



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

## BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0774723 - 0425106001

Owner	Address	Owner Fee PCT							
TYLER LIVING TRUST	5108 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/5/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$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	
5/26/26	5/27/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418599 - 9430215001

Owner	Address	Owner Fee PCT							
WALKER JAMES W	5023 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 1418661 - 9430215007

Owner	Address	Owner Fee PCT							
HALL BRANDON D/ LAURA E	4905 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/4/26		\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			\$310.37	\$60.55	\$3.75	\$0.00	\$374.67	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

Schedule - Parcel: 1418734 - 9430215014

Owner	Address	Owner Fee PCT							
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/6/26	5/7/26		\$310.37	\$60.55	\$3.75	\$3.75	\$378.42	\$0.00	
Totals:			\$310.37	\$60.55	\$3.75	\$3.75	\$378.42	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,241.48	\$242.20	\$15.00	\$3.75	\$1,502.43	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

**BERTHOUD ESTATES LID 2013-1 Loan 2**

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

Schedule - Parcel: 0687944 - 9430306009

Owner	Address	Owner Fee PCT							
KUBIK TIMOTHY R W/ NANCY J M	4900 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/28/26	5/29/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774723 - 0425106001

Owner	Address	Owner Fee PCT							
TYLER LIVING TRUST	5108 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/5/26		\$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: 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	
5/26/26	5/27/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418599 - 9430215001

Owner	Address	Owner Fee PCT							
WALKER JAMES W	5023 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$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: 1418661 - 9430215007

Owner	Address	Owner Fee PCT							
HALL BRANDON D/ LAURA E	4905 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/4/26		\$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	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

Schedule - Parcel: 1418734 - 9430215014

Owner	Address	Owner Fee PCT							
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/6/26	5/7/26		\$295.65	\$71.96	\$3.71	\$3.72	\$375.04	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$3.72	\$375.04	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,330.43	\$323.82	\$16.69	\$3.72	\$1,674.66	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

**FISH CREEK LID 2013-1**

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

Schedule - Parcel: 0572586 - 2532200017

Owner	Address	Owner Fee PCT							
BECK DALE E/ TRUSTEE	1635 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$1,072.95	\$209.32	\$12.95	\$0.00	\$1,295.22	\$0.00	
<b>Totals:</b>			\$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
\$1,072.95	\$209.32	\$12.95	\$0.00	\$1,295.22	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

**LID 2008-1 HIDDEN VIEW ESTATES**

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

Schedule - Parcel: 0423947 - 0501405020

Owner	Address	Owner Fee PCT							
MAID RANDY/JUDY FAMILY TRUST THE	3000 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$692.39	\$72.06	\$0.00	\$0.00	\$764.45	\$0.00	
<b>Totals:</b>			\$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  
05/01/2026 to 05/31/2026

## RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495620 - 9434115002

Owner	Address	Owner Fee PCT							
WHITE RANDALL L/ CAROLINE S	1240 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/21/26	5/21/26		\$745.16	\$127.91	\$8.82	\$8.82	\$890.71	\$0.00	
<b>Totals:</b>			\$745.16	\$127.91	\$8.82	\$8.82	\$890.71	\$0.00	

## District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$745.16	\$127.91	\$8.82	\$8.82	\$890.71	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

**U BAR U LID 2018**

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

Schedule - Parcel: 0281620 - 3932406017

Owner	Address	Owner Fee PCT							
SOTH ELISABETH P	296 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/8/26	5/11/26		\$733.54	\$216.83	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			\$733.54	\$216.83	\$9.60	\$0.00	\$959.97	\$0.00	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$733.54	\$216.83	\$9.60	\$0.00	\$959.97	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

**WESTERN MINI RANCHES LID 2014-1**

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

Schedule - Parcel: 0119440 - 9420405002

Owner	Address	Owner Fee PCT							
WELSCH CORGI LIVING	3116 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/6/26		\$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: 0119458 - 9420405003

Owner	Address	Owner Fee PCT							
EMERY KELLY B	3208 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$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: 1118048 - 9421305010

Owner	Address	Owner Fee PCT							
JOYET CYNTHIA BORNES	605 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$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	

**District Totals: WESTERN MINI RANCHES LID 2014-1**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,538.00	\$555.80	\$31.25	\$0.00	\$3,125.05	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

**WONDERVIEW LID 2016-1**

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

Schedule - Parcel: 1599590 - 3527413002

Owner	Address	Owner Fee PCT							
SAUL JEAN L TRUST (.50)	540 LAUREL LN 1B ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/21/26	5/21/26		\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00	

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

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

## BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1317113 - 9535310703

Owner	Address	Owner Fee PCT							
ROBERTS RICHARD R	749 42ND ST SW LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/20/26	5/20/26		\$347.86	\$0.00	\$34.79	\$0.00	\$382.65	\$6.96	
<b>Totals:</b>			\$347.86	\$0.00	\$34.79	\$0.00	\$382.65	\$6.96	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$347.86	\$0.00	\$34.79	\$0.00	\$382.65	\$6.96



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

## CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0106046 - 9724105001

Owner	Address	Owner Fee PCT							
KG STORE 951 LLC	947 E PROSPECT RD FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	
<b>Totals:</b>			\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	

Schedule - Parcel: 1668555 - 9721369002

Owner	Address	Owner Fee PCT							
LORSON SOUTH LAND CORP	,	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/4/26		\$338.00	\$0.00	\$33.80	\$0.00	\$371.80	\$6.76	
<b>Totals:</b>			\$338.00	\$0.00	\$33.80	\$0.00	\$371.80	\$6.76	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$491.00	\$0.00	\$49.10	\$0.00	\$540.10	\$9.82



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

## DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

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	
5/18/26	5/19/26		\$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: 0294217 - 8922000012

Owner	Address	Owner Fee PCT							
SCHNEIDER FAMILY TRUST	4820 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$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: 1398881 - 8835005701

Owner	Address	Owner Fee PCT							
BOXBERGER JOHN ROBERT DYNASTY TRUST	5100 E COUNTY ROAD 50 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$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: 1633854 - 8715115016

Owner	Address	Owner Fee PCT							
GOLDSTEIN KATHRYN EILEEN/JACOB BRYAN	5022 BOCA DEL RIO DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/4/26	5/5/26		\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	
Totals:			\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	

Schedule - Parcel: 1664509 - 8709426003

Owner	Address	Owner Fee PCT							
JOHNSON WAREHOUSE-FORT COLLINS LLC	4015 JOHN DEERE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$3,360.20	\$0.00	\$336.02	\$0.00	\$3,696.22	\$67.20	
Totals:			\$3,360.20	\$0.00	\$336.02	\$0.00	\$3,696.22	\$67.20	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,654.73	\$0.00	\$365.49	\$0.92	\$4,021.14	\$73.10



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

## LARIMER COUNTY CODE COMPLIANCE

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1541277 - 8517106701

Owner	Address	Owner Fee PCT							
3620 JAKES FARM LLC	3620 E HIGHWAY 34 LOVELAND CO, 80537	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/19/26	5/19/26		\$89,100.00	\$0.00	\$0.00	\$891.00	\$89,991.00	\$1,799.82	
<b>Totals:</b>			\$89,100.00	\$0.00	\$0.00	\$891.00	\$89,991.00	\$1,799.82	

## District Totals: LARIMER COUNTY CODE COMPLIANCE

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$89,100.00	\$0.00	\$0.00	\$891.00	\$89,991.00	\$1,799.82



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

## LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0416088 - 9524225037

Owner	Address	Owner Fee PCT							
FEDERAL HOME LOAN	345 3RD ST SE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/12/26	5/12/26		\$112.93	\$0.00	\$11.30	\$0.00	\$124.23	\$2.26	
<b>Totals:</b>			<b>\$112.93</b>	<b>\$0.00</b>	<b>\$11.30</b>	<b>\$0.00</b>	<b>\$124.23</b>	<b>\$2.26</b>	

Schedule - Parcel: 0440981 - 9520405015

Owner	Address	Owner Fee PCT							
MAES JAMES R/ JOYCELYNN G	1016 ELBERT AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$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: 0511196 - 9636405069

Owner	Address	Owner Fee PCT							
FREY RUSSELL/ PATRICIA A	805 ENGLEMAN PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/14/26	5/14/26		\$404.28	\$0.00	\$40.43	\$13.34	\$458.05	\$8.35	
<b>Totals:</b>			<b>\$404.28</b>	<b>\$0.00</b>	<b>\$40.43</b>	<b>\$13.34</b>	<b>\$458.05</b>	<b>\$8.35</b>	

Schedule - Parcel: 1166654 - 8507423018

Owner	Address	Owner Fee PCT							
PHILLIPS ERIK	1763 N DENVER AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/7/26	5/8/26		\$1,827.48	\$0.00	\$182.75	\$0.00	\$2,010.23	\$36.55	
<b>Totals:</b>			<b>\$1,827.48</b>	<b>\$0.00</b>	<b>\$182.75</b>	<b>\$0.00</b>	<b>\$2,010.23</b>	<b>\$36.55</b>	

Schedule - Parcel: 1648558 - 9513376003

Owner	Address	Owner Fee PCT							
BITNER MICHAEL P	143 E 2ND ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$570.61	\$0.00	\$57.06	\$0.00	\$627.67	\$11.41	
<b>Totals:</b>			<b>\$570.61</b>	<b>\$0.00</b>	<b>\$57.06</b>	<b>\$0.00</b>	<b>\$627.67</b>	<b>\$11.41</b>	

District Totals: LOVELAND DELQ WATER & SEWER



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,723.86	\$0.00	\$372.40	\$13.34	\$4,109.60	\$74.74



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

## MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126900 - 9725222015

Owner	Address	Owner Fee PCT							
KAYLOR MICHAEL H	2720 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	5/1/26		\$550.00	\$0.00	\$5.50	\$0.00	\$555.50	\$5.50	
<b>Totals:</b>			\$550.00	\$0.00	\$5.50	\$0.00	\$555.50	\$5.50	

Schedule - Parcel: 1006444 - 9725267002

Owner	Address	Owner Fee PCT							
M O S	2834 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/8/26	5/11/26		\$1,100.00	\$0.00	\$11.00	\$11.11	\$1,122.11	\$11.11	
<b>Totals:</b>			\$1,100.00	\$0.00	\$11.00	\$11.11	\$1,122.11	\$11.11	

Schedule - Parcel: 1401149 - 9726434002

Owner	Address	Owner Fee PCT							
1008 MCHUGH LLC (.69)	3519 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/12/26	5/12/26		\$2,760.00	\$0.00	\$27.60	\$27.88	\$2,815.48	\$27.88	
<b>Totals:</b>			\$2,760.00	\$0.00	\$27.60	\$27.88	\$2,815.48	\$27.88	

## District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,410.00	\$0.00	\$44.10	\$38.99	\$4,493.09	\$44.49



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

## NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0046345 - 9712329005

Owner	Address	Owner Fee PCT							
FT COLLINS GROUP LLC	301 REMINGTON ST FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/26/26	5/27/26		\$9,733.13	\$0.00	\$97.33	\$0.00	\$9,830.46	\$0.00	
<b>Totals:</b>			\$9,733.13	\$0.00	\$97.33	\$0.00	\$9,830.46	\$0.00	

## District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,733.13	\$0.00	\$97.33	\$0.00	\$9,830.46	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
05/01/2026 to 05/31/2026

## SOUTH FORT COLLINS SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1451529 - 9613116073

Owner	Address	Owner Fee PCT							
BJORNEBOE DEVIN MATTHEW	1025 BATTSFORD CIR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/26/26	5/26/26		\$391.25	\$0.00	\$117.37	\$0.00	\$508.62	\$7.83	
<b>Totals:</b>			\$391.25	\$0.00	\$117.37	\$0.00	\$508.62	\$7.83	

## District Totals: SOUTH FORT COLLINS SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$391.25	\$0.00	\$117.37	\$0.00	\$508.62	\$7.83