



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

## 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	
4/17/26	4/21/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			<b>\$155.19</b>	<b>\$30.27</b>	<b>\$1.87</b>	<b>\$0.00</b>	<b>\$187.33</b>	<b>\$0.00</b>	

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			<b>\$310.37</b>	<b>\$60.55</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$374.67</b>	<b>\$0.00</b>	

Schedule - Parcel: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/26	4/14/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			<b>\$310.37</b>	<b>\$60.55</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$374.67</b>	<b>\$0.00</b>	

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	
4/8/26	4/9/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			<b>\$155.19</b>	<b>\$30.27</b>	<b>\$1.87</b>	<b>\$0.00</b>	<b>\$187.33</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Schedule - Parcel: 0688134 - 9430308002

Owner	Address	Owner Fee PCT							
BRIGGS LINDA L	4901 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/26	4/22/26		\$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: 0688142 - 9430308003

Owner	Address	Owner Fee PCT							
MARTIN DAVID BRUCE/DEBORAH LYNN	5001 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/26	4/15/26		\$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: 0774464 - 0425406006

Owner	Address	Owner Fee PCT							
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/28/26		\$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: 0774545 - 0425105004

Owner	Address	Owner Fee PCT							
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/26	4/23/26		\$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: 0774731 - 0425106002

Owner	Address	Owner Fee PCT							
KRAFT NANCY G	5200 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$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  
04/01/2026 to 04/30/2026

Schedule - Parcel: 0774758 - 0425106004

Owner	Address	Owner Fee PCT							
MOEHLING RICHARD C JR TRUST	5300 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/26	4/6/26		\$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: 0774804 - 0425106008

Owner	Address	Owner Fee PCT							
OLIVER KATHLEEN A/ LARRY	5201 ROSE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$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: 0774847 - 0425106011

Owner	Address	Owner Fee PCT							
HAWKS JOHN R	5201 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/26	4/28/26		\$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: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
MACKENZIE ROBERT/ DENICE	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/26	4/27/26		\$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: 1416669 - 0425108037

Owner	Address	Owner Fee PCT							
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$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  
04/01/2026 to 04/30/2026

Schedule - Parcel: 1416766 - 0425412002

Owner	Address	Owner Fee PCT							
KRAUSE BRUCE C	5504 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/26	4/30/26		\$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	

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	
4/9/26	4/9/26		\$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: 1418530 - 9430214022

Owner	Address	Owner Fee PCT							
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/26	4/27/26		\$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: 1418564 - 9430214025

Owner	Address	Owner Fee PCT							
MARSHALL DUSTIN	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/9/26	4/10/26		\$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	

Schedule - Parcel: 1418637 - 9430215004

Owner	Address	Owner Fee PCT							
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/28/26		\$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	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
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# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,431.49	\$1,059.61	\$65.61	\$0.00	\$6,556.71	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

**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	
4/17/26	4/21/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0687898 - 9430306004

Owner	Address	Owner Fee PCT							
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/26	4/10/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/26	4/14/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$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	
4/8/26	4/9/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Schedule - Parcel: 0688100 - 9430307005

Owner	Address	Owner Fee PCT							
SIPES RICHARD G	4709 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/26	4/7/26		\$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: 0688134 - 9430308002

Owner	Address	Owner Fee PCT							
BRIGGS LINDA L	4901 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/26	4/22/26		\$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: 0688142 - 9430308003

Owner	Address	Owner Fee PCT							
MARTIN DAVID BRUCE/DEBORAH LYNN	5001 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/26	4/15/26		\$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: 0774448 - 0425406004

Owner	Address	Owner Fee PCT							
WANNINGER PETER GRANT	5216 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/26	4/27/26		\$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: 0774464 - 0425406006

Owner	Address	Owner Fee PCT							
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/28/26		\$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  
04/01/2026 to 04/30/2026

Schedule - Parcel: 0774545 - 0425105004

Owner	Address	Owner Fee PCT							
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/26	4/23/26		\$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: 0774596 - 0425105009

Owner	Address	Owner Fee PCT							
LAITINEN JOHN A	5401 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/28/26		\$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: 0774731 - 0425106002

Owner	Address	Owner Fee PCT							
KRAFT NANCY G	5200 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$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: 0774758 - 0425106004

Owner	Address	Owner Fee PCT							
MOEHLING RICHARD C JR TRUST	5300 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/26	4/6/26		\$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: 0774766 - 0425106005

Owner	Address	Owner Fee PCT							
RHODES LARRY J	5308 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/26	4/17/26		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Schedule - Parcel: 0774804 - 0425106008

Owner	Address	Owner Fee PCT							
OLIVER KATHLEEN A/ LARRY	5201 ROSE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$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: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
MACKENZIE ROBERT/ DENICE	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/26	4/27/26		\$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: 1416553 - 0425108027

Owner	Address	Owner Fee PCT							
MCJILTON DEBORAH J	717 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/26	4/22/26		\$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: 1416669 - 0425108037

Owner	Address	Owner Fee PCT							
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$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: 1416766 - 0425412002

Owner	Address	Owner Fee PCT							
KRAUSE BRUCE C	5504 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/26	4/30/26		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

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	
4/9/26	4/9/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418491 - 9430214018

Owner	Address	Owner Fee PCT							
JOHNSON WILLIAM L	714 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1418530 - 9430214022

Owner	Address	Owner Fee PCT							
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/26	4/27/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1418564 - 9430214025

Owner	Address	Owner Fee PCT							
MARSHALL DUSTIN	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/9/26	4/10/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1418637 - 9430215004

Owner	Address	Owner Fee PCT							
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/28/26		\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$295.65	\$71.96	\$3.71	\$0.00	\$371.32	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
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## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,947.76	\$1,691.06	\$87.20	\$0.00	\$8,726.02	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

**FISH CREEK LID 2013-1**

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

Schedule - Parcel: 0573817 - 2529300010

Owner	Address	Owner Fee PCT							
HALL ROXANN R/ TERENCE J JR	810 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/26	4/23/26		\$1,072.95	\$209.32	\$12.95	\$0.00	\$1,295.22	\$0.00	
<b>Totals:</b>			<b>\$1,072.95</b>	<b>\$209.32</b>	<b>\$12.95</b>	<b>\$0.00</b>	<b>\$1,295.22</b>	<b>\$0.00</b>	

Schedule - Parcel: 0609714 - 2532200006

Owner	Address	Owner Fee PCT							
HALL ROXANN R/ TERENCE J JR	,	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/26	4/23/26		\$1,072.95	\$209.32	\$12.95	\$0.00	\$1,295.22	\$0.00	
<b>Totals:</b>			<b>\$1,072.95</b>	<b>\$209.32</b>	<b>\$12.95</b>	<b>\$0.00</b>	<b>\$1,295.22</b>	<b>\$0.00</b>	

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

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,145.90	\$418.64	\$25.90	\$0.00	\$2,590.44	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

**LID 2008-1 HIDDEN VIEW ESTATES**

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

Schedule - Parcel: 0423963 - 0501405022

Owner	Address	Owner Fee PCT							
LANKFORD MICHAEL	2900 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/29/26		\$692.39	\$72.06	\$0.00	\$0.00	\$764.45	\$0.00	
<b>Totals:</b>			<b>\$692.39</b>	<b>\$72.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$764.45</b>	<b>\$0.00</b>	

Schedule - Parcel: 1310623 - 0501406002

Owner	Address	Owner Fee PCT							
VILLAGE PATRICIA ANN	2908 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/26	4/3/26		\$692.39	\$72.06	\$0.00	\$0.00	\$764.45	\$0.00	
<b>Totals:</b>			<b>\$692.39</b>	<b>\$72.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$764.45</b>	<b>\$0.00</b>	

**District Totals: LID 2008-1 HIDDEN VIEW ESTATES**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,384.78	\$144.12	\$0.00	\$0.00	\$1,528.90	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

## RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495417 - 9434113003

Owner	Address	Owner Fee PCT							
VAUGHAN WILLIAM H/ SANDRA K	2033 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495433 - 9434113005

Owner	Address	Owner Fee PCT							
TOWRY ROBERT/ SANDRA TRUST	2009 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/26	4/3/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495514 - 9434114002

Owner	Address	Owner Fee PCT							
NIETO JUAN RUBEN/ GLORIA	1405 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/26	4/13/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495832 - 9434116003

Owner	Address	Owner Fee PCT							
WHITTINGTON THOMAS A/MARGIE E	1336 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/26	4/15/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495875 - 9434116006

Owner	Address	Owner Fee PCT							
STAPP JULIA BRINTON	1224 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/30/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Schedule - Parcel: **0495905 - 9434116009**

Owner	Address	Owner Fee PCT							
LEYNER ROBERT E	1233 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/26	4/27/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$745.16</b>	<b>\$127.91</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: **0495956 - 9427405003**

Owner	Address	Owner Fee PCT							
OLSON GARY G/ CAROL A TRUST	1208 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/26	4/8/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$745.16</b>	<b>\$127.91</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: **0496022 - 9434119004**

Owner	Address	Owner Fee PCT							
EHLERS JAMES H/ JUANITA J	1904 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/26	4/30/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$745.16</b>	<b>\$127.91</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: **1626511 - 9427409002**

Owner	Address	Owner Fee PCT							
EVANS KIMMEL WAYNE II/KERRY DAWN	1335 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/29/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$745.16</b>	<b>\$127.91</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: **1626515 - 9427409006**

Owner	Address	Owner Fee PCT							
BLASI KEITH/GINGER	1455 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/26	4/17/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$745.16</b>	<b>\$127.91</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Schedule - Parcel: 1626523 - 9427409014

Owner	Address	Owner Fee PCT							
PROCTOR MARK B/ VICTORIA G	1186 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$745.16	\$127.91	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$745.16</b>	<b>\$127.91</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$8,196.76	\$1,407.01	\$97.02	\$0.00	\$9,700.79	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

## U BAR U LID 2018

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

Schedule - Parcel: 0280763 - 3932300032

Owner	Address	Owner Fee PCT							
SCHRADE PAUL CONRAD REVOCABLE TRUST	6 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/26	4/15/26		\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			<b>\$1,467.09</b>	<b>\$433.65</b>	<b>\$19.20</b>	<b>\$0.00</b>	<b>\$1,919.94</b>	<b>\$0.00</b>	

Schedule - Parcel: 0281492 - 3932307002

Owner	Address	Owner Fee PCT							
HODGSON JEFFREY L	72 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/26	4/14/26		\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			<b>\$1,467.09</b>	<b>\$433.65</b>	<b>\$19.20</b>	<b>\$0.00</b>	<b>\$1,919.94</b>	<b>\$0.00</b>	

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	
4/30/26	4/30/26		\$733.54	\$216.83	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			<b>\$733.54</b>	<b>\$216.83</b>	<b>\$9.60</b>	<b>\$0.00</b>	<b>\$959.97</b>	<b>\$0.00</b>	

Schedule - Parcel: 0281522 - 3932307005

Owner	Address	Owner Fee PCT							
PICKETT MICHAEL A	130 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/28/26		\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			<b>\$1,467.09</b>	<b>\$433.65</b>	<b>\$19.20</b>	<b>\$0.00</b>	<b>\$1,919.94</b>	<b>\$0.00</b>	

Schedule - Parcel: 0281590 - 3932406013

Owner	Address	Owner Fee PCT							
ZAPP JERRY L	250 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/26	4/27/26		\$1,467.09	\$433.65	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			<b>\$1,467.09</b>	<b>\$433.65</b>	<b>\$19.20</b>	<b>\$0.00</b>	<b>\$1,919.94</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Schedule - Parcel: 1196979 - 3932408002

Owner	Address	Owner Fee PCT							
MCDANIEL BRUCE A/ DARCY L	370 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/26	4/27/26		\$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: 1368923 - 3932308007

Owner	Address	Owner Fee PCT							
STEFFENS RICKY A/ NANCY M	154 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/28/26		\$2,934.18	\$867.30	\$38.39	\$0.00	\$3,839.87	\$0.00	
Totals:			\$2,934.18	\$867.30	\$38.39	\$0.00	\$3,839.87	\$0.00	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$11,003.17	\$3,252.38	\$143.99	\$0.00	\$14,399.54	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

**WESTERN MINI RANCHES LID 2014-1**

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

Schedule - Parcel: 0119610 - 9429106005

Owner	Address	Owner Fee PCT							
GREEN MARK ALAN	3329 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/26	4/20/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
<b>Totals:</b>			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 0119644 - 9420406008

Owner	Address	Owner Fee PCT							
VELDHUIS M S/M L	616 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/26	4/27/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
<b>Totals:</b>			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 0119849 - 9420407007

Owner	Address	Owner Fee PCT							
LESTER RONALD A (. 999)	508 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/26	4/28/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
<b>Totals:</b>			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 0119857 - 9420407008

Owner	Address	Owner Fee PCT							
SNYDER THOMAS L	420 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/26	4/27/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
<b>Totals:</b>			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

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	
4/21/26	4/21/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Schedule - Parcel: 1118056 - 9421305011

Owner	Address	Owner Fee PCT							
HARTWIG KENNETH DAVID	609 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/26	4/23/26		\$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: 1118129 - 9421305016

Owner	Address	Owner Fee PCT							
HAMILTON KAREN R	600 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/19/26	4/20/26		\$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: 1118226 - 9421305026

Owner	Address	Owner Fee PCT							
YEE PETER J	604 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/26	4/17/26		\$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: 1118234 - 9421305027

Owner	Address	Owner Fee PCT							
GENTERT RUSSELL E	600 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/26	4/27/26		\$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	

Schedule - Parcel: 1118285 - 9421305031

Owner	Address	Owner Fee PCT							
LANGIANO MICHAEL DONALD	608 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/26	4/16/26		\$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  
04/01/2026 to 04/30/2026

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	
4/15/26	4/15/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118323 - 9421305035

Owner	Address	Owner Fee PCT							
BABCOCK DAVID G	605 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/26	4/27/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
<b>Totals:</b>			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1118340 - 9421305037

Owner	Address	Owner Fee PCT							
BRAUCH ROBERT K/ DEBRA J	608 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/26	4/16/26		\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$0.00	
<b>Totals:</b>			\$1,015.20	\$222.32	\$12.50	\$0.00	\$1,250.02	\$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	
4/28/26	4/28/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			\$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
\$12,690.00	\$2,779.00	\$156.25	\$0.00	\$15,625.25	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

**WONDERVIEW LID 2016-1**

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

Schedule - Parcel: 0584541 - 3527400026

Owner	Address	Owner Fee PCT							
CARPENTER BRANDY	570 TANAGER RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/26	4/28/26		\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: 1599578 - 3527411002

Owner	Address	Owner Fee PCT							
S D BROWN LLC	540 LAUREL LN 2 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/26	4/24/26		\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: 1599592 - 3527413004

Owner	Address	Owner Fee PCT							
REICHERT AMY JO/ DECK CAMERON	540 LAUREL LN 1D ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/26	4/28/26		\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			\$907.71	\$243.48	\$11.63	\$0.00	\$1,162.82	\$0.00	

**District Totals: WONDERVIEW LID 2016-1**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,723.13	\$730.44	\$34.89	\$0.00	\$3,488.46	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

**CITY OF FT COLLINS SVCS**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0088064 - 9715421013

Owner	Address	Owner Fee PCT							
FUNKA JANET BEALE REVOCABLE TRUST	1300 LYNNWOOD DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/29/26		\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	
<b>Totals:</b>			<b>\$153.00</b>	<b>\$0.00</b>	<b>\$15.30</b>	<b>\$0.00</b>	<b>\$168.30</b>	<b>\$3.06</b>	

Schedule - Parcel: 0103543 - 9723205089

Owner	Address	Owner Fee PCT							
BRONER ISREAL	1616 S WHITCOMB ST FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/26	4/29/26		\$313.95	\$0.00	\$31.40	\$0.00	\$345.35	\$6.28	
<b>Totals:</b>			<b>\$313.95</b>	<b>\$0.00</b>	<b>\$31.40</b>	<b>\$0.00</b>	<b>\$345.35</b>	<b>\$6.28</b>	

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	
4/17/26	4/17/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53	
<b>Totals:</b>			<b>\$76.50</b>	<b>\$0.00</b>	<b>\$7.65</b>	<b>\$0.00</b>	<b>\$84.15</b>	<b>\$1.53</b>	

Schedule - Parcel: 0175820 - 9721206006

Owner	Address	Owner Fee PCT							
AZALEA DR LLC	1629 AZALEA DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/26	4/7/26		\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	
<b>Totals:</b>			<b>\$153.00</b>	<b>\$0.00</b>	<b>\$15.30</b>	<b>\$0.00</b>	<b>\$168.30</b>	<b>\$3.06</b>	

Schedule - Parcel: 0769223 - 9711325012

Owner	Address	Owner Fee PCT							
GREAT OAK HOLDINGS LLC	406 WAYNE ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/26	4/27/26		\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	
<b>Totals:</b>			<b>\$153.00</b>	<b>\$0.00</b>	<b>\$15.30</b>	<b>\$0.00</b>	<b>\$168.30</b>	<b>\$3.06</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Schedule - Parcel: 1282913 - 9727310059

Owner	Address	Owner Fee PCT							
K AND S LIMITED	2009 CHURCHILL CT FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/26	4/23/26		\$306.00	\$0.00	\$30.60	\$0.00	\$336.60	\$6.12	
<b>Totals:</b>			<b>\$306.00</b>	<b>\$0.00</b>	<b>\$30.60</b>	<b>\$0.00</b>	<b>\$336.60</b>	<b>\$6.12</b>	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,155.45	\$0.00	\$115.55	\$0.00	\$1,271.00	\$23.11



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

## DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0142298 - 8706128004

Owner	Address	Owner Fee PCT							
CARLISLE ANALENE B/BEST FRANCES JEAN	1944 ADRIEL CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/26	4/29/26		\$48.96	\$0.00	\$4.90	\$0.00	\$53.86	\$0.98	
<b>Totals:</b>			<b>\$48.96</b>	<b>\$0.00</b>	<b>\$4.90</b>	<b>\$0.00</b>	<b>\$53.86</b>	<b>\$0.98</b>	

Schedule - Parcel: 0143774 - 8717105017

Owner	Address	Owner Fee PCT							
LANDES VALDON G/ ANDREW M	2932 PLEASANT ACRES DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/26	4/3/26		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$0.00</b>	<b>\$92.57</b>	<b>\$1.68</b>	

Schedule - Parcel: 0143839 - 8717105024

Owner	Address	Owner Fee PCT							
FORT COLLINS REVOCABLE TRUST	556 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/26	4/16/26		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$0.00</b>	<b>\$92.57</b>	<b>\$1.68</b>	

Schedule - Parcel: 0194492 - 8717108003

Owner	Address	Owner Fee PCT							
WHALEN PATRICK MICHAEL/JACKI LYNN	709 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/26	4/9/26		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$0.00</b>	<b>\$92.57</b>	<b>\$1.68</b>	

Schedule - Parcel: 0194859 - 8717109019

Owner	Address	Owner Fee PCT							
CARRIER NORMA A	728 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/9/26	4/9/26		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$0.00</b>	<b>\$92.57</b>	<b>\$1.68</b>	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Schedule - Parcel: 0748935 - 8830105005

Owner	Address	Owner Fee PCT							
HOLTHAUS KRISTINE M	1901 SERRAMONTE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/12/26	4/13/26		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	

Schedule - Parcel: 1343246 - 8716220006

Owner	Address	Owner Fee PCT							
HARTZELL LLOYD J	614 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/2/26	4/3/26		\$576.45	\$0.00	\$57.65	\$0.00	\$634.10	\$11.53	
<b>Totals:</b>			\$576.45	\$0.00	\$57.65	\$0.00	\$634.10	\$11.53	

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	
4/9/26	4/10/26		\$33.66	\$0.00	\$3.36	\$0.00	\$37.02	\$0.67	
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	
4/24/26	4/24/26	4/24/26	(\$33.66)	\$0.00	(\$3.36)	\$0.00	(\$37.02)	(\$0.67)	
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	
4/27/26	4/27/26	4/27/26	(\$33.66)	\$0.00	(\$3.37)	\$0.00	(\$37.03)	(\$0.67)	
<b>Totals:</b>			(\$33.66)	\$0.00	(\$3.37)	\$0.00	(\$37.03)	(\$0.67)	

Schedule - Parcel: 1667581 - 8803411001

Owner	Address	Owner Fee PCT							
GEIER GREGORY	4614 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/26	4/6/26		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

Schedule - Parcel: 1667582 - 8803411002

Owner	Address	Owner Fee PCT							
GEIER GREGORY	4632 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	4/30/26		\$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	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,180.80	\$0.00	\$118.12	\$0.00	\$1,298.92	\$23.60



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

## FORT COLLINS-LOVELAND WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0331899 - 8604000018

Owner	Address	Owner Fee PCT							
HARMONY ROAD 5 LLC	3733 E HARMONY RD FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/26	4/28/26		\$5,869.08	\$0.00	\$1,760.72	\$0.00	\$7,629.80	\$117.38	
<b>Totals:</b>			\$5,869.08	\$0.00	\$1,760.72	\$0.00	\$7,629.80	\$117.38	

## District Totals: FORT COLLINS-LOVELAND WATER DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,869.08	\$0.00	\$1,760.72	\$0.00	\$7,629.80	\$117.38



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

## LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0516465 - 9625405048

Owner	Address	Owner Fee PCT							
WILSON CYNTHIA A	808 E 58TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/26	4/6/26		\$808.56	\$0.00	\$80.86	\$0.00	\$889.42	\$16.17	
<b>Totals:</b>			<b>\$808.56</b>	<b>\$0.00</b>	<b>\$80.86</b>	<b>\$0.00</b>	<b>\$889.42</b>	<b>\$16.17</b>	

Schedule - Parcel: 1135384 - 9636307031

Owner	Address	Owner Fee PCT							
HOLMLUND ERIC J	438 RADIANT DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/26	4/22/26		\$407.46	\$0.00	\$40.75	\$0.00	\$448.21	\$8.15	
<b>Totals:</b>			<b>\$407.46</b>	<b>\$0.00</b>	<b>\$40.75</b>	<b>\$0.00</b>	<b>\$448.21</b>	<b>\$8.15</b>	

Schedule - Parcel: 1656067 - 8517376009

Owner	Address	Owner Fee PCT							
PJT & MERT LLC	3088 MAGNETIC DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/26	4/22/26		\$361.77	\$0.00	\$36.18	\$0.00	\$397.95	\$7.24	
<b>Totals:</b>			<b>\$361.77</b>	<b>\$0.00</b>	<b>\$36.18</b>	<b>\$0.00</b>	<b>\$397.95</b>	<b>\$7.24</b>	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,577.79	\$0.00	\$157.79	\$0.00	\$1,735.58	\$31.56



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

## MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126756 - 9725222001

Owner	Address	Owner Fee PCT							
RCA NOVAK LLC	2600 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/26	4/27/26		\$1,500.00	\$0.00	\$15.00	\$0.00	\$1,515.00	\$15.00	
<b>Totals:</b>			\$1,500.00	\$0.00	\$15.00	\$0.00	\$1,515.00	\$15.00	

## District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,500.00	\$0.00	\$15.00	\$0.00	\$1,515.00	\$15.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

## NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0039233 - 9711411006

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
GBP LLC	111 S MELDRUM ST FORT COLLINS CO, 80521	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/22/26	4/23/26		\$7,038.70	\$0.00	\$70.39	\$0.00	\$7,109.09	\$0.00
<b>Totals:</b>			\$7,038.70	\$0.00	\$70.39	\$0.00	\$7,109.09	\$0.00

Schedule - Parcel: 0039560 - 9711414031

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
OAKPAL LLC	148 W OAK ST E FORT COLLINS CO, 80524	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/29/26	4/29/26		\$16,560.01	\$0.00	\$165.60	\$0.00	\$16,725.61	\$0.00
<b>Totals:</b>			\$16,560.01	\$0.00	\$165.60	\$0.00	\$16,725.61	\$0.00

Schedule - Parcel: 0058076 - 9713310002

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1002 SOUTH COLLEGE LLC	1002 S COLLEGE AVE FORT COLLINS CO, 80524	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/29/26	4/29/26		\$11,871.21	\$0.00	\$118.71	\$0.00	\$11,989.92	\$0.00
<b>Totals:</b>			\$11,871.21	\$0.00	\$118.71	\$0.00	\$11,989.92	\$0.00

Schedule - Parcel: 0677183 - 9722115001

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1006 SPRING CREEK LLC	1005 W STUART ST A1 FORT COLLINS CO, 80526	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/29/26	4/29/26		\$40,163.36	\$0.00	\$401.63	\$0.00	\$40,564.99	\$0.00
<b>Totals:</b>			\$40,163.36	\$0.00	\$401.63	\$0.00	\$40,564.99	\$0.00

## District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$75,633.28	\$0.00	\$756.33	\$0.00	\$76,389.61	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

## SOUTH FORT COLLINS SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1600234 - 9614318368

Owner	Address	Owner Fee PCT							
LANDWEHR MATTHEW A/AILING W	7244 FORT MORGAN DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/26	4/29/26		\$300.00	\$0.00	\$90.00	\$0.00	\$390.00	\$6.00	
<b>Totals:</b>			\$300.00	\$0.00	\$90.00	\$0.00	\$390.00	\$6.00	

## District Totals: SOUTH FORT COLLINS SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$300.00	\$0.00	\$90.00	\$0.00	\$390.00	\$6.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

**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	
4/17/26	4/17/26		\$562.88	\$0.00	\$56.29	\$0.00	\$619.17	\$11.26	
<b>Totals:</b>			\$562.88	\$0.00	\$56.29	\$0.00	\$619.17	\$11.26	

**District Totals: TOWN OF JOHNSTOWN DELQ SERVICES**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$562.88	\$0.00	\$56.29	\$0.00	\$619.17	\$11.26



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2026 to 04/30/2026

**TOWN OF WELLINGTON DEL UTILITY**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1665259 - 8933211001

Owner	Address	Owner Fee PCT							
NOEMAR TOWNHOMES HOMEOWNERS		0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/7/26	4/8/26		\$535.73	\$0.00	\$53.57	\$0.00	\$589.30	\$10.71	
<b>Totals:</b>			\$535.73	\$0.00	\$53.57	\$0.00	\$589.30	\$10.71	

**District Totals: TOWN OF WELLINGTON DEL UTILITY**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$535.73	\$0.00	\$53.57	\$0.00	\$589.30	\$10.71