



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/6/26	3/9/26		\$155.18	\$30.28	\$1.88	\$1.87	\$189.21	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$1.87	\$189.21	\$0.00	

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/4/26		\$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: 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	
3/10/26	3/10/26		\$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: 0774537 - 0425105003

Owner	Address	Owner Fee PCT							
MCLAUGHLIN RICHARD J	5209 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/30/26	3/30/26		\$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
03/01/2026 to 03/31/2026

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	
3/25/26	3/25/26		\$2,872.29	\$30.27	\$29.31	\$0.00	\$2,931.87	\$0.00	
Totals:			\$2,872.29	\$30.27	\$29.31	\$0.00	\$2,931.87	\$0.00	

Schedule - Parcel: 0774774 - 0425106006

Owner	Address	Owner Fee PCT							
ADAMS SUSANNA	5408 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/27/26	3/27/26		\$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: 0775541 - 9430210007

Owner	Address	Owner Fee PCT							
JORGENSON GARY W	4808 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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: 0775614 - 9430210014

Owner	Address	Owner Fee PCT							
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/26	3/2/26		\$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: 1416570 - 0425108029

Owner	Address	Owner Fee PCT							
PURCELL CATHERINE E	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/23/26	3/24/26		\$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
03/01/2026 to 03/31/2026

Schedule - Parcel: **1416596 - 0425108031**

Owner	Address	Owner Fee PCT							
MCGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/30/26	3/30/26		\$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: **1416634 - 0425108035**

Owner	Address	Owner Fee PCT							
ERVIN JOHN G JR/ PAMELA S	5518 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/6/26		\$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: **1416740 - 0425108045**

Owner	Address	Owner Fee PCT							
HAVERMANN DAVID J LIVING TRUST	5121 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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: **1418688 - 9430215009**

Owner	Address	Owner Fee PCT							
PERRY ROBERT A/ TRUDY F	4809 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$8,072.34	\$514.68	\$86.76	\$1.87	\$8,675.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/6/26	3/9/26		\$147.83	\$35.98	\$1.85	\$1.86	\$187.52	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$1.86	\$187.52	\$0.00	

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/4/26		\$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: 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	
3/10/26	3/10/26		\$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: 0774537 - 0425105003

Owner	Address	Owner Fee PCT							
MCLAUGHLIN RICHARD J	5209 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/30/26	3/30/26		\$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: 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	
3/25/26	3/25/26		\$3,449.90	\$35.98	\$35.22	\$0.00	\$3,521.10	\$0.00	
Totals:			\$3,449.90	\$35.98	\$35.22	\$0.00	\$3,521.10	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

Schedule - Parcel: 0774774 - 0425106006

Owner	Address	Owner Fee PCT							
ADAMS SUSANNA	5408 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/27/26	3/27/26		\$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: 0775541 - 9430210007

Owner	Address	Owner Fee PCT							
JORGENSON GARY W	4808 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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: 0775614 - 9430210014

Owner	Address	Owner Fee PCT							
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/26	3/2/26		\$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: 1416570 - 0425108029

Owner	Address	Owner Fee PCT							
PURCELL CATHERINE E	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/23/26	3/24/26		\$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: 1416596 - 0425108031

Owner	Address	Owner Fee PCT							
MCGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/30/26	3/30/26		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

Schedule - Parcel: 1416634 - 0425108035

Owner	Address	Owner Fee PCT							
ERVIN JOHN G JR/ PAMELA S	5518 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/6/26		\$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: 1416740 - 0425108045

Owner	Address	Owner Fee PCT							
HAVERMANN DAVID J LIVING TRUST	5121 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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: 1418688 - 9430215009

Owner	Address	Owner Fee PCT							
PERRY ROBERT A/ TRUDY F	4809 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,117.19	\$611.66	\$98.25	\$1.86	\$9,828.96	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0556351 - 2532200019

Owner	Address	Owner Fee PCT							
WATSON FAMILY LLLP	1740 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/26	3/2/26		\$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: 0575151 - 2532200038

Owner	Address	Owner Fee PCT							
LYNETT MATTHEW J/ RUBY L	894 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/19/26	3/19/26		\$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	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,609.42	\$313.98	\$19.43	\$0.00	\$1,942.83	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0424030 - 0501405029

Owner	Address	Owner Fee PCT							
BARLOW HOWARD L	3109 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	3/2/26		\$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	

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$692.39	\$72.06	\$0.00	\$0.00	\$764.45	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495476 - 9434113009

Owner	Address	Owner Fee PCT							
EDELMAIER GARY T	1809 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/9/26		\$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: 0495751 - 9434115013

Owner	Address	Owner Fee PCT							
HUSON KEN S	1932 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/13/26	3/13/26		\$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	

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	
3/16/26	3/16/26		\$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: 1608610 - 9434122002

Owner	Address	Owner Fee PCT							
PILKINGTON V MARK/ KAREN E TRUST	2012 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/9/26		\$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	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,608.06	\$447.68	\$30.87	\$0.00	\$3,086.61	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

U BAR U LID 2018

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

Schedule - Parcel: 0280496 - 3932300002

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	33 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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: 0280518 - 3932300004

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN	41 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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: 0280593 - 3932300011

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	32 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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: 0280682 - 3932300022

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN	45 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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: 0280704 - 3932300024

Owner	Address	Owner Fee PCT							
HARDING LEANN	14 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/14/26	3/16/26		\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

Schedule - Parcel: 0281581 - 3932406011

Owner	Address	Owner Fee PCT							
WHITNEY DIANE MARIE/JOSEPH ROY	226 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/11/26	3/12/26		\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0281603 - 3932406014

Owner	Address	Owner Fee PCT							
STANLEY FAMILY REVOCABLE TRUST THE	260 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 1196952 - 3932408001

Owner	Address	Owner Fee PCT							
VAUGHAN DOROTHY A/VAUGHAN DALTON M JR	348 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	3/3/26		\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$8,802.54	\$2,601.90	\$115.20	\$0.00	\$11,519.64	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119431 - 9420405001

Owner	Address	Owner Fee PCT							
RICHARDS JONATHAN D	3108 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/10/26	3/11/26		\$507.60	\$111.16	\$6.25	\$6.25	\$631.26	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$6.25	\$631.26	\$0.00	

Schedule - Parcel: 0119482 - 9420405006

Owner	Address	Owner Fee PCT							
RIZZUTO PHILLIP J	3316 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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: 0119504 - 9420405007

Owner	Address	Owner Fee PCT							
FURST DOUGLAS K/ JOANN L	3416 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/23/26	3/23/26		\$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: 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	
3/30/26	3/30/26		\$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: 0119717 - 9420406015

Owner	Address	Owner Fee PCT							
STAPLETON DEBORAH ANN	601 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	3/2/26		\$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
03/01/2026 to 03/31/2026

Schedule - Parcel: 1118005 - 9421305006

Owner	Address	Owner Fee PCT							
THOMAS OWEN J	3009 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/5/26		\$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: 1118137 - 9421305017

Owner	Address	Owner Fee PCT							
VANCIL LINDA L	512 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$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: 1118242 - 9421305028

Owner	Address	Owner Fee PCT							
ROLLERT DAVID A/ JANELLA K	601 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/30/26	3/31/26		\$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: 1118412 - 9421305043

Owner	Address	Owner Fee PCT							
BRONSON DONALD D	2605 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	3/3/26		\$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: 1118447 - 9421305045

Owner	Address	Owner Fee PCT							
BUSH DAVID F	600 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/27/26	3/27/26		\$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	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,598.80	\$1,445.08	\$81.25	\$6.25	\$8,131.38	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

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	
3/13/26	3/13/26		\$428.24	\$0.00	\$42.83	\$0.00	\$471.07	\$8.56	
Totals:			\$428.24	\$0.00	\$42.83	\$0.00	\$471.07	\$8.56	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$428.24	\$0.00	\$42.83	\$0.00	\$471.07	\$8.56



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0001201 - 8718305085

Owner	Address	Owner Fee PCT							
CARTER ANGELA TRUST	1216 ALFORD ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/25/26	3/26/26		\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	
Totals:			\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	

Schedule - Parcel: 0071374 - 9714306001

Owner	Address	Owner Fee PCT							
1313 BURTON COURT TRUST	1313 BURTON CT FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	3/2/26		\$141.12	\$0.00	\$14.12	\$0.00	\$155.24	\$2.82	
Totals:			\$141.12	\$0.00	\$14.12	\$0.00	\$155.24	\$2.82	

Schedule - Parcel: 0071625 - 9714310010

Owner	Address	Owner Fee PCT							
SWANSTROM JAMES R	600 BLEVINS CT FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	3/5/26		\$112.65	\$0.00	\$11.27	\$0.00	\$123.92	\$2.25	
Owner	Address	Owner Fee PCT							
SWANSTROM JAMES R	600 BLEVINS CT FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/3/26		\$112.65	\$0.00	\$11.26	\$0.00	\$123.91	\$2.25	
Totals:			\$225.30	\$0.00	\$22.53	\$0.00	\$247.83	\$4.50	

Schedule - Parcel: 0107778 - 9724115001

Owner	Address	Owner Fee PCT							
SPRING CREEK HEALTH	1000 E STUART ST FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/13/26	3/13/26		\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	
Totals:			\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

Schedule - Parcel: 1586073 - 9723413003

Owner	Address	Owner Fee PCT							
GKT UNIVERSITY PLAZA OP LLC	2315 S COLLEGE AVE FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/3/26		\$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	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$760.62	\$0.00	\$76.07	\$0.00	\$836.69	\$15.20



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0036692 - 8825000027

Owner	Address	Owner Fee PCT							
SCHNORR ROLAND	6108 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	
2/28/26	3/2/26		\$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: 0195162 - 8717112004

Owner	Address	Owner Fee PCT							
GONZALEZ EDITH/ARTURO	3025 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/26	3/5/26		\$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: 0205346 - 8825000031

Owner	Address	Owner Fee PCT							
GEIGER DAVID M	6128 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	3/2/26		\$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: 0602205 - 8923000009

Owner	Address	Owner Fee PCT							
BURK ELDEN G/BETTY L	10052 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/26	3/5/26		\$42.07	\$0.00	\$4.21	\$0.46	\$46.74	\$0.85	
Totals:			\$42.07	\$0.00	\$4.21	\$0.46	\$46.74	\$0.85	

Schedule - Parcel: 1160923 - 8915000015

Owner	Address	Owner Fee PCT							
BROWELL DEBRA/JASON	11154 NE FRONTAGE RD WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	3/2/26		\$72.52	\$0.00	\$7.25	\$0.00	\$79.77	\$1.45	
Totals:			\$72.52	\$0.00	\$7.25	\$0.00	\$79.77	\$1.45	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

Schedule - Parcel: 1289900 - 8810005702

Owner	Address	Owner Fee PCT							
CENTENO CARLOS/ MARTHA H	4951 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	3/2/26		\$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: 1295489 - 8927005704

Owner	Address	Owner Fee PCT							
PIERSON DAVID WAYNE	8805 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/26	3/2/26		\$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: 1371495 - 8935000015

Owner	Address	Owner Fee PCT							
GALVIN KEVIN P	5741 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/3/26		\$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: 1395491 - 8926000025

Owner	Address	Owner Fee PCT							
TURELL GARY	9600 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/25/26	3/25/26		\$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: 1623199 - 8826408008

Owner	Address	Owner Fee PCT							
BERTRAND REVOCABLE TRUST	3217 TALIESIN WAY FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/3/26		\$34.42	\$0.00	\$3.45	\$0.00	\$37.87	\$0.69	
Totals:			\$34.42	\$0.00	\$3.45	\$0.00	\$37.87	\$0.69	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

Schedule - Parcel: 1633890 - 8715115052

Owner	Address	Owner Fee PCT							
MCKELLAR STEVEN	787 VISTA GRANDE CIR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/7/26	3/9/26		\$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: 1646334 - 8802108007

Owner	Address	Owner Fee PCT							
CASELDEN JAMES F	6047 PAWNEE CT WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/3/26		\$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	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$645.50	\$0.00	\$64.59	\$0.46	\$710.55	\$12.90



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

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	
3/12/26	3/12/26	3/12/26	(\$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)	

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
(\$937.61)	\$0.00	(\$281.28)	\$0.00	(\$1,218.89)	(\$18.75)



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1211943 - 9522335014

Owner	Address	Owner Fee PCT							
MAKO PAUL E/ JANETTE R	866 S BUCKEYE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/3/26	3/4/26		\$159.29	\$0.00	\$15.93	\$0.00	\$175.22	\$3.19	
Totals:			\$159.29	\$0.00	\$15.93	\$0.00	\$175.22	\$3.19	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$159.29	\$0.00	\$15.93	\$0.00	\$175.22	\$3.19



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126870 - 9725222012

Owner	Address	Owner Fee PCT							
CSA II LLC	2722 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/4/26		\$237.50	\$0.00	\$2.38	\$0.00	\$239.88	\$2.38	
Totals:			\$237.50	\$0.00	\$2.38	\$0.00	\$239.88	\$2.38	

Schedule - Parcel: 0126918 - 9725222016

Owner	Address	Owner Fee PCT							
7E CO 2800 S COLLEGE AVE	2800 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/30/26	3/30/26		\$1,350.00	\$0.00	\$13.50	\$0.00	\$1,363.50	\$13.50	
Totals:			\$1,350.00	\$0.00	\$13.50	\$0.00	\$1,363.50	\$13.50	

Schedule - Parcel: 0725811 - 9726137001

Owner	Address	Owner Fee PCT							
WILD GOOSE 2 INCORPORATED	103 W HARVARD ST FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/16/26	3/17/26		\$325.00	\$0.00	\$3.25	\$3.28	\$331.53	\$3.28	
Totals:			\$325.00	\$0.00	\$3.25	\$3.28	\$331.53	\$3.28	

Schedule - Parcel: 1008072 - 9735110001

Owner	Address	Owner Fee PCT							
44 ARCADIA LLC (.3791)/AC PARK VALLEY COLORADO LLC (.0649)	3605 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/31/26	3/31/26		\$1,560.00	\$0.00	\$15.60	\$0.00	\$1,575.60	\$15.60	
Totals:			\$1,560.00	\$0.00	\$15.60	\$0.00	\$1,575.60	\$15.60	

Schedule - Parcel: 1021583 - 9735109005

Owner	Address	Owner Fee PCT							
G W RENTALS LLC	3901 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/4/26		\$755.00	\$0.00	\$7.55	\$0.00	\$762.55	\$7.55	
Totals:			\$755.00	\$0.00	\$7.55	\$0.00	\$762.55	\$7.55	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

Schedule - Parcel: 1337343 - 9736232001

Owner	Address	Owner Fee PCT							
WESTERN AUTO SUPPLY CO	3801 MITCHELL DR FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/2/26		\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25	
Totals:			\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,052.50	\$0.00	\$60.53	\$3.28	\$6,116.31	\$60.56



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1169386 - 8719227001

Owner	Address	Owner Fee PCT							
GENESIS HEALTH CLUBS EAST FT COLLINS LLC	1307 E PROSPECT RD FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/18/26	3/19/26		\$73,694.69	\$0.00	\$736.95	\$0.00	\$74,431.64	\$0.00	
Totals:			\$73,694.69	\$0.00	\$736.95	\$0.00	\$74,431.64	\$0.00	

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$73,694.69	\$0.00	\$736.95	\$0.00	\$74,431.64	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

SOUTH FORT COLLINS SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1599254 - 8605465003

Owner	Address	Owner Fee PCT							
SPENCER KATHRYN	2539 ROCK CREEK DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/26	3/3/26		\$146.25	\$0.00	\$43.88	\$0.00	\$190.13	\$2.93	
Totals:			\$146.25	\$0.00	\$43.88	\$0.00	\$190.13	\$2.93	

Schedule - Parcel: 1671159 - 8635325002

Owner	Address	Owner Fee PCT							
CANNON PROPERTIES LLC	6683 CROSSROADS BLVD WINDSOR CO, 80550	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/26	3/2/26		\$6,868.75	\$0.00	\$2,060.63	\$0.00	\$8,929.38	\$137.38	
Totals:			\$6,868.75	\$0.00	\$2,060.63	\$0.00	\$8,929.38	\$137.38	

Schedule - Parcel: 1681960 - 8735308001

Owner	Address	Owner Fee PCT							
CANNON PROPERTIES LLC	5590 E HARMONY RD TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/26	3/2/26		\$274.25	\$0.00	\$82.28	\$0.00	\$356.53	\$5.49	
Totals:			\$274.25	\$0.00	\$82.28	\$0.00	\$356.53	\$5.49	

District Totals: SOUTH FORT COLLINS SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,289.25	\$0.00	\$2,186.79	\$0.00	\$9,476.04	\$145.80



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2026 to 03/31/2026

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	
3/17/26	3/17/26		\$1,370.32	\$0.00	\$411.10	\$0.00	\$1,781.42	\$27.41	
Totals:			\$1,370.32	\$0.00	\$411.10	\$0.00	\$1,781.42	\$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	\$411.10	\$0.00	\$1,781.42	\$27.41