TIMOTHY MICHAEL/CHERYL LYNN	5009 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: **0774316 - 0425405001**

Owner	Address	Owner Fee PCT							
FRATTARELLI CONCETTA M	5109 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/26	2/17/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: **0774324 - 0425405002**

Owner	Address	Owner Fee PCT							
KEEGAN BARRY	5117 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: **0774332 - 0425405003**

Owner	Address	Owner Fee PCT							
PARSONS MICHAEL F	5201 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774359 - 0425405004

Owner	Address	Owner Fee PCT							
AABERG HENRY L/ BRENDA L	5209 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774367 - 0425405005

Owner	Address	Owner Fee PCT							
GONACHA LAURIE L	5301 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774375 - 0425405006

Owner	Address	Owner Fee PCT							
HENNIG ERIK G	5309 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774383 - 0425405007

Owner	Address	Owner Fee PCT							
MCDONOUGH MAUREEN P	5317 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774391 - 0425405008

Owner	Address	Owner Fee PCT							
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/27/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774405 - 0425405009

Owner	Address	Owner Fee PCT							
SANKEY LUKE S/ REBECCA R	5409 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774413 - 0425406001

Owner	Address	Owner Fee PCT							
HYATT MICHAEL S/ SUSAN M TRUSTEE	5100 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/27/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774421 - 0425406002

Owner	Address	Owner Fee PCT							
SOLEM SCOTT ALAN	5116 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774430 - 0425406003

Owner	Address	Owner Fee PCT							
JENCKS ROBERT/ JENNIFER	5200 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774456 - 0425406005

Owner	Address	Owner Fee PCT							
BROOKES BRADLEY R/TAMERA I	5308 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774472 - 0425406007

Owner	Address	Owner Fee PCT							
LYMAN ANTHONY T/ COLEEN LYNN	5400 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774499 - 0425406008

Owner	Address	Owner Fee PCT							
HABERER KRISTEN LEA	5408 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774529 - 0425105002

Owner	Address	Owner Fee PCT							
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/3/26	2/4/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0774561 - 0425105006

Owner	Address	Owner Fee PCT							
WILBER RANDY L/ ERIKA B	5309 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774570 - 0425105007

Owner	Address	Owner Fee PCT							
PETERSON KAREN A	5317 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/26	2/2/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774588 - 0425105008

Owner	Address	Owner Fee PCT							
LORENZEN JEFFRY J	5325 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT							
POWERS MILENDA L	5409 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774626 - 0425105012

Owner	Address	Owner Fee PCT							
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774634 - 0425105013

Owner	Address	Owner Fee PCT							
WARD HARLAN L	5320 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/26	2/10/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774669 - 0425105015

Owner	Address	Owner Fee PCT							
NETSCHKE GREGORY W	5308 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774677 - 0425105016

Owner	Address	Owner Fee PCT							
MEAD JENNY	5300 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774693 - 0425105018

Owner	Address	Owner Fee PCT							
TAGGART CLINTON M/ TESSA D	5208 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774715 - 0425105020

Owner	Address	Owner Fee PCT							
PETTY KELLIE A/LEO F	5108 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$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	
2/26/26	2/26/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774740 - 0425106003

Owner	Address	Owner Fee PCT							
WOODS JENNIFER MARIE/CHARLES EARL JR	5208 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774782 - 0425106007

Owner	Address	Owner Fee PCT							
COYLE LEON R/ DEBBIE L	5209 ROSE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774812 - 0425106009

Owner	Address	Owner Fee PCT							
YARMEY LYNN	1001 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$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	
2/4/26	2/4/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0774863 - 0425106013

Owner	Address	Owner Fee PCT							
SCHULZ GUNTHER W	5309 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774880 - 9430209002

Owner	Address	Owner Fee PCT							
BOWMAN DARRELL K	4908 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774898 - 9430209003

Owner	Address	Owner Fee PCT							
NELSON JAMES M/ TRACI	5001 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.18	\$30.28	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774901 - 0425107004

Owner	Address	Owner Fee PCT							
JOHNSON JEFFREY BRAUG	1000 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774910 - 0425107005

Owner	Address	Owner Fee PCT							
MCQUEEN LYNN E/ LENAY S	1016 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774952 - 9430210002

Owner	Address	Owner Fee PCT							
MILLER CRAIG S/ RENEE S	5008 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774979 - 9430210003

Owner	Address	Owner Fee PCT							
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/26	2/24/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774995 - 9430210005

Owner	Address	Owner Fee PCT							
GENARDI NATHAN	4900 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0775550 - 9430210008

Owner	Address	Owner Fee PCT							
RUPPERT MICHAEL M	4716 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0775568 - 9430210009

Owner	Address	Owner Fee PCT							
STECHMAN JOHN M JR	4708 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/26	2/17/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0775576 - 9430210010

Owner	Address	Owner Fee PCT							
OLSON NATHAN R/ REBECCA L	4700 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0775584 - 9430210011

Owner	Address	Owner Fee PCT							
PHILLIPS TERESA	4701 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0775592 - 9430210012

Owner	Address	Owner Fee PCT							
FISHER DANA C/PATTI J	4709 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0775606 - 9430210013

Owner	Address	Owner Fee PCT							
PEDERSON ERIC A/ ANN J	4717 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0775622 - 9430210015

Owner	Address	Owner Fee PCT							
ARCHER JASON M	4809 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0775649 - 9430210016

Owner	Address	Owner Fee PCT							
ERICKSON BRIAN J	4901 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0775673 - 9430210019

Owner	Address	Owner Fee PCT							
DEHERRERA DIANE L	5009 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/26	2/10/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT							
WEIDERSPON THOMAS	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1416600 - 0425108032

Owner	Address	Owner Fee PCT							
NELSON LIVING TRUST	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$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	
2/19/26	2/20/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1416707 - 0425108041

Owner	Address	Owner Fee PCT							
BOLOGNA MICHAEL N	5307 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/26/26		\$155.19	\$30.27	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.19	\$30.27	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1416723 - 0425108043

Owner	Address	Owner Fee PCT							
SONTAG WILLIAM J	5205 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT							
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/26	2/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1416758 - 0425412001

Owner	Address	Owner Fee PCT							
ELIASEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/26	2/11/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 1416774 - 0425412003

Owner	Address	Owner Fee PCT							
CUFFEL ANDREW D/ ELIZABETH A	5512 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1416782 - 0425413001

Owner	Address	Owner Fee PCT							
VAN NEST ANDREA S	5419 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1416804 - 0425413002

Owner	Address	Owner Fee PCT							
BLOUGH RAY	5507 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1416812 - 0425413003

Owner	Address	Owner Fee PCT							
KONETSKI THOMAS J	5515 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/26	2/5/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$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	
2/9/26	2/9/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$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	
2/17/26	2/17/26		\$3,027.47	\$60.55	\$31.19	\$0.00	\$3,119.21	\$0.00	
Totals:			\$3,027.47	\$60.55	\$31.19	\$0.00	\$3,119.21	\$0.00	

Schedule - Parcel: 1418360 - 9430214006

Owner	Address	Owner Fee PCT							
BROWN GUS W	711 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418378 - 9430214007

Owner	Address	Owner Fee PCT							
EMMETT MELISSA L	721 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1418386 - 9430214008

Owner	Address	Owner Fee PCT							
PARIS MARK WALTER	829 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 1418394 - 9430214009

Owner	Address	Owner Fee PCT							
SEELEY DAVID/ JENARA	4724 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418424 - 9430214012

Owner	Address	Owner Fee PCT							
MORRELL KENNETH L	704 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/24/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418432 - 9430214013

Owner	Address	Owner Fee PCT							
PAULEY JEFFREY V/ LISA K	705 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418459 - 9430214014

Owner	Address	Owner Fee PCT							
VIERRA SUSAN/ MICHAEL	713 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1418467 - 9430214015

Owner	Address	Owner Fee PCT							
BOLTON RONALD R JR	723 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418513 - 9430214020

Owner	Address	Owner Fee PCT							
LANE ALAN E TRUST-2023	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	2/27/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418521 - 9430214021

Owner	Address	Owner Fee PCT							
MAC MAHON ANTHONY M	833 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/26	2/23/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418548 - 9430214023

Owner	Address	Owner Fee PCT							
FOSTER BOBBY J/ BARBARA J	715 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/26	2/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418556 - 9430214024

Owner	Address	Owner Fee PCT							
MORRIS PERRY A	707 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1418572 - 9430214026

Owner	Address	Owner Fee PCT							
CHADWICK GARY J/ LILA E	716 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418602 - 9430215002

Owner	Address	Owner Fee PCT							
SULLIVAN PATRICK	5015 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418629 - 9430215003

Owner	Address	Owner Fee PCT							
DILLAHAY CURTIS L	5005 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418645 - 9430215005

Owner	Address	Owner Fee PCT							
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418653 - 9430215006

Owner	Address	Owner Fee PCT							
WOODRUFF JENNIFER M SATUR	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1418696 - 9430215010

Owner	Address	Owner Fee PCT							
PERRY GARRY A	4725 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418700 - 9430215011

Owner	Address	Owner Fee PCT							
WHORLOW JEFREY N/ BROOKE D	4717 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418726 - 9430215013

Owner	Address	Owner Fee PCT							
EMERY BERNELL/ JANET M	4631 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418742 - 9430215015

Owner	Address	Owner Fee PCT							
HALL JONATHAN M	4615 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$21,339.33	\$3,632.97	\$252.41	\$0.00	\$25,224.71	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687740 - 9430305002

Owner	Address	Owner Fee PCT							
BRUNSON DAVID A/ MARY ANN	5000 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687758 - 9430305003

Owner	Address	Owner Fee PCT							
BURNS COLIN E/ ALYCIA C	4908 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT							
STANLEY MURRAY E III	4900 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687804 - 9430211007

Owner	Address	Owner Fee PCT							
MCCAFFREY THOMAS P/LISA M	4716 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0687812 - 9430211008

Owner	Address	Owner Fee PCT							
JOHNSON DREW/ KELLEY A	4708 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687839 - 9430211009

Owner	Address	Owner Fee PCT							
ALEXANDER JEANETTE/TOMMY	4700 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

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	
1/31/26	2/2/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0687855 - 9430211011

Owner	Address	Owner Fee PCT							
SPITZ PETE	4600 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687863 - 9430212001

Owner	Address	Owner Fee PCT							
BELL JEFFREY W	4601 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/26	2/23/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0687871 - 9430306002

Owner	Address	Owner Fee PCT							
BUSCH KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687880 - 9430306003

Owner	Address	Owner Fee PCT							
SHEETS ISABEL B	4608 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687901 - 9430306005

Owner	Address	Owner Fee PCT							
FARMER WILLIAM RAY	4700 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687910 - 9430306006

Owner	Address	Owner Fee PCT							
SPEARS KOLBE M	4708 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687936 - 9430306008

Owner	Address	Owner Fee PCT							
SHERMAN JAMES/ JEANNE	4808 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

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	
2/26/26	2/27/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687979 - 9430306011

Owner	Address	Owner Fee PCT							
KRICK JAMES WARREN/DIANNA LYNN	5001 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$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	
2/23/26	2/24/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0688002 - 9430306014

Owner	Address	Owner Fee PCT							
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/26	2/18/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0688029 - 9430306015

Owner	Address	Owner Fee PCT							
COFFELT LIVING TRUST	4801 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/26	2/19/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0688037 - 9430306016

Owner	Address	Owner Fee PCT							
DICHIARO ANDREW DECH	4709 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$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	
2/4/26	2/5/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0688053 - 9430306018

Owner	Address	Owner Fee PCT							
ISAKSON RIKARD D/ GLORIA C	4609 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0688061 - 9430307001

Owner	Address	Owner Fee PCT							
JAMIESON KENNETH M	4601 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/26/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0688070 - 9430307002

Owner	Address	Owner Fee PCT							
THAYER NICHOLAS D/ JENNIFER J	4609 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0688088 - 9430307003

Owner	Address	Owner Fee PCT							
BOYD EMILY RAY	4617 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0688096 - 9430307004

Owner	Address	Owner Fee PCT							
DUKE WILLIAM TYRELL	4701 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/26	2/6/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0688126 - 9430308001

Owner	Address	Owner Fee PCT							
ANICH MICHAEL J/ LAURIE E	4809 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/26	2/17/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0688169 - 9430308004

Owner	Address	Owner Fee PCT							
BROWN TIMOTHY MICHAEL/CHERYL LYNN	5009 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774316 - 0425405001

Owner	Address	Owner Fee PCT							
FRATTARELLI CONCETTA M	5109 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/26	2/17/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774324 - 0425405002

Owner	Address	Owner Fee PCT							
KEEGAN BARRY	5117 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774332 - 0425405003

Owner	Address	Owner Fee PCT							
PARSONS MICHAEL F	5201 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774359 - 0425405004

Owner	Address	Owner Fee PCT							
AABERG HENRY L/ BRENDA L	5209 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774367 - 0425405005

Owner	Address	Owner Fee PCT							
GONACHA LAURIE L	5301 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774375 - 0425405006

Owner	Address	Owner Fee PCT							
HENNIG ERIK G	5309 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774383 - 0425405007

Owner	Address	Owner Fee PCT							
MCDONOUGH MAUREEN P	5317 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774391 - 0425405008

Owner	Address	Owner Fee PCT							
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/27/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774405 - 0425405009

Owner	Address	Owner Fee PCT							
SANKEY LUKE S/ REBECCA R	5409 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774413 - 0425406001

Owner	Address	Owner Fee PCT							
HYATT MICHAEL S/ SUSAN M TRUSTEE	5100 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/27/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774421 - 0425406002

Owner	Address	Owner Fee PCT							
SOLEM SCOTT ALAN	5116 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774430 - 0425406003

Owner	Address	Owner Fee PCT							
JENCKS ROBERT/ JENNIFER	5200 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774456 - 0425406005

Owner	Address	Owner Fee PCT							
BROOKES BRADLEY R/TAMERA I	5308 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774472 - 0425406007

Owner	Address	Owner Fee PCT							
LYMAN ANTHONY T/ COLEEN LYNN	5400 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774499 - 0425406008

Owner	Address	Owner Fee PCT							
HABERER KRISTEN LEA	5408 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774502 - 0425105001

Owner	Address	Owner Fee PCT							
NEWELL LINDA L/ DAVID L	1201 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/26	2/19/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Owner	Address	Owner Fee PCT							
NEWELL LINDA L/ DAVID L	1201 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774529 - 0425105002

Owner	Address	Owner Fee PCT							
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/3/26	2/4/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774561 - 0425105006

Owner	Address	Owner Fee PCT							
WILBER RANDY L/ ERIKA B	5309 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774570 - 0425105007

Owner	Address	Owner Fee PCT							
PETERSON KAREN A	5317 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/26	2/2/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774588 - 0425105008

Owner	Address	Owner Fee PCT							
LORENZEN JEFFRY J	5325 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT							
POWERS MILENDA L	5409 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774618 - 0425105011

Owner	Address	Owner Fee PCT							
EGGEBRECHT COLTIN R	5417 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774626 - 0425105012

Owner	Address	Owner Fee PCT							
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774634 - 0425105013

Owner	Address	Owner Fee PCT							
WARD HARLAN L	5320 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/26	2/10/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774669 - 0425105015

Owner	Address	Owner Fee PCT							
NETSCHKE GREGORY W	5308 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774677 - 0425105016

Owner	Address	Owner Fee PCT							
MEAD JENNY	5300 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774693 - 0425105018

Owner	Address	Owner Fee PCT							
TAGGART CLINTON M/ TESSA D	5208 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774715 - 0425105020

Owner	Address	Owner Fee PCT							
PETTY KELLIE A/LEO F	5108 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$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	
2/26/26	2/26/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774740 - 0425106003

Owner	Address	Owner Fee PCT							
WOODS JENNIFER MARIE/CHARLES EARL JR	5208 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774782 - 0425106007

Owner	Address	Owner Fee PCT							
COYLE LEON R/ DEBBIE L	5209 ROSE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774812 - 0425106009

Owner	Address	Owner Fee PCT							
YARMEY LYNN	1001 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$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	
2/4/26	2/4/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774863 - 0425106013

Owner	Address	Owner Fee PCT							
SCHULZ GUNTHER W	5309 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774880 - 9430209002

Owner	Address	Owner Fee PCT							
BOWMAN DARRELL K	4908 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774901 - 0425107004

Owner	Address	Owner Fee PCT							
JOHNSON JEFFREY BRAUG	1000 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774910 - 0425107005

Owner	Address	Owner Fee PCT							
MCQUEEN LYNN E/ LENAY S	1016 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774952 - 9430210002

Owner	Address	Owner Fee PCT							
MILLER CRAIG S/ RENEE S	5008 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774979 - 9430210003

Owner	Address	Owner Fee PCT							
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/26	2/24/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0774987 - 9430210004

Owner	Address	Owner Fee PCT							
MORIN MELISSA F/ MATTHEW	4908 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/12/26	2/13/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774995 - 9430210005

Owner	Address	Owner Fee PCT							
GENARDI NATHAN	4900 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775550 - 9430210008

Owner	Address	Owner Fee PCT							
RUPPERT MICHAEL M	4716 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775568 - 9430210009

Owner	Address	Owner Fee PCT							
STECHMAN JOHN M JR	4708 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/26	2/17/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775576 - 9430210010

Owner	Address	Owner Fee PCT							
OLSON NATHAN R/ REBECCA L	4700 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0775584 - 9430210011

Owner	Address	Owner Fee PCT							
PHILLIPS TERESA	4701 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775592 - 9430210012

Owner	Address	Owner Fee PCT							
FISHER DANA C/PATTI J	4709 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775606 - 9430210013

Owner	Address	Owner Fee PCT							
PEDERSON ERIC A/ ANN J	4717 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775622 - 9430210015

Owner	Address	Owner Fee PCT							
ARCHER JASON M	4809 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775649 - 9430210016

Owner	Address	Owner Fee PCT							
ERICKSON BRIAN J	4901 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT							
WEIDERSPON THOMAS	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416588 - 0425108030

Owner	Address	Owner Fee PCT							
MCDANIEL ERIN KATE	5212 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416600 - 0425108032

Owner	Address	Owner Fee PCT							
NELSON LIVING TRUST	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$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	
2/19/26	2/20/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416642 - 0425108036

Owner	Address	Owner Fee PCT							
SCHNELL KYLE A/ MEGAN M	5519 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1416685 - 0425108039

Owner	Address	Owner Fee PCT							
LOWE GREGORY EDWARD LIVING TRUST	5409 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/23/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416715 - 0425108042

Owner	Address	Owner Fee PCT							
LYON EARL W/DENICE KAY	5215 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416723 - 0425108043

Owner	Address	Owner Fee PCT							
SONTAG WILLIAM J	5205 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT							
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/26	2/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416758 - 0425412001

Owner	Address	Owner Fee PCT							
ELIASEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/26	2/11/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1416774 - 0425412003

Owner	Address	Owner Fee PCT							
CUFFEL ANDREW D/ ELIZABETH A	5512 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416782 - 0425413001

Owner	Address	Owner Fee PCT							
VAN NEST ANDREA S	5419 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416804 - 0425413002

Owner	Address	Owner Fee PCT							
BLOUGH RAY	5507 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416812 - 0425413003

Owner	Address	Owner Fee PCT							
KONETSKI THOMAS J	5515 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/26	2/5/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$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	
2/9/26	2/9/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

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	
2/17/26	2/17/26		\$3,597.73	\$71.96	\$37.07	\$0.00	\$3,706.76	\$0.00	
Totals:			\$3,597.73	\$71.96	\$37.07	\$0.00	\$3,706.76	\$0.00	

Schedule - Parcel: 1418360 - 9430214006

Owner	Address	Owner Fee PCT							
BROWN GUS W	711 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418378 - 9430214007

Owner	Address	Owner Fee PCT							
EMMETT MELISSA L	721 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418386 - 9430214008

Owner	Address	Owner Fee PCT							
PARIS MARK WALTER	829 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1418394 - 9430214009

Owner	Address	Owner Fee PCT							
SEELEY DAVID/ JENARA	4724 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

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	
2/17/26	2/17/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1418424 - 9430214012

Owner	Address	Owner Fee PCT							
MORRELL KENNETH L	704 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/24/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418432 - 9430214013

Owner	Address	Owner Fee PCT							
PAULEY JEFFREY V/ LISA K	705 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418459 - 9430214014

Owner	Address	Owner Fee PCT							
VIERRA SUSAN/ MICHAEL	713 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418467 - 9430214015

Owner	Address	Owner Fee PCT							
BOLTON RONALD R JR	723 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1418483 - 9430214017

Owner	Address	Owner Fee PCT							
VLS AUMAKUA TRUST RESTATED	706 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/26	2/9/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1418513 - 9430214020

Owner	Address	Owner Fee PCT							
LANE ALAN E TRUST-2023	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	2/27/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418521 - 9430214021

Owner	Address	Owner Fee PCT							
MAC MAHON ANTHONY M	833 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/26	2/23/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418548 - 9430214023

Owner	Address	Owner Fee PCT							
FOSTER BOBBY J/ BARBARA J	715 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/26	2/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418556 - 9430214024

Owner	Address	Owner Fee PCT							
MORRIS PERRY A	707 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1418572 - 9430214026

Owner	Address	Owner Fee PCT							
CHADWICK GARY J/ LILA E	716 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418602 - 9430215002

Owner	Address	Owner Fee PCT							
SULLIVAN PATRICK	5015 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418629 - 9430215003

Owner	Address	Owner Fee PCT							
DILLAHAY CURTIS L	5005 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418645 - 9430215005

Owner	Address	Owner Fee PCT							
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418653 - 9430215006

Owner	Address	Owner Fee PCT							
WOODRUFF JENNIFER M SATUR	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1418670 - 9430215008

Owner	Address	Owner Fee PCT							
KALAJ HALEY	4819 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/27/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418696 - 9430215010

Owner	Address	Owner Fee PCT							
PERRY GARRY A	4725 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418700 - 9430215011

Owner	Address	Owner Fee PCT							
WHORLOW JEFREY N/ BROOKE D	4717 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418726 - 9430215013

Owner	Address	Owner Fee PCT							
EMERY BERNELL/ JANET M	4631 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418742 - 9430215015

Owner	Address	Owner Fee PCT							
HALL JONATHAN M	4615 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
-----------	----------	-----------	---------------------	----------	-------------------



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$23,110.59	\$4,821.32	\$281.97	\$0.00	\$28,213.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0563439 - 2532200020

Owner	Address	Owner Fee PCT							
HELD FRED E/RUBY S	1710 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/26	2/18/26		\$536.47	\$104.66	\$6.48	\$0.00	\$647.61	\$0.00	
Totals:			\$536.47	\$104.66	\$6.48	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: 0572420 - 2529300009

Owner	Address	Owner Fee PCT							
WESTWARD HO INC	720 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/26	2/13/26		\$1,072.95	\$209.32	\$12.95	\$0.00	\$1,295.22	\$0.00	
Totals:			\$1,072.95	\$209.32	\$12.95	\$0.00	\$1,295.22	\$0.00	

Schedule - Parcel: 0572438 - 2532200013

Owner	Address	Owner Fee PCT							
TRUMP LAURA J	830 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/26	2/6/26		\$1,072.95	\$209.32	\$12.95	\$0.00	\$1,295.22	\$0.00	
Totals:			\$1,072.95	\$209.32	\$12.95	\$0.00	\$1,295.22	\$0.00	

Schedule - Parcel: 0573833 - 2529300015

Owner	Address	Owner Fee PCT							
ALLEN RAYMOND J DECL OF TRUST	820 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/3/26	2/4/26		\$1,072.95	\$209.32	\$12.95	\$0.00	\$1,295.22	\$0.00	
Totals:			\$1,072.95	\$209.32	\$12.95	\$0.00	\$1,295.22	\$0.00	

Schedule - Parcel: 0575135 - 2532200007

Owner	Address	Owner Fee PCT							
CRAMER JOSHUA M/ DANA M	890 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$536.48	\$104.66	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$536.48	\$104.66	\$6.47	\$0.00	\$647.61	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

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	
2/18/26	2/18/26		\$536.47	\$104.66	\$6.48	\$0.00	\$647.61	\$0.00	
Totals:			\$536.47	\$104.66	\$6.48	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: **0575160 - 2532200039**

Owner	Address	Owner Fee PCT							
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$536.47	\$104.66	\$6.48	\$0.00	\$647.61	\$0.00	
Totals:			\$536.47	\$104.66	\$6.48	\$0.00	\$647.61	\$0.00	

District Totals: **FISH CREEK LID 2013-1**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,364.74	\$1,046.60	\$64.76	\$0.00	\$6,476.10	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0423874 - 0501405015

Owner	Address	Owner Fee PCT							
MEYER RAYMOND L	3101 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	
Totals:			\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	

Schedule - Parcel: 0423955 - 0501405021

Owner	Address	Owner Fee PCT							
TATE ELIJAH	2908 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	
Totals:			\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	

Schedule - Parcel: 0424013 - 0501405027

Owner	Address	Owner Fee PCT							
HEIN SOFIA ANN	3017 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	
Totals:			\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	

Schedule - Parcel: 0424021 - 0501405028

Owner	Address	Owner Fee PCT							
HATCHER SHILOH J/ MICHELLE L	3107 BAILEY CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 0424056 - 0501405031

Owner	Address	Owner Fee PCT							
HARDEN R D/RITA D	3125 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/26	2/9/26		\$692.39	\$72.06	\$0.00	\$0.00	\$764.45	\$0.00	
Totals:			\$692.39	\$72.06	\$0.00	\$0.00	\$764.45	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1310615 - 0501406001

Owner	Address	Owner Fee PCT							
THOMAS-LOOPER CAROL J	3000 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	
Totals:			\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	

Schedule - Parcel: 1327763 - 0501407013

Owner	Address	Owner Fee PCT							
WAGNER GUY R/ KATHLEEN K	2913 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/26	2/13/26		\$692.39	\$72.07	\$0.00	\$0.00	\$764.46	\$0.00	
Totals:			\$692.39	\$72.07	\$0.00	\$0.00	\$764.46	\$0.00	

Schedule - Parcel: 1443771 - 0501409701

Owner	Address	Owner Fee PCT							
BONDIOLI KATHRYN J	3220 BAILEY CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 1443798 - 0501409703

Owner	Address	Owner Fee PCT							
NEECE RICHARD MARION	3257 BAILEY CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	
Totals:			\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	

Schedule - Parcel: 1627058 - 0501411001

Owner	Address	Owner Fee PCT							
RAMOS MARIO	2901 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
-----------	----------	-----------	---------------------	----------	-------------------



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,154.33	\$432.37	\$0.00	\$0.00	\$4,586.70	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495395 - 9434113001

Owner	Address	Owner Fee PCT							
KUEHN ROBERT K	2121 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

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	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495425 - 9434113004

Owner	Address	Owner Fee PCT							
SUPINO ROCCO	2021 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495441 - 9434113006

Owner	Address	Owner Fee PCT							
MILLER SHANE/ KATHERINE	1921 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495450 - 9434113007

Owner	Address	Owner Fee PCT							
KOHL MARK S/LYNN R	1909 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: **0495484 - 9434113010**

Owner	Address	Owner Fee PCT							
MCGEE MARK T	1721 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/12/26	2/12/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$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	
2/18/26	2/18/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$745.16	\$127.91	\$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	
2/17/26	2/19/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495522 - 9434114003**

Owner	Address	Owner Fee PCT							
KIRMUSS PHILIP C/ ASHLEY S	1317 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495549 - 9434114004**

Owner	Address	Owner Fee PCT							
KLEIN RONALD AND JOSEPHINE LIVING TRUST	1305 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0495557 - 9434114005

Owner	Address	Owner Fee PCT							
SMITH ROXANNE	1241 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495565 - 9434114006

Owner	Address	Owner Fee PCT							
DZIUK MARTIN D	1229 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/8/26	2/9/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495573 - 9434114007

Owner	Address	Owner Fee PCT							
MEWES DIRK W	1217 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0495581 - 9434114008

Owner	Address	Owner Fee PCT							
PETERSEN CARL D	1205 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/26	2/9/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495590 - 9434114009

Owner	Address	Owner Fee PCT							
ROGERS FRANK L/ JULIE K	1113 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: **0495603 - 9434114010**

Owner	Address	Owner Fee PCT							
VIGIL DANIEL RICHARD	1105 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495611 - 9434115001**

Owner	Address	Owner Fee PCT							
HARMS AARON/ VICTORIA	1304 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495638 - 9434115003**

Owner	Address	Owner Fee PCT							
SHEETS GUY R/ PAMELA S	1228 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/26	2/24/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495646 - 9434115004**

Owner	Address	Owner Fee PCT							
PETERSEN MARK	1208 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/23/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495662 - 9434115006**

Owner	Address	Owner Fee PCT							
HART EDWARD J/ JODENE R	1917 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/26	2/13/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0495689 - 9434115007

Owner	Address	Owner Fee PCT							
HART DAVID L/ DEBORAH C	1905 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0495697 - 9434115008

Owner	Address	Owner Fee PCT							
SMITH THOMAS TRUST - 2024	1821 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/12/26	2/12/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495719 - 9434115009

Owner	Address	Owner Fee PCT							
SHAW JACK	1213 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495727 - 9434115010

Owner	Address	Owner Fee PCT							
LINSSENS JOHN A	1225 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495735 - 9434115011

Owner	Address	Owner Fee PCT							
HARGROVE FAMILY REVOCABLE TRUST	1908 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/26	2/23/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0495743 - 9434115012

Owner	Address	Owner Fee PCT							
SIMPSON PAUL M JR	1920 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/26	2/10/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495760 - 9434115014

Owner	Address	Owner Fee PCT							
GOERING ROLLIN/ RACHEL	1921 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Owner	Address	Owner Fee PCT							
GOERING ROLLIN/ RACHEL	1921 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495786 - 9434115016

Owner	Address	Owner Fee PCT							
KLUG FAMILY TRUST	1817 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/26	2/17/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0495794 - 9434115017

Owner	Address	Owner Fee PCT							
RILEY BERTHOUD PROPERTIES LLC	1816 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/24/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: **0495808 - 9434115018**

Owner	Address	Owner Fee PCT							
STONE HELEN L	1908 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/24/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495824 - 9434116002**

Owner	Address	Owner Fee PCT							
COLUMBUS MICHAEL R	1404 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495859 - 9434116004**

Owner	Address	Owner Fee PCT							
BLANKINSHIP PHILLIP D/SHELA J	1320 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495867 - 9434116005**

Owner	Address	Owner Fee PCT							
HUGHES LARRY/DONNA	1304 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/26	2/13/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$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	
2/23/26	2/23/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: **0495913 - 9434117001**

Owner	Address	Owner Fee PCT							
STEFFEN DAVID G	1716 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/26	2/9/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: **0495930 - 9427405001**

Owner	Address	Owner Fee PCT							
MILLS JAY C/EDA P	1232 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/26	2/5/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495948 - 9427405002**

Owner	Address	Owner Fee PCT							
JENNETT KRISTOPHER M/ MEGAN R	1220 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495964 - 9427405004**

Owner	Address	Owner Fee PCT							
CARPENTER KENNETH R/ KIMBERLEY A	1116 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/26	2/18/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0496006 - 9434119002**

Owner	Address	Owner Fee PCT							
MUSSER DARYL V	2008 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0496014 - 9434119003

Owner	Address	Owner Fee PCT							
JEWELL GENE	1916 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0496049 - 9434119005

Owner	Address	Owner Fee PCT							
PRESCOTT FRANK	1820 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0496057 - 9434119006

Owner	Address	Owner Fee PCT							
CAYCE AARON/ JENNIFER	1808 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1608608 - 9434122001

Owner	Address	Owner Fee PCT							
BUFFINGTON CHAD/ BRENDA	1920 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 1608612 - 9434122004

Owner	Address	Owner Fee PCT							
ANDERSON CHARLES/ LYNETTE	1318 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1626510 - 9427409001

Owner	Address	Owner Fee PCT							
PHILLIPS EUGENE A/ PAMELA L	1327 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	2/27/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1626512 - 9427409003

Owner	Address	Owner Fee PCT							
GUTSHALL RICHARD L/BARBARA ANN	1341 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/26	2/6/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 1626513 - 9427409004

Owner	Address	Owner Fee PCT							
ADLER TODD CHARLES/DENISE MARIE	1443 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 1626514 - 9427409005

Owner	Address	Owner Fee PCT							
DODGE MICHAEL ALTON	1449 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 1626516 - 9427409007

Owner	Address	Owner Fee PCT							
ROSS MICHAEL D SR	1461 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1626517 - 9427409008

Owner	Address	Owner Fee PCT							
PAULUS MICHAEL J/ CLAIRE E	1454 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1626518 - 9427409009

Owner	Address	Owner Fee PCT							
PIVETTA FABIO B/ SHANNON	1448 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1626519 - 9427409010

Owner	Address	Owner Fee PCT							
BOROUGHF ROBERT J/VICKIE L	1442 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/26	2/17/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1626520 - 9427409011

Owner	Address	Owner Fee PCT							
PECK CLAYTON S/ SELENE D	1338 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 1626521 - 9427409012

Owner	Address	Owner Fee PCT							
SMITH JAMES T/ ROSALIND A	1332 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/26	2/11/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1626522 - 9427409013

Owner	Address	Owner Fee PCT							
BAKER ANDREW D R/ JANAE D	1326 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1626524 - 9427409015

Owner	Address	Owner Fee PCT							
DILLER JARED/ KRYSTAL	1180 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 1626526 - 9427409017

Owner	Address	Owner Fee PCT							
MOFFATT VICTORIA L/ CRAIG L	1169 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1626527 - 9427409018

Owner	Address	Owner Fee PCT							
MOFFATT CRAIG L/ VICTORIA L	1175 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/26	2/10/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 1626528 - 9427409019

Owner	Address	Owner Fee PCT							
DRAPER WILLIAM LEE/ JESSICA ARA	1181 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: **1626529 - 9427409020**

Owner	Address	Owner Fee PCT							
MARTEN SCOTT A/ KATHLEEN S	1187 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **1626530 - 9427409021**

Owner	Address	Owner Fee PCT							
DENNIS TWYLA	1195 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	

District Totals: **RIVER GLEN IMPROVEMENT DISTRICT**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$26,453.18	\$4,540.82	\$313.11	\$0.00	\$31,307.11	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

U BAR U LID 2018

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

Schedule - Parcel: 0280526 - 3932300005

Owner	Address	Owner Fee PCT							
WOLFF TAMARA A	23 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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	

Schedule - Parcel: 0280631 - 3932300016

Owner	Address	Owner Fee PCT							
BONDHUS JOANN E/ DALLASTA BARBARA M	13 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/26	2/17/26		\$733.54	\$216.83	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$733.54	\$216.83	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: 0280674 - 3932300021

Owner	Address	Owner Fee PCT							
HUGHES GARY C LIVING TRUST	2 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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	

Schedule - Parcel: 0281514 - 3932307004

Owner	Address	Owner Fee PCT							
SMITH DONALD L	120 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/24/26		\$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	

Schedule - Parcel: 0788392 - 3932300043

Owner	Address	Owner Fee PCT							
STAHL ROBERT B	143 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$733.54	\$216.83	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$733.54	\$216.83	\$9.60	\$0.00	\$959.97	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,667.73	\$1,084.12	\$48.00	\$0.00	\$4,799.85	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

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	
2/6/26	2/6/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119512 - 9420405008

Owner	Address	Owner Fee PCT							
TREVASKIS FAMILY TRUST THE	3329 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119555 - 9420405011

Owner	Address	Owner Fee PCT							
TYLER THERESA A	3125 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119563 - 9420405012

Owner	Address	Owner Fee PCT							
FELTON ROBERT S JR	3117 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/26	2/2/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 0119571 - 9429106001

Owner	Address	Owner Fee PCT							
DOUGHERTY PATRICK A	3109 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/26	2/10/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0119598 - 9429106003

Owner	Address	Owner Fee PCT							
SOMMERS WILLIAM D	3229 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$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	
2/9/26	2/9/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119628 - 9429106006

Owner	Address	Owner Fee PCT							
GLADHK LIVING REVOCABLE TRUST	3401 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119636 - 9420406007

Owner	Address	Owner Fee PCT							
KRUTAR GRAHAM PIERRE	612 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119695 - 9420406012

Owner	Address	Owner Fee PCT							
SISKO WILLIAM	613 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0119709 - 9420406013

Owner	Address	Owner Fee PCT							
BURCHAM KATHLEEN B	609 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/26	2/2/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 0119725 - 9420406016

Owner	Address	Owner Fee PCT							
BUCK AND MOORE TRUST	3328 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/26	2/2/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 0119741 - 9420406018

Owner	Address	Owner Fee PCT							
MAGGI MISHA/GARY P	417 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119768 - 9420406014

Owner	Address	Owner Fee PCT							
SPERLE JOHN E/ PATRICIA L	605 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119776 - 9420407001

Owner	Address	Owner Fee PCT							
KINNEY RODNEY A	3114 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0119806 - 9420407004

Owner	Address	Owner Fee PCT							
BULLETT TERENCE WILLIAM	3316 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119814 - 9420407005

Owner	Address	Owner Fee PCT							
RAJEWSKI CHARLES T	516 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119822 - 9420407006

Owner	Address	Owner Fee PCT							
SOWL JOHN D/ ANNETTE M	512 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1117955 - 9421305001

Owner	Address	Owner Fee PCT							
CORSO ALICIA	3008 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1117963 - 9421305002

Owner	Address	Owner Fee PCT							
DENTON CAMERON PHILIP WESLEY	3004 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1117971 - 9421305003

Owner	Address	Owner Fee PCT							
OPENDOOR PROPERTY TRUST I	3000 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/26	2/2/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1117980 - 9421305004

Owner	Address	Owner Fee PCT							
GLOWNIAK DENNIS H REVOCABLE TRUST	3000 TIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1117998 - 9421305005

Owner	Address	Owner Fee PCT							
WAGERS R SCOTT	3004 TIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118013 - 9421305007

Owner	Address	Owner Fee PCT							
RASMUSSEN EUGENE	3005 TIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118021 - 9421305008

Owner	Address	Owner Fee PCT							
BROOKS MICHAEL D	3001 TIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1118030 - 9421305009

Owner	Address	Owner Fee PCT							
REIGER KASSI	601 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$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	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118099 - 9421305014

Owner	Address	Owner Fee PCT							
CRUZ REBECA/DANNY	608 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118145 - 9421305018

Owner	Address	Owner Fee PCT							
BACA EVA M	508 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118153 - 9421305019

Owner	Address	Owner Fee PCT							
ORLESKIE CHARLES T/LORETTA S	2905 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/12/26	2/12/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1118161 - 9421305020

Owner	Address	Owner Fee PCT							
JOHNSTON BOBB L	605 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/26	2/5/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1118170 - 9421305021

Owner	Address	Owner Fee PCT							
EDWARDS MICHAEL D	609 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118269 - 9421305029

Owner	Address	Owner Fee PCT							
BECKVERMIT JEFFREY TODD	605 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118277 - 9421305030

Owner	Address	Owner Fee PCT							
LYONS RAYMOND DONALD JR	609 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/26	2/2/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1118293 - 9421305032

Owner	Address	Owner Fee PCT							
SKOGLER NICHOLAS ANTHONY	604 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/30/26	2/2/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1118307 - 9421305033

Owner	Address	Owner Fee PCT							
FLESCH MITCHELL R	600 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$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	
2/12/26	2/12/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118331 - 9421305036

Owner	Address	Owner Fee PCT							
SCHAEFFER THOMAS G	609 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118404 - 9421305042

Owner	Address	Owner Fee PCT							
ANDERSEN TED E	612 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118439 - 9421305044

Owner	Address	Owner Fee PCT							
HACKENBERGER KEITH BOYER/ ELIZABETH KELLER	604 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1118455 - 9421305046

Owner	Address	Owner Fee PCT							
SMITH VERNON A	2608 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/23/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1250523 - 9421307041

Owner	Address	Owner Fee PCT							
HAY RYAN J/ERIN M	609 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$25,380.00	\$5,558.00	\$312.50	\$0.00	\$31,250.50	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 0584606 - 3527400036

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
BARNETT GENE A/ JANICE G	1910 PENSTEMON DR ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/17/26	2/17/26		\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00
Totals:			\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00

Schedule - Parcel: 0584649 - 3527400050

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
LIVINGSTON TAB L/ GAYLE L	1951 PENSTEMON DR ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/25/26	2/25/26		\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00
Totals:			\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00

Schedule - Parcel: 1599579 - 3527411003

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
KAVAN KEVIN	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
2/20/26	2/20/26		\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00
Totals:			\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00

Schedule - Parcel: 1599580 - 3527411004

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
SNYDER JAY S	540 LAUREL LN 4 ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/2/26	2/2/26		\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00
Totals:			\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00

Schedule - Parcel: 1599581 - 3527411005

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
KOCH GARY D JR/ CAROLYN L	540 LAUREL LN 5 ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/26	2/25/26		\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00
Totals:			\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1599582 - 3527411006

Owner	Address	Owner Fee PCT							
FULLER JOYE M THE TRUST	540 LAUREL LN 6 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/26	2/2/26		\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: 1599583 - 3527411007

Owner	Address	Owner Fee PCT							
REDMAN JAMES W	540 LAUREL LN 7 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/26	2/17/26		\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599586 - 3527411010

Owner	Address	Owner Fee PCT							
LOCH VALE VENTURES LLC	540 LAUREL LN 10 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/23/26		\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: 1599589 - 3527413001

Owner	Address	Owner Fee PCT							
STANFIELD TERRY R	540 LAUREL LN 1A ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599590 - 3527413002

Owner	Address	Owner Fee PCT							
SAUL JEAN L TRUST (.50)	540 LAUREL LN 1B ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/26	2/10/26		\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1599591 - 3527413003

Owner	Address	Owner Fee PCT							
KILLEBREW DENISE W	540 LAUREL LN 1C ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1648590 - 3527416009

Owner	Address	Owner Fee PCT							
540 LAUREL LANE 9 LLC	540 LAUREL LN 9 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,715.54	\$2,069.58	\$98.85	\$0.00	\$9,883.97	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0481025 - 9414423012

Owner	Address	Owner Fee PCT							
WILLIAMS MICHELLE	652 LAKE AVE BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$537.04	\$0.00	\$53.71	\$0.00	\$590.75	\$10.74	
Totals:			\$537.04	\$0.00	\$53.71	\$0.00	\$590.75	\$10.74	

Schedule - Parcel: 0497711 - 9402406009

Owner	Address	Owner Fee PCT							
MATNEY MICHAEL W	5104 S IOWA AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$428.24	\$0.00	\$42.82	\$0.00	\$471.06	\$8.56	
Totals:			\$428.24	\$0.00	\$42.82	\$0.00	\$471.06	\$8.56	

Schedule - Parcel: 0515027 - 9402107003

Owner	Address	Owner Fee PCT							
KRILL ASHLEY R	111 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$172.88	\$0.00	\$17.29	\$0.00	\$190.17	\$3.46	
Totals:			\$172.88	\$0.00	\$17.29	\$0.00	\$190.17	\$3.46	

Schedule - Parcel: 1029975 - 9536305016

Owner	Address	Owner Fee PCT							
MANSFIELD GUY W/ TAMMY L	3714 BELLAIRE AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$576.95	\$0.00	\$57.70	\$0.00	\$634.65	\$11.54	
Totals:			\$576.95	\$0.00	\$57.70	\$0.00	\$634.65	\$11.54	

Schedule - Parcel: 1031201 - 9536305032

Owner	Address	Owner Fee PCT							
HAYES COURTNEY J	3703 DENISE AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$246.38	\$0.00	\$24.64	\$0.00	\$271.02	\$4.93	
Totals:			\$246.38	\$0.00	\$24.64	\$0.00	\$271.02	\$4.93	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1031449 - 9536305054

Owner	Address	Owner Fee PCT							
JAMISON KENNETH E JR	3739 ROBIN CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$460.13	\$0.00	\$46.02	\$0.00	\$506.15	\$9.20	
Totals:			\$460.13	\$0.00	\$46.02	\$0.00	\$506.15	\$9.20	

Schedule - Parcel: 1031481 - 9536305058

Owner	Address	Owner Fee PCT							
ENGEL NATHANIEL E	3703 ROBIN CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$440.50	\$0.00	\$44.05	\$0.00	\$484.55	\$8.81	
Totals:			\$440.50	\$0.00	\$44.05	\$0.00	\$484.55	\$8.81	

Schedule - Parcel: 1041223 - 9534408004

Owner	Address	Owner Fee PCT							
GEGUS-BROWN SHAWN	3919 CANDY CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$440.12	\$0.00	\$44.01	\$0.00	\$484.13	\$8.80	
Totals:			\$440.12	\$0.00	\$44.01	\$0.00	\$484.13	\$8.80	

Schedule - Parcel: 1317113 - 9535310703

Owner	Address	Owner Fee PCT							
ROBERTS RICHARD R	749 42ND ST SW LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	2/27/26		\$347.86	\$0.00	\$34.78	\$0.00	\$382.64	\$6.96	
Totals:			\$347.86	\$0.00	\$34.78	\$0.00	\$382.64	\$6.96	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,650.10	\$0.00	\$365.02	\$0.00	\$4,015.12	\$73.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0025178 - 9711128022

Owner	Address	Owner Fee PCT							
LONG ROBERT V	424 LAPORTE AVE FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$140.83	\$0.00	\$14.08	\$0.00	\$154.91	\$2.82	
Totals:			\$140.83	\$0.00	\$14.08	\$0.00	\$154.91	\$2.82	

Schedule - Parcel: 0028720 - 9711225001

Owner	Address	Owner Fee PCT							
FALCO MICHAEL J/ ALISON C	301 PARK ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$154.22	\$0.00	\$15.43	\$0.00	\$169.65	\$3.08	
Totals:			\$154.22	\$0.00	\$15.43	\$0.00	\$169.65	\$3.08	

Schedule - Parcel: 0057681 - 9713307009

Owner	Address	Owner Fee PCT							
TIMBER ROCK INVESTMENTS LLC	1002 PETERSON ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$83.37	\$0.00	\$8.34	\$0.00	\$91.71	\$1.67	
Totals:			\$83.37	\$0.00	\$8.34	\$0.00	\$91.71	\$1.67	

Schedule - Parcel: 0058025 - 9713309010

Owner	Address	Owner Fee PCT							
TAYLOR RYAN T	1016 REMINGTON ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$121.97	\$0.00	\$12.20	\$0.00	\$134.17	\$2.44	
Totals:			\$121.97	\$0.00	\$12.20	\$0.00	\$134.17	\$2.44	

Schedule - Parcel: 0079553 - 9715305041

Owner	Address	Owner Fee PCT							
PENNOCK VERLIN D	1024 CASTLEROCK DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/26	2/19/26		\$323.62	\$0.00	\$32.36	\$0.00	\$355.98	\$6.47	
Totals:			\$323.62	\$0.00	\$32.36	\$0.00	\$355.98	\$6.47	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0085251 - 9715406001

Owner	Address	Owner Fee PCT							
FUENTES DAWN	1320 WESTWARD DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$172.57	\$0.00	\$17.26	\$0.00	\$189.83	\$3.45	
Totals:			\$172.57	\$0.00	\$17.26	\$0.00	\$189.83	\$3.45	

Schedule - Parcel: 0086045 - 9715407002

Owner	Address	Owner Fee PCT							
GREGOR CLINT RYAN JAMES	1220 LYNNWOOD DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	

Schedule - Parcel: 0105996 - 9724138182

Owner	Address	Owner Fee PCT							
WEBER WHITNEY E	1917 S LEMAY AVE FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	

Schedule - Parcel: 0109029 - 9724217038

Owner	Address	Owner Fee PCT							
KENNY PAUL J	1719 MATHEWS ST FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$86.73	\$0.00	\$8.67	\$0.00	\$95.40	\$1.73	
Totals:			\$86.73	\$0.00	\$8.67	\$0.00	\$95.40	\$1.73	

Schedule - Parcel: 0118044 - 9724325020

Owner	Address	Owner Fee PCT							
PRYTHERCH BEN	420 E DRAKE RD FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0128368 - 9725245101

Owner	Address	Owner Fee PCT							
515 DRAKE (FC) LLC	515 E DRAKE RD FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/26/26		\$88.20	\$0.00	\$8.82	\$0.00	\$97.02	\$1.76	
Totals:			\$88.20	\$0.00	\$8.82	\$0.00	\$97.02	\$1.76	

Schedule - Parcel: 0688754 - 9726311015

Owner	Address	Owner Fee PCT							
REGNER JUSTIN	3500 COLONY DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$234.33	\$0.00	\$23.43	\$0.00	\$257.76	\$4.69	
Totals:			\$234.33	\$0.00	\$23.43	\$0.00	\$257.76	\$4.69	

Schedule - Parcel: 0761605 - 9735419027

Owner	Address	Owner Fee PCT							
CHAVEZ CILINA	431 LARKBUNTING DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	

Schedule - Parcel: 1296540 - 9714112028

Owner	Address	Owner Fee PCT							
SUMNER ZACHARY A/ COLLEEN	626 S MELDRUM ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	

Schedule - Parcel: 1382926 - 8732311014

Owner	Address	Owner Fee PCT							
CRAIG BLAKE	2106 STONEY PINE CT FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$193.00	\$0.00	\$19.30	\$0.00	\$212.30	\$3.86	
Totals:			\$193.00	\$0.00	\$19.30	\$0.00	\$212.30	\$3.86	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1598497 - 9726435147

Owner	Address	Owner Fee PCT							
TAN HAIMING	3309 WARREN FARM DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	

Schedule - Parcel: 1607764 - 8608321023

Owner	Address	Owner Fee PCT							
MARRON ANGELA J	6320 TILDEN ST FORT COLLINS CO, 80528	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	

Schedule - Parcel: 1628324 - 8832224012

Owner	Address	Owner Fee PCT							
HERONEMA MICHELLE	2509 ASHLAND LN FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$132.07	\$0.00	\$13.21	\$0.00	\$145.28	\$2.64	
Totals:			\$132.07	\$0.00	\$13.21	\$0.00	\$145.28	\$2.64	

Schedule - Parcel: 1628528 - 8832233013

Owner	Address	Owner Fee PCT							
CHAVEZ DUSTIN EDWARD	2239 MUIR LN FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	

Schedule - Parcel: 1642401 - 9613144001

Owner	Address	Owner Fee PCT							
HARVEST LAND COMPANY INC (.1266)/ COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/25/26		\$416.75	\$0.00	\$41.68	\$0.00	\$458.43	\$8.34	
Totals:			\$416.75	\$0.00	\$41.68	\$0.00	\$458.43	\$8.34	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1664016 - 9728122001

Owner	Address	Owner Fee PCT							
DOUBLE B INVESTMENTS LLC	2120 FALCON DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/24/26		\$155.95	\$0.00	\$15.60	\$0.00	\$171.55	\$3.12	
Totals:			\$155.95	\$0.00	\$15.60	\$0.00	\$171.55	\$3.12	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,915.61	\$0.00	\$291.58	\$0.00	\$3,207.19	\$58.31



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0142409 - 8706132001

Owner	Address	Owner Fee PCT							
SILHASEK MARK A	1556 ADRIEL CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	
Totals:			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	

Schedule - Parcel: 0142662 - 8706135020

Owner	Address	Owner Fee PCT							
HARTWELL ASHLEIGH	1632 HEBER DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	
Totals:			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	

Schedule - Parcel: 0143863 - 8717105028

Owner	Address	Owner Fee PCT							
FUERTE STEVEN R	2841 SUMMIT CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$33.66	\$0.00	\$3.37	\$0.00	\$37.03	\$0.67	
Totals:			\$33.66	\$0.00	\$3.37	\$0.00	\$37.03	\$0.67	

Schedule - Parcel: 0158259 - 8716300051

Owner	Address	Owner Fee PCT							
JIMENEZ MARIO LOPEZ	3602 BUCKEYE ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 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	
2/4/26	2/5/26		\$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
02/01/2026 to 02/28/2026

Schedule - Parcel: 0159875 - 8818000022

Owner	Address	Owner Fee PCT							
PETERSON FRANK E	5504 RIX RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/24/26		\$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: 0160164 - 8819000026

Owner	Address	Owner Fee PCT							
MEGLEN JULIA/CHRIS	1313 GREY ROCK DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0160733 - 8830206001

Owner	Address	Owner Fee PCT							
JAHN MARIE MORLEY	3640 JUANITA RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0192503 - 8716205015

Owner	Address	Owner Fee PCT							
GONZALES TOMAS M JR (.50)	716 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0192902 - 8716206011

Owner	Address	Owner Fee PCT							
RUDOLPH MICHELLE J	816 SUNRISE AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$84.15	\$0.00	\$8.41	\$0.00	\$92.56	\$1.68	
Totals:			\$84.15	\$0.00	\$8.41	\$0.00	\$92.56	\$1.68	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0193496 - 8716208028

Owner	Address	Owner Fee PCT							
MURDOCK JOHN WADE TRUST	717 GREENBRIAR DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0193640 - 8716210002

Owner	Address	Owner Fee PCT							
DAVIS AARON TITUS	716 GREENFIELDS CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0193658 - 8716210003

Owner	Address	Owner Fee PCT							
DART LAURA J	712 GREENFIELDS CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0193747 - 8716305004

Owner	Address	Owner Fee PCT							
GEILENKIRCHEN GLEN J (.50)	1012 GREENFIELDS CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$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: 0193992 - 8716308015

Owner	Address	Owner Fee PCT							
SMITH MACKENIE	3435 KENWOOD DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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
02/01/2026 to 02/28/2026

Schedule - Parcel: 0194395 - 8717107008

Owner	Address	Owner Fee PCT							
WELLS MARGARITA/ MICHAEL	613 RIVERBEND DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0194654 - 8717108018

Owner	Address	Owner Fee PCT							
SIMMONS MATTHEW	700 RIVERBEND DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0194751 - 8717109009

Owner	Address	Owner Fee PCT							
ROMERO EDWARD	717 KIMBERLY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0291501 - 8803000001

Owner	Address	Owner Fee PCT							
KIEFER FREDDIE L	4829 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/26	2/10/26		\$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: 0291609 - 8803000013

Owner	Address	Owner Fee PCT							
GARTON BO	4537 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0292095 - 8811000007

Owner	Address	Owner Fee PCT							
BACKURZ JOSEPH T III	6629 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	
2/25/26	2/25/26		\$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: 0294250 - 8922205001

Owner	Address	Owner Fee PCT							
TUCKER EDWARD L/ MARILYN K	4563 E COUNTY ROAD 68 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0294683 - 8926000010

Owner	Address	Owner Fee PCT							
BERGSTROM DALE A	5118 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0294705 - 8926000012

Owner	Address	Owner Fee PCT							
HATCHETT GISELLE E	5351 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 0294829 - 8927000005

Owner	Address	Owner Fee PCT							
BUSTOS JAY F/LAURA L	9216 N COUNTY ROAD 7 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$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
02/01/2026 to 02/28/2026

Schedule - Parcel: 0749630 - 8830107007

Owner	Address	Owner Fee PCT							
RIOS SALVADOR	3315 CORTE ALMADEN FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$41.57	\$0.00	\$4.15	\$0.00	\$45.72	\$0.83	
Totals:			\$41.57	\$0.00	\$4.15	\$0.00	\$45.72	\$0.83	

Schedule - Parcel: 0749885 - 8830107018

Owner	Address	Owner Fee PCT							
DUNN THAD R	1601 SERRAMONTE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$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: 0758639 - 8716213006

Owner	Address	Owner Fee PCT							
SOULONG BENOON	713 HORIZON AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$84.15	\$0.00	\$8.41	\$0.00	\$92.56	\$1.68	
Totals:			\$84.15	\$0.00	\$8.41	\$0.00	\$92.56	\$1.68	

Schedule - Parcel: 1105396 - 8812000011

Owner	Address	Owner Fee PCT							
SCHNEEBERGER TODD A/PATRICIA A	6509 E COUNTY ROAD 60 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 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	
2/18/26	2/19/26		\$1,518.93	\$0.00	\$151.89	\$0.00	\$1,670.82	\$30.38	
Totals:			\$1,518.93	\$0.00	\$151.89	\$0.00	\$1,670.82	\$30.38	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1281739 - 8805005704

Owner	Address	Owner Fee PCT							
BREWER ADAM	2919 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 1295527 - 8927006703

Owner	Address	Owner Fee PCT							
TSTENKE REVOCABLE TRUST	8925 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/26	2/5/26		\$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: 1295730 - 8826005701

Owner	Address	Owner Fee PCT							
SCHNORR WILLIAM W	5616 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	
2/20/26	2/20/26		\$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: 1320530 - 8803000020

Owner	Address	Owner Fee PCT							
MENDOZA FERNANDO CASTRO	4122 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 1355171 - 8716221002

Owner	Address	Owner Fee PCT							
ORTIVEZ LARRY J	705 CLIFFORD DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1361821 - 8913000026

Owner	Address	Owner Fee PCT							
ESPOSITO MATTHEW	6988 PELICAN COVE LN WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$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: 1443216 - 8914000048

Owner	Address	Owner Fee PCT							
FRIAR DAVID THOMAS	5500 PIRNIE LN WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 1555901 - 8802406011

Owner	Address	Owner Fee PCT							
BIMPEH ALBERT/ NSISONG	7047 LAKOTA DR WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 1590598 - 8808405002

Owner	Address	Owner Fee PCT							
LANDSGAARD HENRY R	5927 COTTONWOOD SHORES DR WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	
Totals:			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	

Schedule - Parcel: 1598611 - 8819308001

Owner	Address	Owner Fee PCT							
SAFADI-CHAMBERLAIN FARIDA	4004 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/26	2/23/26		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1617833 - 8717125002

Owner	Address	Owner Fee PCT							
ZAPATA ANGELICA M	613 KIMBERLY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 1633853 - 8715115015

Owner	Address	Owner Fee PCT							
WILSON KRISTIPHER M	4926 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	
2/25/26	2/25/26		\$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: 1633871 - 8715115033

Owner	Address	Owner Fee PCT							
JOHNSON TIMOTHY M/ DENISE M	730 SAN FELIPE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 1648043 - 8923307002

Owner	Address	Owner Fee PCT							
KLUG JEFFREY	5304 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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: 1655937 - 8709422018

Owner	Address	Owner Fee PCT							
SINGH-PINGALI REALTY LLC	11 NW FRONTAGE RD 100 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/25/26		\$122.58	\$0.00	\$12.26	\$0.00	\$134.84	\$2.45	
Totals:			\$122.58	\$0.00	\$12.26	\$0.00	\$134.84	\$2.45	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1664508 - 8709426002

Owner	Address	Owner Fee PCT							
FALLAS PROPERTIES LLC	4007 JOHN DEERE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/26	2/18/26		\$1,256.69	\$0.00	\$125.67	\$0.00	\$1,382.36	\$25.13	
Totals:			\$1,256.69	\$0.00	\$125.67	\$0.00	\$1,382.36	\$25.13	

Schedule - Parcel: 1669541 - 8702306701

Owner	Address	Owner Fee PCT							
RICE K KRISTI	5100 E COUNTY ROAD 48 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$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: 1676107 - 8801306701

Owner	Address	Owner Fee PCT							
STEELY SHAWN	6810 N COUNTY ROAD 3 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$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	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,898.21	\$0.00	\$489.91	\$0.00	\$5,388.12	\$97.89



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0520845 - 2530310002

Owner	Address	Owner Fee PCT							
JUDSON FAE ANN-MARIE	404 ELM AVE ESTES PARK CO, 80517	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$937.61	\$0.00	\$281.28	\$0.00	\$1,218.89	\$18.75	
Totals:			\$937.61	\$0.00	\$281.28	\$0.00	\$1,218.89	\$18.75	

Schedule - Parcel: 0776564 - 2530305009

Owner	Address	Owner Fee PCT							
TAYLOR MATTHEW	530 PONDEROSA DR ESTES PARK CO, 80517	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$818.00	\$0.00	\$245.40	\$0.00	\$1,063.40	\$16.36	
Totals:			\$818.00	\$0.00	\$245.40	\$0.00	\$1,063.40	\$16.36	

Schedule - Parcel: 1612878 - 2530313032

Owner	Address	Owner Fee PCT							
RIOS MARTIN JR	503 DRIFTWOOD AVE ESTES PARK CO, 80517	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$1,640.26	\$0.00	\$492.08	\$0.00	\$2,132.34	\$32.81	
Totals:			\$1,640.26	\$0.00	\$492.08	\$0.00	\$2,132.34	\$32.81	

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,395.87	\$0.00	\$1,018.76	\$0.00	\$4,414.63	\$67.92



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

FORT COLLINS-LOVELAND WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0150398 - 9733200010

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
LARIMER EVAN	2916 W COUNTY ROAD 38E FORT COLLINS CO, 80526	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/25/26	2/25/26		\$287.04	\$0.00	\$86.11	\$0.00	\$373.15	\$5.74
Totals:			\$287.04	\$0.00	\$86.11	\$0.00	\$373.15	\$5.74

Schedule - Parcel: 0718955 - 8622317033

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
ESPINOZA-HARTWELL ELIJAH MIKAL	8209 HALLETT CT FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/25/26	2/25/26		\$176.09	\$0.00	\$52.83	\$0.00	\$228.92	\$3.52
Totals:			\$176.09	\$0.00	\$52.83	\$0.00	\$228.92	\$3.52

Schedule - Parcel: 1642401 - 9613144001

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
HARVEST LAND COMPANY INC (.1266)/ COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/26	2/25/26		\$349.16	\$0.00	\$104.75	\$0.00	\$453.91	\$6.98
Totals:			\$349.16	\$0.00	\$104.75	\$0.00	\$453.91	\$6.98

District Totals: FORT COLLINS-LOVELAND WATER DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$812.29	\$0.00	\$243.69	\$0.00	\$1,055.98	\$16.24



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

HAMMONDS FARM MD 1-4

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1661008 - 9410112004

Owner	Address	Owner Fee PCT							
SMITH MATHEW G/ FAITH	2452 TABOR ST BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$1,405.33	\$0.00	\$140.54	\$0.00	\$1,545.87	\$28.11	
Totals:			\$1,405.33	\$0.00	\$140.54	\$0.00	\$1,545.87	\$28.11	

Schedule - Parcel: 1664872 - 9410117003

Owner	Address	Owner Fee PCT							
PERRY CALEB	1354 TIPTON ST BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$679.36	\$0.00	\$67.93	\$0.00	\$747.29	\$13.59	
Totals:			\$679.36	\$0.00	\$67.93	\$0.00	\$747.29	\$13.59	

Schedule - Parcel: 1664925 - 9410117056

Owner	Address	Owner Fee PCT							
HAMID ANDRE	2193 TABOR ST BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$1,399.33	\$0.00	\$139.94	\$0.00	\$1,539.27	\$27.99	
Totals:			\$1,399.33	\$0.00	\$139.94	\$0.00	\$1,539.27	\$27.99	

Schedule - Parcel: 1665032 - 9410119053

Owner	Address	Owner Fee PCT							
HOWARD MICHAEL	2426 BARELA DR BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$1,406.45	\$0.00	\$140.64	\$0.00	\$1,547.09	\$28.13	
Totals:			\$1,406.45	\$0.00	\$140.64	\$0.00	\$1,547.09	\$28.13	

District Totals: HAMMONDS FARM MD 1-4

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,890.47	\$0.00	\$489.05	\$0.00	\$5,379.52	\$97.82



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

LARIMER COUNTY DEL RUBBISH

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0424951 - 0503405094

Owner	Address	Owner Fee PCT							
BALDWIN TYCE GREGORY	10001 HUMMINGBIRD LN LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/26	2/17/26		\$1,529.51	\$0.00	\$0.00	\$0.00	\$1,529.51	\$30.59	
Totals:			\$1,529.51	\$0.00	\$0.00	\$0.00	\$1,529.51	\$30.59	

District Totals: LARIMER COUNTY DEL RUBBISH

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,529.51	\$0.00	\$0.00	\$0.00	\$1,529.51	\$30.59



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

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	
1/30/26	2/2/26		\$436.66	\$0.00	\$43.67	\$0.00	\$480.33	\$8.73	
Totals:			\$436.66	\$0.00	\$43.67	\$0.00	\$480.33	\$8.73	

Schedule - Parcel: 0379387 - 9512434032

Owner	Address	Owner Fee PCT							
STADLER STEVEN D	1009 E 16TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$145.54	\$0.00	\$14.56	\$0.00	\$160.10	\$2.91	
Totals:			\$145.54	\$0.00	\$14.56	\$0.00	\$160.10	\$2.91	

Schedule - Parcel: 0388939 - 9513353003

Owner	Address	Owner Fee PCT							
GOLDEN CODY	430 E 2ND ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$157.46	\$0.00	\$15.75	\$0.00	\$173.21	\$3.15	
Totals:			\$157.46	\$0.00	\$15.75	\$0.00	\$173.21	\$3.15	

Schedule - Parcel: 0390445 - 9513416029

Owner	Address	Owner Fee PCT							
WINFREY AMELIA RAE	811 E 4TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$109.52	\$0.00	\$10.95	\$0.00	\$120.47	\$2.19	
Totals:			\$109.52	\$0.00	\$10.95	\$0.00	\$120.47	\$2.19	

Schedule - Parcel: 0393282 - 9514153016

Owner	Address	Owner Fee PCT							
FOSTER STEPHEN C	410 W 12TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$177.64	\$0.00	\$17.77	\$0.00	\$195.41	\$3.55	
Totals:			\$177.64	\$0.00	\$17.77	\$0.00	\$195.41	\$3.55	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: **0416088 - 9524225037**

Owner	Address	Owner Fee PCT							
FEDERAL HOME LOAN	345 3RD ST SE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/26	2/9/26		\$112.94	\$0.00	\$11.29	\$0.00	\$124.23	\$2.26	
Totals:			\$112.94	\$0.00	\$11.29	\$0.00	\$124.23	\$2.26	

Schedule - Parcel: **0472131 - 9635108002**

Owner	Address	Owner Fee PCT							
TEESDALE LISA MARIE/WILLIAM FREDRICK JR	5205 BERYL LN LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	
Totals:			\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	

Schedule - Parcel: **0472697 - 9635112005**

Owner	Address	Owner Fee PCT							
KIEBER KIPP M	317 W 50TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$188.59	\$0.00	\$18.86	\$0.00	\$207.45	\$3.77	
Totals:			\$188.59	\$0.00	\$18.86	\$0.00	\$207.45	\$3.77	

Schedule - Parcel: **0508098 - 9525324033**

Owner	Address	Owner Fee PCT							
FLEMING RYAN A	2216 DERBY HILL DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$106.57	\$0.00	\$10.65	\$0.00	\$117.22	\$2.13	
Totals:			\$106.57	\$0.00	\$10.65	\$0.00	\$117.22	\$2.13	

Schedule - Parcel: **0511501 - 9636405097**

Owner	Address	Owner Fee PCT							
JARAMILLO RODERICK	4712 DATE CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	
Totals:			\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 0701149 - 9635123004

Owner	Address	Owner Fee PCT							
KENT MARY	605 CHESTNUT DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$231.27	\$0.00	\$23.12	\$0.00	\$254.39	\$4.63	
Totals:			\$231.27	\$0.00	\$23.12	\$0.00	\$254.39	\$4.63	

Schedule - Parcel: 0712540 - 9636209013

Owner	Address	Owner Fee PCT							
HAY-ARTHUR JOHN WILLIAM	600 EDGEWOOD DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	
Totals:			\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	

Schedule - Parcel: 0747971 - 8517000011

Owner	Address	Owner Fee PCT							
CREEKSIDE INVESTMENTS I LLC	3228 E EISENHOWER BLVD LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/26/26		\$174.79	\$0.00	\$17.48	\$0.00	\$192.27	\$3.50	
Totals:			\$174.79	\$0.00	\$17.48	\$0.00	\$192.27	\$3.50	

Schedule - Parcel: 1037498 - 9625410005

Owner	Address	Owner Fee PCT							
HILLBERRY ANTHONY C/CHRISTINA M	608 LARCH PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$172.44	\$0.00	\$17.24	\$0.00	\$189.68	\$3.45	
Totals:			\$172.44	\$0.00	\$17.24	\$0.00	\$189.68	\$3.45	

Schedule - Parcel: 1046543 - 9513457007

Owner	Address	Owner Fee PCT							
MARTINEZ VINCENT	1041 E 5TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/24/26		\$202.32	\$0.00	\$20.24	\$0.00	\$222.56	\$4.05	
Totals:			\$202.32	\$0.00	\$20.24	\$0.00	\$222.56	\$4.05	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1166654 - 8507423018

Owner	Address	Owner Fee PCT							
PHILLIPS ERIK	1763 N DENVER AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/26	2/17/26		\$1,827.49	\$0.00	\$182.75	\$0.00	\$2,010.24	\$36.55	
Totals:			\$1,827.49	\$0.00	\$182.75	\$0.00	\$2,010.24	\$36.55	

Schedule - Parcel: 1168606 - 8507430004

Owner	Address	Owner Fee PCT							
ALDRICH RYAN D	2291 E 18TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$227.63	\$0.00	\$22.76	\$0.00	\$250.39	\$4.55	
Totals:			\$227.63	\$0.00	\$22.76	\$0.00	\$250.39	\$4.55	

Schedule - Parcel: 1317393 - 9515228018

Owner	Address	Owner Fee PCT							
OVIATT MELISSA RODGERS	1113 W BROADMOOR DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$98.23	\$0.00	\$9.82	\$0.00	\$108.05	\$1.96	
Totals:			\$98.23	\$0.00	\$9.82	\$0.00	\$108.05	\$1.96	

Schedule - Parcel: 1353632 - 9636120002

Owner	Address	Owner Fee PCT							
CROSKELL JONATHAN J	914 PTARMIGAN LN LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	
Totals:			\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	

Schedule - Parcel: 1481835 - 9636326029

Owner	Address	Owner Fee PCT							
DELACRUZ JUAN JOSE	386 SUNMOUNTAIN DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$199.72	\$0.00	\$19.97	\$0.00	\$219.69	\$3.99	
Totals:			\$199.72	\$0.00	\$19.97	\$0.00	\$219.69	\$3.99	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1557700 - 9503152022

Owner	Address	Owner Fee PCT							
JACQUEZ-MORAN DAISY	4245 GEORGETOWN DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$105.82	\$0.00	\$10.58	\$0.00	\$116.40	\$2.12	
Totals:			\$105.82	\$0.00	\$10.58	\$0.00	\$116.40	\$2.12	

Schedule - Parcel: 1641510 - 9526134002

Owner	Address	Owner Fee PCT							
FURTADO RICHARD MANUEL III/JAZMIN ESTHER LEE	328 BRITTLEBUSH DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$89.29	\$0.00	\$8.93	\$0.00	\$98.22	\$1.79	
Totals:			\$89.29	\$0.00	\$8.93	\$0.00	\$98.22	\$1.79	

Schedule - Parcel: 1648467 - 9529206002

Owner	Address	Owner Fee PCT							
LEWIS BRADLEY A	5165 SINGLE TREE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	
Totals:			\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	

Schedule - Parcel: 1670203 - 9626311024

Owner	Address	Owner Fee PCT							
HANRAHAN MICHAEL P/JOHN P/CONNIE S	6479 FISHLAKE CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$83.94	\$0.00	\$8.39	\$0.00	\$92.33	\$1.68	
Totals:			\$83.94	\$0.00	\$8.39	\$0.00	\$92.33	\$1.68	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,869.26	\$0.00	\$686.93	\$0.00	\$7,556.19	\$137.41



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0128333 - 9725244001

Owner	Address	Owner Fee PCT							
GPM RE LLC	3038 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/25/26		\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	
Totals:			\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	

Schedule - Parcel: 0139211 - 9726423003

Owner	Address	Owner Fee PCT							
COMPASS BANK	3131 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	2/27/26		\$540.00	\$0.00	\$5.40	\$0.00	\$545.40	\$5.40	
Totals:			\$540.00	\$0.00	\$5.40	\$0.00	\$545.40	\$5.40	

Schedule - Parcel: 1067524 - 9735110002

Owner	Address	Owner Fee PCT							
44 ARCADIA LLC (.3791)/AC PARK VALLEY COLORADO LLC (.0649)	3657 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/26	2/24/26		\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60	
Totals:			\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60	

Schedule - Parcel: 1142062 - 9725312004

Owner	Address	Owner Fee PCT							
CHILIS BUILDING LLC	3524 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/24/26		\$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
\$4,605.00	\$0.00	\$46.05	\$0.00	\$4,651.05	\$46.05



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0046345 - 9712329005

Owner	Address	Owner Fee PCT							
FT COLLINS GROUP LLC	301 REMINGTON ST FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/26	2/9/26		\$9,733.13	\$0.00	\$97.33	\$0.00	\$9,830.46	\$0.00	
Totals:			\$9,733.13	\$0.00	\$97.33	\$0.00	\$9,830.46	\$0.00	

Schedule - Parcel: 1587406 - 8622145002

Owner	Address	Owner Fee PCT							
CHIEF CORNERSTONE PROPERTIES LLC	4650 ROYAL VISTA CIR WINDSOR CO, 80528	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/26	2/17/26		\$9,060.58	\$0.00	\$90.60	\$0.00	\$9,151.18	\$0.00	
Totals:			\$9,060.58	\$0.00	\$90.60	\$0.00	\$9,151.18	\$0.00	

Schedule - Parcel: 1635129 - 9523100017

Owner	Address	Owner Fee PCT							
ML-3 LLC	170 2ND ST SW LOVELAND CO, 80537	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00	
Totals:			\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00	

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$49,575.37	\$0.00	\$495.75	\$0.00	\$50,071.12	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

SOUTH FORT COLLINS SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0201286 - 9603100001

Owner	Address	Owner Fee PCT							
TRIMM CORTLAND	4921 S SHIELDS ST FORT COLLINS CO, 80526	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$403.75	\$0.00	\$121.13	\$0.00	\$524.88	\$8.08	
Totals:			\$403.75	\$0.00	\$121.13	\$0.00	\$524.88	\$8.08	

Schedule - Parcel: 0225908 - 9601210002

Owner	Address	Owner Fee PCT							
BORODACH JON R	4665 HOGAN DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$150.00	\$0.00	\$45.00	\$0.00	\$195.00	\$3.00	
Totals:			\$150.00	\$0.00	\$45.00	\$0.00	\$195.00	\$3.00	

Schedule - Parcel: 0227323 - 9611106017

Owner	Address	Owner Fee PCT							
REED CHRISTA DAWN	5901 NEPTUNE DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$161.25	\$0.00	\$48.38	\$0.00	\$209.63	\$3.23	
Totals:			\$161.25	\$0.00	\$48.38	\$0.00	\$209.63	\$3.23	

Schedule - Parcel: 0229784 - 9612309013

Owner	Address	Owner Fee PCT							
LYNN DRIVE LLC	6501 LYNN DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$220.00	\$0.00	\$66.00	\$0.00	\$286.00	\$4.40	
Totals:			\$220.00	\$0.00	\$66.00	\$0.00	\$286.00	\$4.40	

Schedule - Parcel: 0598763 - 9611405035

Owner	Address	Owner Fee PCT							
CLARK YVONNE R	6409 ORBIT WAY FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$251.25	\$0.00	\$75.38	\$0.00	\$326.63	\$5.03	
Totals:			\$251.25	\$0.00	\$75.38	\$0.00	\$326.63	\$5.03	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: **0694045 - 8622313013**

Owner	Address	Owner Fee PCT							
RECIO PABLO T	8515 MUMMY RANGE DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$298.75	\$0.00	\$89.63	\$0.00	\$388.38	\$5.98	
Totals:			\$298.75	\$0.00	\$89.63	\$0.00	\$388.38	\$5.98	

Schedule - Parcel: **0718947 - 8622317032**

Owner	Address	Owner Fee PCT							
PASCARELLA GARY	8213 HALLETT CT FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$160.00	\$0.00	\$48.00	\$0.00	\$208.00	\$3.20	
Totals:			\$160.00	\$0.00	\$48.00	\$0.00	\$208.00	\$3.20	

Schedule - Parcel: **0718955 - 8622317033**

Owner	Address	Owner Fee PCT							
ESPINOZA-HARTWELL ELIJAH MIKAL	8209 HALLETT CT FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$418.75	\$0.00	\$125.63	\$0.00	\$544.38	\$8.38	
Totals:			\$418.75	\$0.00	\$125.63	\$0.00	\$544.38	\$8.38	

Schedule - Parcel: **0719072 - 8622317045**

Owner	Address	Owner Fee PCT							
MARTINEZ RAQUEL SOSA	8204 HALLETT CT FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$453.75	\$0.00	\$136.12	\$0.00	\$589.87	\$9.08	
Totals:			\$453.75	\$0.00	\$136.12	\$0.00	\$589.87	\$9.08	

Schedule - Parcel: **1004891 - 8622323001**

Owner	Address	Owner Fee PCT							
CORRAL NANCY ELIZABETH	8411 MUMMY RANGE DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$453.75	\$0.00	\$136.13	\$0.00	\$589.88	\$9.08	
Totals:			\$453.75	\$0.00	\$136.13	\$0.00	\$589.88	\$9.08	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1005561 - 8622325020

Owner	Address	Owner Fee PCT							
GORDON THOMAS MARK	8511 SAWTOOTH CT FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$223.12	\$0.00	\$66.94	\$0.00	\$290.06	\$4.46	
Totals:			\$223.12	\$0.00	\$66.94	\$0.00	\$290.06	\$4.46	

Schedule - Parcel: 1128833 - 9612208008

Owner	Address	Owner Fee PCT							
BOHLIG NICHOLAS A	5800 BALLINA CT FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$453.75	\$0.00	\$136.13	\$0.00	\$589.88	\$9.08	
Totals:			\$453.75	\$0.00	\$136.13	\$0.00	\$589.88	\$9.08	

Schedule - Parcel: 1160699 - 8735311002

Owner	Address	Owner Fee PCT							
SALAS JOE G	5103 SUGAR TRL TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$459.68	\$0.00	\$137.91	\$0.00	\$597.59	\$9.19	
Totals:			\$459.68	\$0.00	\$137.91	\$0.00	\$597.59	\$9.19	

Schedule - Parcel: 1183591 - 8622329002

Owner	Address	Owner Fee PCT							
HOLT DREW	8402 NEVER SUMMER CIR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$344.75	\$0.00	\$103.42	\$0.00	\$448.17	\$6.90	
Totals:			\$344.75	\$0.00	\$103.42	\$0.00	\$448.17	\$6.90	

Schedule - Parcel: 1237624 - 9624207027

Owner	Address	Owner Fee PCT							
BERGMAN LINDSAY NICOLE/SPENCER-GREEN IAN	530 RUBY DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$443.75	\$0.00	\$133.13	\$0.00	\$576.88	\$8.88	
Totals:			\$443.75	\$0.00	\$133.13	\$0.00	\$576.88	\$8.88	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1347292 - 9624318001

Owner	Address	Owner Fee PCT							
HUDSON BENJAMIN JR	197 TURMAN DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$186.25	\$0.00	\$55.88	\$0.00	\$242.13	\$3.73	
Totals:			\$186.25	\$0.00	\$55.88	\$0.00	\$242.13	\$3.73	

Schedule - Parcel: 1379607 - 8614320009

Owner	Address	Owner Fee PCT							
NOVEL REALTY SERVICES LLC	7286 TAMARISK DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$182.50	\$0.00	\$54.75	\$0.00	\$237.25	\$3.65	
Totals:			\$182.50	\$0.00	\$54.75	\$0.00	\$237.25	\$3.65	

Schedule - Parcel: 1451529 - 9613116073

Owner	Address	Owner Fee PCT							
BJORNEBOE DEVIN MATTHEW	1025 BATTSFORD CIR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$391.25	\$0.00	\$117.38	\$0.00	\$508.63	\$7.83	
Totals:			\$391.25	\$0.00	\$117.38	\$0.00	\$508.63	\$7.83	

Schedule - Parcel: 1468219 - 9614107152

Owner	Address	Owner Fee PCT							
MILLER TRENT/TAMI	424 IDALIA DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$447.09	\$0.00	\$134.12	\$0.00	\$581.21	\$8.94	
Totals:			\$447.09	\$0.00	\$134.12	\$0.00	\$581.21	\$8.94	

Schedule - Parcel: 1469339 - 9614208099

Owner	Address	Owner Fee PCT							
KNITTLE TAWNIA	619 FLAGLER RD FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$331.25	\$0.00	\$99.38	\$0.00	\$430.63	\$6.63	
Totals:			\$331.25	\$0.00	\$99.38	\$0.00	\$430.63	\$6.63	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1477765 - 9612225097

Owner	Address	Owner Fee PCT							
GREENE DAVID/ LAUREN	5925 AUBURN DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/26	2/2/26		\$325.00	\$0.00	\$97.50	\$0.00	\$422.50	\$6.50	
Totals:			\$325.00	\$0.00	\$97.50	\$0.00	\$422.50	\$6.50	

Schedule - Parcel: 1533185 - 9614110004

Owner	Address	Owner Fee PCT							
NICHOLS RODNEY R	426 HUDSON CT FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/26	2/20/26		\$376.25	\$0.00	\$112.88	\$0.00	\$489.13	\$7.53	
Totals:			\$376.25	\$0.00	\$112.88	\$0.00	\$489.13	\$7.53	

Schedule - Parcel: 1579703 - 9611428018

Owner	Address	Owner Fee PCT							
TEMPLE NATHAN L	6114 CONSTELLATION DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$176.25	\$0.00	\$52.88	\$0.00	\$229.13	\$3.53	
Totals:			\$176.25	\$0.00	\$52.88	\$0.00	\$229.13	\$3.53	

Schedule - Parcel: 1586354 - 8618217118

Owner	Address	Owner Fee PCT							
BEGYN ALAN	1314 SAINT CROIX PL FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$331.25	\$0.00	\$99.38	\$0.00	\$430.63	\$6.63	
Totals:			\$331.25	\$0.00	\$99.38	\$0.00	\$430.63	\$6.63	

Schedule - Parcel: 1596626 - 8623223002

Owner	Address	Owner Fee PCT							
GEIST BRADLEY J/ ERIN L	8055 LIGHTHOUSE LN WINDSOR CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$230.62	\$0.00	\$69.19	\$0.00	\$299.81	\$4.61	
Totals:			\$230.62	\$0.00	\$69.19	\$0.00	\$299.81	\$4.61	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1599185 - 8605457035

Owner	Address	Owner Fee PCT							
LGH PROPERTIES LLC	5244 CORBETT DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$152.50	\$0.00	\$45.75	\$0.00	\$198.25	\$3.05	
Totals:			\$152.50	\$0.00	\$45.75	\$0.00	\$198.25	\$3.05	

Schedule - Parcel: 1600378 - 9614419239

Owner	Address	Owner Fee PCT							
WITMAN DAVID A	7514 TRIANGLE DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$347.09	\$0.00	\$104.12	\$0.00	\$451.21	\$6.94	
Totals:			\$347.09	\$0.00	\$104.12	\$0.00	\$451.21	\$6.94	

Schedule - Parcel: 1601603 - 8622448001

Owner	Address	Owner Fee PCT							
TORRES COREY	8013 LOUDEN CIRCLE CT WINDSOR CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$321.25	\$0.00	\$96.38	\$0.00	\$417.63	\$6.43	
Totals:			\$321.25	\$0.00	\$96.38	\$0.00	\$417.63	\$6.43	

Schedule - Parcel: 1606792 - 9613127163

Owner	Address	Owner Fee PCT							
GUERASSIO JOHN M	6751 BRITTANY DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$271.25	\$0.00	\$81.37	\$0.00	\$352.62	\$5.43	
Totals:			\$271.25	\$0.00	\$81.37	\$0.00	\$352.62	\$5.43	

Schedule - Parcel: 1607570 - 8608311049

Owner	Address	Owner Fee PCT							
NOVEL REALTY SERVICES LLC	2163 DOLAN ST FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$162.50	\$0.00	\$48.75	\$0.00	\$211.25	\$3.25	
Totals:			\$162.50	\$0.00	\$48.75	\$0.00	\$211.25	\$3.25	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1607626 - 8608313027

Owner	Address	Owner Fee PCT							
CRUTCHER CHRIS G/ MICHELLE K	2120 FOSSIL CREEK PKWY FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$337.50	\$0.00	\$101.25	\$0.00	\$438.75	\$6.75	
Totals:			\$337.50	\$0.00	\$101.25	\$0.00	\$438.75	\$6.75	

Schedule - Parcel: 1614920 - 9615110131

Owner	Address	Owner Fee PCT							
OLSEN JOSHUA/LISA	1415 SNOOK CT FORT COLLINS CO, 80526	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$160.00	\$0.00	\$48.00	\$0.00	\$208.00	\$3.20	
Totals:			\$160.00	\$0.00	\$48.00	\$0.00	\$208.00	\$3.20	

Schedule - Parcel: 1614938 - 9615110191

Owner	Address	Owner Fee PCT							
PAMULO EMILIA Y/ ROMEO YAGO	1527 TANG CT FORT COLLINS CO, 80526	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$148.75	\$0.00	\$44.63	\$0.00	\$193.38	\$2.98	
Totals:			\$148.75	\$0.00	\$44.63	\$0.00	\$193.38	\$2.98	

Schedule - Parcel: 1619280 - 8629307031

Owner	Address	Owner Fee PCT							
ROSEN NEAL A	6432 SEA GULL CIR LOVELAND CO, 80538	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$443.75	\$0.00	\$133.13	\$0.00	\$576.88	\$8.88	
Totals:			\$443.75	\$0.00	\$133.13	\$0.00	\$576.88	\$8.88	

Schedule - Parcel: 1619316 - 8629311010

Owner	Address	Owner Fee PCT							
SCHRIVER GEORGE	6445 CLEARWATER DR LOVELAND CO, 80538	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$443.75	\$0.00	\$133.12	\$0.00	\$576.87	\$8.88	
Totals:			\$443.75	\$0.00	\$133.12	\$0.00	\$576.87	\$8.88	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1632172 - 8635107012

Owner	Address	Owner Fee PCT							
KLATT JUSTIN	5512 FAIRMOUNT DR WINDSOR CO, 80550	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$448.54	\$0.00	\$134.56	\$0.00	\$583.10	\$8.97	
Totals:			\$448.54	\$0.00	\$134.56	\$0.00	\$583.10	\$8.97	

Schedule - Parcel: 1638480 - 8625305275

Owner	Address	Owner Fee PCT							
PFLIPSEN ADAM LEE/ JENNIFER LYNNE	8205 BLACKWOOD DR WINDSOR CO, 80550	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$150.00	\$0.00	\$45.00	\$0.00	\$195.00	\$3.00	
Totals:			\$150.00	\$0.00	\$45.00	\$0.00	\$195.00	\$3.00	

Schedule - Parcel: 1639618 - 8612211013

Owner	Address	Owner Fee PCT							
GOSS JOHNATHAN W	5627 QUARRY ST TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$162.50	\$0.00	\$48.75	\$0.00	\$211.25	\$3.25	
Totals:			\$162.50	\$0.00	\$48.75	\$0.00	\$211.25	\$3.25	

Schedule - Parcel: 1639921 - 8612240006

Owner	Address	Owner Fee PCT							
ODOM ALIIS/ GREGORY A	5937 RED BRIDGE DR TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$243.13	\$0.00	\$72.94	\$0.00	\$316.07	\$4.86	
Totals:			\$243.13	\$0.00	\$72.94	\$0.00	\$316.07	\$4.86	

Schedule - Parcel: 1642401 - 9613144001

Owner	Address	Owner Fee PCT							
HARVEST LAND COMPANY INC (.1266)/ COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/25/26		\$330.00	\$0.00	\$99.00	\$0.00	\$429.00	\$6.60	
Totals:			\$330.00	\$0.00	\$99.00	\$0.00	\$429.00	\$6.60	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1644868 - 8601425006

Owner	Address	Owner Fee PCT							
CANNON EDWARD/ JORDAN	5340 BERRY CT TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$459.68	\$0.00	\$137.91	\$0.00	\$597.59	\$9.19	
Totals:			\$459.68	\$0.00	\$137.91	\$0.00	\$597.59	\$9.19	

Schedule - Parcel: 1644876 - 8601427004

Owner	Address	Owner Fee PCT							
ABNER BENJAMIN	5292 CLOUD DANCE DR TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$459.68	\$0.00	\$137.91	\$0.00	\$597.59	\$9.19	
Totals:			\$459.68	\$0.00	\$137.91	\$0.00	\$597.59	\$9.19	

Schedule - Parcel: 1644995 - 8601432024

Owner	Address	Owner Fee PCT							
REED JAMES L	5371 EAGLE CREEK DR TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$204.18	\$0.00	\$61.26	\$0.00	\$265.44	\$4.08	
Totals:			\$204.18	\$0.00	\$61.26	\$0.00	\$265.44	\$4.08	

Schedule - Parcel: 1645021 - 8601433013

Owner	Address	Owner Fee PCT							
BAHR CODY B	5219 LONG DR TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$258.75	\$0.00	\$77.63	\$0.00	\$336.38	\$5.18	
Totals:			\$258.75	\$0.00	\$77.63	\$0.00	\$336.38	\$5.18	

Schedule - Parcel: 1674160 - 8607142002

Owner	Address	Owner Fee PCT							
LI MEI XIAN	6051 FLYING MALLARD DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$157.50	\$0.00	\$47.25	\$0.00	\$204.75	\$3.15	
Totals:			\$157.50	\$0.00	\$47.25	\$0.00	\$204.75	\$3.15	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

Schedule - Parcel: 1678291 - 8735333010

Owner	Address	Owner Fee PCT							
KAILA UMAKANTHA REDDY/INDRAJA KRISHNA	4390 APPLE CIDER ST TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$170.00	\$0.00	\$51.00	\$0.00	\$221.00	\$3.40	
Totals:			\$170.00	\$0.00	\$51.00	\$0.00	\$221.00	\$3.40	

District Totals: SOUTH FORT COLLINS SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$13,706.31	\$0.00	\$4,111.98	\$0.00	\$17,818.29	\$274.21



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

SPRING CANYON WATER AND SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0242730 - 9606105003

Owner	Address	Owner Fee PCT							
US BANK TRUST NATIONAL ASSOCIATION AS TRSTEE	4904 DEER TRAIL CT FORT COLLINS CO, 80526	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$1,370.32	\$0.00	\$411.09	\$0.00	\$1,781.41	\$27.41	
Totals:			\$1,370.32	\$0.00	\$411.09	\$0.00	\$1,781.41	\$27.41	

District Totals: SPRING CANYON WATER AND SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,370.32	\$0.00	\$411.09	\$0.00	\$1,781.41	\$27.41



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

TOWN OF JOHNSTOWN DELQ SERVICES

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1668246 - 8522129008

Owner	Address	Owner Fee PCT							
ROTHROCK DEVIN MICHAEL	3793 SUMMERWOOD WAY JOHNSTOWN CO, 80534	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/26	2/24/26		\$562.89	\$0.00	\$56.29	\$0.00	\$619.18	\$11.26	
Totals:			\$562.89	\$0.00	\$56.29	\$0.00	\$619.18	\$11.26	

District Totals: TOWN OF JOHNSTOWN DELQ SERVICES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$562.89	\$0.00	\$56.29	\$0.00	\$619.18	\$11.26



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2026 to 02/28/2026

TOWN OF WELLINGTON DEL UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1573144 - 8804209034

Owner	Address	Owner Fee PCT							
GRANADOS TIMOTHY	3445 ADAMS CT WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$2,868.38	\$0.00	\$286.84	\$0.00	\$3,155.22	\$57.37	
Totals:			\$2,868.38	\$0.00	\$286.84	\$0.00	\$3,155.22	\$57.37	

Schedule - Parcel: 1666491 - 8804311009

Owner	Address	Owner Fee PCT							
GAUMAN CHRISTOPHER L	6792 GATEWAY CROSSING ST WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/26	2/25/26		\$857.18	\$0.00	\$85.72	\$0.00	\$942.90	\$17.14	
Totals:			\$857.18	\$0.00	\$85.72	\$0.00	\$942.90	\$17.14	

District Totals: TOWN OF WELLINGTON DEL UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,725.56	\$0.00	\$372.56	\$0.00	\$4,098.12	\$74.51