



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687740 - 9430305002

Owner	Address	Owner Fee PCT							
BRUNSON DAVID A/ MARY ANN	5000 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 0687758 - 9430305003

Owner	Address	Owner Fee PCT							
BURNS COLIN E/ ALYCIA C	4908 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT							
STANLEY MURRAY E III	4900 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/15/26	6/16/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0687804 - 9430211007

Owner	Address	Owner Fee PCT						
MCCAFFREY THOMAS P/LISA M	4716 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0687812 - 9430211008

Owner	Address	Owner Fee PCT						
JOHNSON DREW/ KELLEY A	4708 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0687839 - 9430211009

Owner	Address	Owner Fee PCT						
ALEXANDER JEANETTE/TOMMY	4700 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0687855 - 9430211011

Owner	Address	Owner Fee PCT						
SPITZ PETE	4600 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0687863 - 9430212001

Owner	Address	Owner Fee PCT						
BELL JEFFREY W	4601 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0687871 - 9430306002

Owner	Address	Owner Fee PCT						
BUSCH KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0687880 - 9430306003

Owner	Address	Owner Fee PCT						
SHEETS ISABEL B	4608 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0687901 - 9430306005

Owner	Address	Owner Fee PCT						
FARMER WILLIAM RAY	4700 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/26	6/10/26		\$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: 0687910 - 9430306006

Owner	Address	Owner Fee PCT						
SPEARS KOLBE M	4708 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0687936 - 9430306008

Owner	Address	Owner Fee PCT						
SHERMAN JAMES/ JEANNE	4808 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/13/26	6/15/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
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06/01/2026 to 06/30/2026

Schedule - Parcel: 0687979 - 9430306011

Owner	Address	Owner Fee PCT						
KRICK JAMES WARREN/DIANNA LYNN	5001 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0687987 - 9430306012

Owner	Address	Owner Fee PCT						
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/16/26		\$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: 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
6/15/26	6/18/26		\$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: 0688029 - 9430306015

Owner	Address	Owner Fee PCT						
COFFELT LIVING TRUST	4801 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/10/26		\$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: 0688045 - 9430306017

Owner	Address	Owner Fee PCT						
LINDGREN DOUGLAS H	4701 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/26	6/10/26		\$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



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06/01/2026 to 06/30/2026

Schedule - Parcel: 0688061 - 9430307001

Owner	Address	Owner Fee PCT						
JAMIESON KENNETH M	4601 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/16/26		\$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: 0688070 - 9430307002

Owner	Address	Owner Fee PCT						
THAYER NICHOLAS D/ JENNIFER J	4609 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/12/26		\$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: 0688088 - 9430307003

Owner	Address	Owner Fee PCT						
BOYD EMILY RAY	4617 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0688169 - 9430308004

Owner	Address	Owner Fee PCT						
BROWN TIMOTHY MICHAEL/CHERYL LYNN	5009 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774316 - 0425405001

Owner	Address	Owner Fee PCT						
FRATTARELLI CONCETTA M	5109 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/15/26		\$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



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Schedule - Parcel: 0774324 - 0425405002

Owner	Address	Owner Fee PCT						
KEEGAN BARRY	5117 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/15/26		\$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: 0774332 - 0425405003

Owner	Address	Owner Fee PCT						
PARSONS MICHAEL F	5201 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774359 - 0425405004

Owner	Address	Owner Fee PCT						
AABERG HENRY L / BRENDA L	5209 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774367 - 0425405005

Owner	Address	Owner Fee PCT						
GONACHA LAURIE L	5301 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774375 - 0425405006

Owner	Address	Owner Fee PCT						
HENNIG ERIK G	5309 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00



Assessment Payment Detail

County of Larimer /
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06/01/2026 to 06/30/2026

Schedule - Parcel: 0774383 - 0425405007

Owner	Address	Owner Fee PCT						
MCDONOUGH MAUREEN P	5317 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774405 - 0425405009

Owner	Address	Owner Fee PCT						
SANKEY LUKE S/ REBECCA R	5409 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$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: 0774413 - 0425406001

Owner	Address	Owner Fee PCT						
HYATT MICHAEL S/ SUSAN M TRUSTEE	5100 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/26	6/9/26		\$2,872.29	\$84.61	\$29.86	\$0.00	\$2,986.76	\$0.00
Totals:			\$2,872.29	\$84.61	\$29.86	\$0.00	\$2,986.76	\$0.00

Schedule - Parcel: 0774421 - 0425406002

Owner	Address	Owner Fee PCT						
SOLEM SCOTT ALAN	5116 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774430 - 0425406003

Owner	Address	Owner Fee PCT						
JENCKS ROBERT/ JENNIFER	5200 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00



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Schedule - Parcel: 0774472 - 0425406007

Owner	Address	Owner Fee PCT						
LYMAN ANTHONY T/ COLEEN LYNN	5400 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774499 - 0425406008

Owner	Address	Owner Fee PCT						
HABERER KRISTEN LEA	5408 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774561 - 0425105006

Owner	Address	Owner Fee PCT						
WILBER RANDY L/ ERIKA B	5309 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774588 - 0425105008

Owner	Address	Owner Fee PCT						
LORENZEN JEFFRY J	5325 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/29/26	6/1/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0774626 - 0425105012

Owner	Address	Owner Fee PCT						
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
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06/01/2026 to 06/30/2026

Schedule - Parcel: 0774634 - 0425105013

Owner	Address	Owner Fee PCT						
WARD HARLAN L	5320 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/29/26	6/1/26		\$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: 0774677 - 0425105016

Owner	Address	Owner Fee PCT						
MEAD JENNY	5300 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774693 - 0425105018

Owner	Address	Owner Fee PCT						
TAGGART CLINTON M/ TESSA D	5208 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774715 - 0425105020

Owner	Address	Owner Fee PCT						
PETTY KELLIE A/LEO F	5108 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0774740 - 0425106003

Owner	Address	Owner Fee PCT						
WOODS JENNIFER MARIE/CHARLES EARL JR	5208 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 0774782 - 0425106007

Owner	Address	Owner Fee PCT						
COYLE LEON R/ DEBBIE L	5209 ROSE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774812 - 0425106009

Owner	Address	Owner Fee PCT						
YARMEY LYNN	1001 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774863 - 0425106013

Owner	Address	Owner Fee PCT						
SCHULZ GUNTHER W	5309 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774880 - 9430209002

Owner	Address	Owner Fee PCT						
BOWMAN DARRELL K	4908 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774898 - 9430209003

Owner	Address	Owner Fee PCT						
NELSON JAMES M/ TRACI	5001 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.19	\$30.27	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0774901 - 0425107004

Owner	Address	Owner Fee PCT						
JOHNSON JEFFREY BRAUG	1000 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774910 - 0425107005

Owner	Address	Owner Fee PCT						
MCQUEEN LYNN E/ LENAY S	1016 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774952 - 9430210002

Owner	Address	Owner Fee PCT						
MILLER CRAIG S/ RENEE S	5008 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774979 - 9430210003

Owner	Address	Owner Fee PCT						
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/12/26		\$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: 0774995 - 9430210005

Owner	Address	Owner Fee PCT						
GENARDI NATHAN	4900 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0775541 - 9430210007

Owner	Address	Owner Fee PCT						
JORGENSEN 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
6/12/26	6/12/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0775550 - 9430210008

Owner	Address	Owner Fee PCT						
RUPPERT MICHAEL M	4716 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0775568 - 9430210009

Owner	Address	Owner Fee PCT						
STECHEMAN JOHN M JR	4708 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/1/26	6/2/26		\$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: 0775576 - 9430210010

Owner	Address	Owner Fee PCT						
OLSON NATHAN R/ REBECCA L	4700 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$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: 0775584 - 9430210011

Owner	Address	Owner Fee PCT						
PHILLIPS TERESA	4701 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0775592 - 9430210012

Owner	Address	Owner Fee PCT						
FISHER DANA C/PATTI J	4709 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0775606 - 9430210013

Owner	Address	Owner Fee PCT						
PEDERSON ERIC A/ ANN J	4717 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0775622 - 9430210015

Owner	Address	Owner Fee PCT						
ARCHER JASON M	4809 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0775649 - 9430210016

Owner	Address	Owner Fee PCT						
ERICKSON BRIAN J	4901 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT						
WEIDERSPON THOMAS	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1416600 - 0425108032

Owner	Address	Owner Fee PCT						
NELSON LIVING TRUST	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1416626 - 0425108034

Owner	Address	Owner Fee PCT						
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/3/26	6/4/26		\$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: 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
6/15/26	6/18/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 1416707 - 0425108041

Owner	Address	Owner Fee PCT						
BOLOGNA MICHAEL N	5307 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/14/26	6/15/26		\$155.18	\$30.28	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.18	\$30.28	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1416723 - 0425108043

Owner	Address	Owner Fee PCT						
SONTAG WILLIAM J	5205 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT						
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/17/26	6/18/26		\$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: 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
5/29/26	6/2/26		\$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: 1416774 - 0425412003

Owner	Address	Owner Fee PCT						
CUFFEL ANDREW D/ ELIZABETH A	5512 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1416782 - 0425413001

Owner	Address	Owner Fee PCT						
VAN NEST ANDREA S	5419 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1416804 - 0425413002

Owner	Address	Owner Fee PCT						
BLOUGH RAY	5507 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1418360 - 9430214006

Owner	Address	Owner Fee PCT						
BROWN GUS W	711 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1418378 - 9430214007

Owner	Address	Owner Fee PCT						
EMMETT MELISSA L	721 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1418394 - 9430214009

Owner	Address	Owner Fee PCT						
SEELEY DAVID/ JENARA	4724 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418424 - 9430214012

Owner	Address	Owner Fee PCT						
MORRELL KENNETH L	704 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/15/26		\$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: 1418432 - 9430214013

Owner	Address	Owner Fee PCT						
PAULEY JEFFREY V/ LISA K	705 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1418459 - 9430214014

Owner	Address	Owner Fee PCT						
VIERRA SUSAN/ MICHAEL	713 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1418467 - 9430214015

Owner	Address	Owner Fee PCT						
BOLTON RONALD R JR	723 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418513 - 9430214020

Owner	Address	Owner Fee PCT						
LANE ALAN E TRUST-2023	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/15/26		\$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: 1418521 - 9430214021

Owner	Address	Owner Fee PCT						
MAC MAHON ANTHONY M	833 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/17/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 1418548 - 9430214023

Owner	Address	Owner Fee PCT						
FOSTER BOBBY J/ BARBARA J	715 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/26	6/9/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1418556 - 9430214024

Owner	Address	Owner Fee PCT						
MORRIS PERRY A	707 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418572 - 9430214026

Owner	Address	Owner Fee PCT						
CHADWICK GARY J/ LILA E	716 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418602 - 9430215002

Owner	Address	Owner Fee PCT						
SULLIVAN PATRICK	5015 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418629 - 9430215003

Owner	Address	Owner Fee PCT						
DILLAHAY CURTIS L	5005 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418645 - 9430215005

Owner	Address	Owner Fee PCT						
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1418653 - 9430215006

Owner	Address	Owner Fee PCT						
WOODRUFF JENNIFER M SATUR	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 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
6/15/26	6/15/26		\$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: 1418696 - 9430215010

Owner	Address	Owner Fee PCT						
PERRY GARRY A	4725 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418700 - 9430215011

Owner	Address	Owner Fee PCT						
WHORLOW JEFREY N/ BROOKE D	4717 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418726 - 9430215013

Owner	Address	Owner Fee PCT						
EMERY BERNELL/ JANET M	4631 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1418742 - 9430215015

Owner	Address	Owner Fee PCT						
HALL JONATHAN M	4615 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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
\$17,459.63	\$2,930.51	\$206.16	\$1.87	\$20,598.17	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687740 - 9430305002

Owner	Address	Owner Fee PCT							
BRUNSON DAVID A/ MARY ANN	5000 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 0687758 - 9430305003

Owner	Address	Owner Fee PCT							
BURNS COLIN E/ ALYCIA C	4908 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT							
STANLEY MURRAY E III	4900 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/15/26	6/16/26		\$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: 0687804 - 9430211007

Owner	Address	Owner Fee PCT							
MCCAFFREY THOMAS P/LISA M	4716 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0687812 - 9430211008

Owner	Address	Owner Fee PCT						
JOHNSON DREW/ KELLEY A	4708 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0687839 - 9430211009

Owner	Address	Owner Fee PCT						
ALEXANDER JEANETTE/TOMMY	4700 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0687855 - 9430211011

Owner	Address	Owner Fee PCT						
SPITZ PETE	4600 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0687863 - 9430212001

Owner	Address	Owner Fee PCT						
BELL JEFFREY W	4601 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$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: 0687871 - 9430306002

Owner	Address	Owner Fee PCT						
BUSCH KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0687880 - 9430306003

Owner	Address	Owner Fee PCT						
SHEETS ISABEL B	4608 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0687901 - 9430306005

Owner	Address	Owner Fee PCT						
FARMER WILLIAM RAY	4700 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/26	6/10/26		\$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: 0687910 - 9430306006

Owner	Address	Owner Fee PCT						
SPEARS KOLBE M	4708 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0687936 - 9430306008

Owner	Address	Owner Fee PCT						
SHERMAN JAMES/ JEANNE	4808 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/13/26	6/15/26		\$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: 0687979 - 9430306011

Owner	Address	Owner Fee PCT						
KRICK JAMES WARREN/DIANNA LYNN	5001 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/15/26	6/16/26		\$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: 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	
6/15/26	6/18/26		\$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: 0688029 - 9430306015

Owner	Address	Owner Fee PCT							
COFFELT LIVING TRUST	4801 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/8/26	6/10/26		\$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: 0688037 - 9430306016

Owner	Address	Owner Fee PCT							
DICHIARO ANDREW DECH	4709 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0688045 - 9430306017

Owner	Address	Owner Fee PCT							
LINDGREN DOUGLAS H	4701 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/9/26	6/10/26		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0688061 - 9430307001

Owner	Address	Owner Fee PCT						
JAMIESON KENNETH M	4601 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/16/26		\$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: 0688070 - 9430307002

Owner	Address	Owner Fee PCT						
THAYER NICHOLAS D/ JENNIFER J	4609 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/12/26		\$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: 0688088 - 9430307003

Owner	Address	Owner Fee PCT						
BOYD EMILY RAY	4617 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0688169 - 9430308004

Owner	Address	Owner Fee PCT						
BROWN TIMOTHY MICHAEL/CHERYL LYNN	5009 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774316 - 0425405001

Owner	Address	Owner Fee PCT						
FRATTARELLI CONCETTA M	5109 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/15/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0774324 - 0425405002

Owner	Address	Owner Fee PCT						
KEEGAN BARRY	5117 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/15/26		\$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: 0774332 - 0425405003

Owner	Address	Owner Fee PCT						
PARSONS MICHAEL F	5201 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774359 - 0425405004

Owner	Address	Owner Fee PCT						
AABERG HENRY L / BRENDA L	5209 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774367 - 0425405005

Owner	Address	Owner Fee PCT						
GONACHA LAURIE L	5301 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774375 - 0425405006

Owner	Address	Owner Fee PCT						
HENNIG ERIK G	5309 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0774383 - 0425405007

Owner	Address	Owner Fee PCT						
MCDONOUGH MAUREEN P	5317 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774405 - 0425405009

Owner	Address	Owner Fee PCT						
SANKEY LUKE S/ REBECCA R	5409 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$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: 0774413 - 0425406001

Owner	Address	Owner Fee PCT						
HYATT MICHAEL S/ SUSAN M TRUSTEE	5100 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/26	6/9/26		\$3,449.90	\$102.02	\$35.88	\$0.00	\$3,587.80	\$0.00
Totals:			\$3,449.90	\$102.02	\$35.88	\$0.00	\$3,587.80	\$0.00

Schedule - Parcel: 0774421 - 0425406002

Owner	Address	Owner Fee PCT						
SOLEM SCOTT ALAN	5116 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774430 - 0425406003

Owner	Address	Owner Fee PCT						
JENCKS ROBERT/ JENNIFER	5200 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0774472 - 0425406007

Owner	Address	Owner Fee PCT						
LYMAN ANTHONY T/ COLEEN LYNN	5400 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774499 - 0425406008

Owner	Address	Owner Fee PCT						
HABERER KRISTEN LEA	5408 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774561 - 0425105006

Owner	Address	Owner Fee PCT						
WILBER RANDY L/ ERIKA B	5309 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774588 - 0425105008

Owner	Address	Owner Fee PCT						
LORENZEN JEFFRY J	5325 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/29/26	6/1/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774618 - 0425105011

Owner	Address	Owner Fee PCT						
EGGEBRECHT COLTIN R	5417 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/12/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0774626 - 0425105012

Owner	Address	Owner Fee PCT						
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774634 - 0425105013

Owner	Address	Owner Fee PCT						
WARD HARLAN L	5320 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/29/26	6/1/26		\$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: 0774677 - 0425105016

Owner	Address	Owner Fee PCT						
MEAD JENNY	5300 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774693 - 0425105018

Owner	Address	Owner Fee PCT						
TAGGART CLINTON M/ TESSA D	5208 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774715 - 0425105020

Owner	Address	Owner Fee PCT						
PETTY KELLIE A/LEO F	5108 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0774740 - 0425106003

Owner	Address	Owner Fee PCT						
WOODS JENNIFER MARIE/CHARLES EARL JR	5208 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774782 - 0425106007

Owner	Address	Owner Fee PCT						
COYLE LEON R/ DEBBIE L	5209 ROSE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774812 - 0425106009

Owner	Address	Owner Fee PCT						
YARMEY LYNN	1001 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774863 - 0425106013

Owner	Address	Owner Fee PCT						
SCHULZ GUNTHER W	5309 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774880 - 9430209002

Owner	Address	Owner Fee PCT						
BOWMAN DARRELL K	4908 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0774901 - 0425107004

Owner	Address	Owner Fee PCT						
JOHNSON JEFFREY BRAUG	1000 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0774910 - 0425107005

Owner	Address	Owner Fee PCT						
MCQUEEN LYNN E/ LENAY S	1016 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774952 - 9430210002

Owner	Address	Owner Fee PCT						
MILLER CRAIG S/ RENEE S	5008 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774979 - 9430210003

Owner	Address	Owner Fee PCT						
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/12/26		\$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: 0774995 - 9430210005

Owner	Address	Owner Fee PCT						
GENARDI NATHAN	4900 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0775541 - 9430210007

Owner	Address	Owner Fee PCT						
JORGENSEN 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
6/12/26	6/12/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0775550 - 9430210008

Owner	Address	Owner Fee PCT						
RUPPERT MICHAEL M	4716 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0775568 - 9430210009

Owner	Address	Owner Fee PCT						
STECHEMAN JOHN M JR	4708 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/1/26	6/2/26		\$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: 0775576 - 9430210010

Owner	Address	Owner Fee PCT						
OLSON NATHAN R/ REBECCA L	4700 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$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: 0775584 - 9430210011

Owner	Address	Owner Fee PCT						
PHILLIPS TERESA	4701 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0775592 - 9430210012

Owner	Address	Owner Fee PCT							
FISHER DANA C/PATTI J	4709 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775606 - 9430210013

Owner	Address	Owner Fee PCT							
PEDERSON ERIC A/ ANN J	4717 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775622 - 9430210015

Owner	Address	Owner Fee PCT							
ARCHER JASON M	4809 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 0775649 - 9430210016

Owner	Address	Owner Fee PCT							
ERICKSON BRIAN J	4901 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT							
WEIDERSPON THOMAS	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/8/26	6/8/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1416588 - 0425108030

Owner	Address	Owner Fee PCT						
MCDANIEL ERIN KATE	5212 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1416600 - 0425108032

Owner	Address	Owner Fee PCT						
NELSON LIVING TRUST	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1416626 - 0425108034

Owner	Address	Owner Fee PCT						
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/3/26	6/4/26		\$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: 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
6/15/26	6/18/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1416642 - 0425108036

Owner	Address	Owner Fee PCT						
SCHNELL KYLE A/ MEGAN M	5519 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1416685 - 0425108039

Owner	Address	Owner Fee PCT						
LOWE GREGORY EDWARD LIVING TRUST	5409 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/5/26	6/8/26		\$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: 1416715 - 0425108042

Owner	Address	Owner Fee PCT						
LYON EARL W/DENICE KAY	5215 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1416723 - 0425108043

Owner	Address	Owner Fee PCT						
SONTAG WILLIAM J	5205 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1416731 - 0425108044

Owner	Address	Owner Fee PCT						
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/17/26	6/18/26		\$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: 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
5/29/26	6/2/26		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1416774 - 0425412003

Owner	Address	Owner Fee PCT						
CUFFEL ANDREW D/ ELIZABETH A	5512 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1416782 - 0425413001

Owner	Address	Owner Fee PCT						
VAN NEST ANDREA S	5419 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1416804 - 0425413002

Owner	Address	Owner Fee PCT						
BLOUGH RAY	5507 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418360 - 9430214006

Owner	Address	Owner Fee PCT						
BROWN GUS W	711 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418378 - 9430214007

Owner	Address	Owner Fee PCT						
EMMETT MELISSA L	721 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1418394 - 9430214009

Owner	Address	Owner Fee PCT						
SEELEY DAVID/ JENARA	4724 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418424 - 9430214012

Owner	Address	Owner Fee PCT						
MORRELL KENNETH L	704 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/15/26		\$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: 1418432 - 9430214013

Owner	Address	Owner Fee PCT						
PAULEY JEFFREY V/ LISA K	705 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418459 - 9430214014

Owner	Address	Owner Fee PCT						
VIERRA SUSAN/ MICHAEL	713 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418467 - 9430214015

Owner	Address	Owner Fee PCT						
BOLTON RONALD R JR	723 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1418513 - 9430214020

Owner	Address	Owner Fee PCT						
LANE ALAN E TRUST-2023	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/15/26		\$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: 1418521 - 9430214021

Owner	Address	Owner Fee PCT						
MAC MAHON ANTHONY M	833 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/17/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418548 - 9430214023

Owner	Address	Owner Fee PCT						
FOSTER BOBBY J/ BARBARA J	715 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/26	6/9/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418556 - 9430214024

Owner	Address	Owner Fee PCT						
MORRIS PERRY A	707 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418572 - 9430214026

Owner	Address	Owner Fee PCT						
CHADWICK GARY J/ LILA E	716 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1418602 - 9430215002

Owner	Address	Owner Fee PCT						
SULLIVAN PATRICK	5015 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418629 - 9430215003

Owner	Address	Owner Fee PCT						
DILLAHAY CURTIS L	5005 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418645 - 9430215005

Owner	Address	Owner Fee PCT						
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$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: 1418653 - 9430215006

Owner	Address	Owner Fee PCT						
WOODRUFF JENNIFER M SATUR	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418670 - 9430215008

Owner	Address	Owner Fee PCT						
KALAJ HALEY	4819 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/16/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

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
6/15/26	6/15/26		\$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: 1418696 - 9430215010

Owner	Address	Owner Fee PCT						
PERRY GARRY A	4725 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418700 - 9430215011

Owner	Address	Owner Fee PCT						
WHORLOW JEFREY N/ BROOKE D	4717 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1418726 - 9430215013

Owner	Address	Owner Fee PCT						
EMERY BERNELL/ JANET M	4631 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418742 - 9430215015

Owner	Address	Owner Fee PCT						
HALL JONATHAN M	4615 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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
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Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$18,084.63	\$3,664.04	\$219.47	\$1.86	\$21,970.00	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

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	
6/10/26	6/10/26		\$536.48	\$104.66	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$536.48	\$104.66	\$6.47	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: 0575135 - 2532200007

Owner	Address	Owner Fee PCT							
CRAMER JOSHUA M/ DANA M	890 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 0575143 - 2532200014

Owner	Address	Owner Fee PCT							
POULOS JOHN GEORGE	1805 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/8/26	6/8/26		\$536.48	\$104.66	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$536.48	\$104.66	\$6.47	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: 0575160 - 2532200039

Owner	Address	Owner Fee PCT							
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$536.48	\$104.66	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$536.48	\$104.66	\$6.47	\$0.00	\$647.61	\$0.00	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,145.91	\$418.64	\$25.89	\$0.00	\$2,590.44	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0423874 - 0501405015

Owner	Address	Owner Fee PCT							
MEYER RAYMOND L	3101 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 0423955 - 0501405021

Owner	Address	Owner Fee PCT							
TATE ELIJAH	2908 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 0424013 - 0501405027

Owner	Address	Owner Fee PCT							
HEIN SOFIA ANN	3017 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 0424021 - 0501405028

Owner	Address	Owner Fee PCT							
HATCHER SHILOH J/ MICHELLE L	3107 BAILEY CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	
Totals:			\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00	

Schedule - Parcel: 0424056 - 0501405031

Owner	Address	Owner Fee PCT							
HARDEN R D/RITA D	3125 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/23/26	6/23/26		\$2,910.85	\$58.22	\$0.00	\$0.00	\$2,969.07	\$0.00	
Totals:			\$2,910.85	\$58.22	\$0.00	\$0.00	\$2,969.07	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1310615 - 0501406001

Owner	Address	Owner Fee PCT						
THOMAS-LOOPER CAROL J	3000 ESCONDIDO DR LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 1327763 - 0501407013

Owner	Address	Owner Fee PCT						
WAGNER GUY R/ KATHLEEN K	2913 ESCONDIDO DR LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/16/26		\$692.40	\$72.06	\$0.00	\$0.00	\$764.46	\$0.00
Totals:			\$692.40	\$72.06	\$0.00	\$0.00	\$764.46	\$0.00

Schedule - Parcel: 1443771 - 0501409701

Owner	Address	Owner Fee PCT						
BONDIOLI KATHRYN J	3220 BAILEY CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00
Totals:			\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00

Schedule - Parcel: 1443798 - 0501409703

Owner	Address	Owner Fee PCT						
NEECE RICHARD MARION	3257 BAILEY CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$346.20	\$36.03	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 1627058 - 0501411001

Owner	Address	Owner Fee PCT						
RAMOS MARIO	2901 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00
Totals:			\$346.19	\$36.03	\$0.00	\$0.00	\$382.22	\$0.00

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

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

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,372.82	\$418.52	\$0.00	\$0.00	\$6,791.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495395 - 9434113001

Owner	Address	Owner Fee PCT							
KUEHN ROBERT K	2121 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 0495409 - 9434113002

Owner	Address	Owner Fee PCT							
BROWN MICHAEL V/ EMMA	2109 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/1/26	6/1/26		\$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: 0495425 - 9434113004

Owner	Address	Owner Fee PCT							
SUPINO ROCCO	2021 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 0495441 - 9434113006

Owner	Address	Owner Fee PCT							
MILLER SHANE/ KATHERINE	1921 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 0495450 - 9434113007

Owner	Address	Owner Fee PCT							
KOHL MARK S/LYNN R	1909 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0495506 - 9434114001

Owner	Address	Owner Fee PCT						
PROCK JOHNNIE O	1417 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/5/26	6/9/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495522 - 9434114003

Owner	Address	Owner Fee PCT						
KIRMUSS PHILIP C/ ASHLEY S	1317 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0495549 - 9434114004

Owner	Address	Owner Fee PCT						
KLEIN RONALD AND JOSEPHINE LIVING TRUST	1305 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/15/26		\$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: 0495557 - 9434114005

Owner	Address	Owner Fee PCT						
SMITH ROXANNE	1241 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0495565 - 9434114006

Owner	Address	Owner Fee PCT						
DZIUK MARTIN D	1229 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/12/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0495573 - 9434114007

Owner	Address	Owner Fee PCT						
MEWES DIRK W	1217 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495590 - 9434114009

Owner	Address	Owner Fee PCT						
ROGERS FRANK L/ JULIE K	1113 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0495603 - 9434114010

Owner	Address	Owner Fee PCT						
VIGIL DANIEL RICHARD	1105 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495611 - 9434115001

Owner	Address	Owner Fee PCT						
HARMS AARON/ VICTORIA	1304 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0495638 - 9434115003

Owner	Address	Owner Fee PCT						
SHEETS GUY R/ PAMELA S	1228 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/9/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0495689 - 9434115007

Owner	Address	Owner Fee PCT						
HART DAVID L/ DEBORAH C	1905 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495719 - 9434115009

Owner	Address	Owner Fee PCT						
SHAW JACK	1213 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0495735 - 9434115011

Owner	Address	Owner Fee PCT						
HARGROVE FAMILY REVOCABLE TRUST	1908 GLENVIEW CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/3/26	6/4/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495786 - 9434115016

Owner	Address	Owner Fee PCT						
KLUG FAMILY TRUST	1817 GLENVIEW CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/29/26	6/1/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495794 - 9434115017

Owner	Address	Owner Fee PCT						
RILEY BERTHOUD PROPERTIES LLC	1816 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/26	6/9/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0495808 - 9434115018

Owner	Address	Owner Fee PCT						
STONE HELEN L	1908 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/9/26	6/9/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495824 - 9434116002

Owner	Address	Owner Fee PCT						
COLUMBUS MICHAEL R	1404 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0495859 - 9434116004

Owner	Address	Owner Fee PCT						
BLANKINSHIP PHILLIP D/SHELA J	1320 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495867 - 9434116005

Owner	Address	Owner Fee PCT						
HUGHES LARRY/ DONNA	1304 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/3/26	6/3/26		\$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: 0495891 - 9434116008

Owner	Address	Owner Fee PCT						
BIERI THOMAS W	1705 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/3/26	6/3/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0495930 - 9427405001

Owner	Address	Owner Fee PCT						
MILLS JAY C/EDA P	1232 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/3/26	6/3/26		\$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: 0495948 - 9427405002

Owner	Address	Owner Fee PCT						
JENNETT KRISTOPHER M/ MEGAN R	1220 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0496006 - 9434119002

Owner	Address	Owner Fee PCT						
MUSSER DARYL V	2008 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0496014 - 9434119003

Owner	Address	Owner Fee PCT						
JEWELL GENE	1916 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0496049 - 9434119005

Owner	Address	Owner Fee PCT						
PRESCOTT FRANK	1820 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0496057 - 9434119006

Owner	Address	Owner Fee PCT						
CAYCE AARON/ JENNIFER	1808 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1608608 - 9434122001

Owner	Address	Owner Fee PCT						
BUFFINGTON CHAD/ BRENDA	1920 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1608612 - 9434122004

Owner	Address	Owner Fee PCT						
ANDERSON CHARLES/ LYNETTE	1318 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626510 - 9427409001

Owner	Address	Owner Fee PCT						
PHILLIPS EUGENE A/ PAMELA L	1327 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/12/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626513 - 9427409004

Owner	Address	Owner Fee PCT						
ADLER TODD CHARLES/DENISE MARIE	1443 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1626514 - 9427409005

Owner	Address	Owner Fee PCT						
DODGE MICHAEL ALTON	1449 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626516 - 9427409007

Owner	Address	Owner Fee PCT						
ROSS MICHAEL D SR	1461 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1626517 - 9427409008

Owner	Address	Owner Fee PCT						
PAULUS MICHAEL J/ CLAIR E	1454 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/12/26		\$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: 1626518 - 9427409009

Owner	Address	Owner Fee PCT						
PIVETTA FABIO B/ SHANNON	1448 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1626519 - 9427409010

Owner	Address	Owner Fee PCT						
BOROUGH F ROBERT J/VICKIE L	1442 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/31/26	6/1/26		\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$372.58	\$63.95	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1626520 - 9427409011

Owner	Address	Owner Fee PCT						
PECK CLAYTON S/ SELENE D	1338 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626522 - 9427409013

Owner	Address	Owner Fee PCT						
BAKER ANDREW D R/ JANAE D	1326 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1626524 - 9427409015

Owner	Address	Owner Fee PCT						
DILLER JARED/ KRYSTAL	1180 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626526 - 9427409017

Owner	Address	Owner Fee PCT						
MOFFATT VICTORIA L/ CRAIG L	1169 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1626527 - 9427409018

Owner	Address	Owner Fee PCT						
MOFFATT CRAIG L/ VICTORIA L	1175 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/16/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1626528 - 9427409019

Owner	Address	Owner Fee PCT						
DRAPER WILLIAM LEE/ JESSICA ARA	1181 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1626529 - 9427409020

Owner	Address	Owner Fee PCT						
MARTEN SCOTT A/ KATHLEEN S	1187 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626530 - 9427409021

Owner	Address	Owner Fee PCT						
DENNIS TWYLA	1195 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$372.58	\$63.96	\$4.41	\$0.00	\$440.95	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$17,883.84	\$3,069.83	\$211.68	\$0.00	\$21,165.35	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

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	
6/15/26	6/17/26		\$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: 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	
6/15/26	6/22/26		\$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: 0280526 - 3932300005

Owner	Address	Owner Fee PCT							
WOLFF TAMARA A	23 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 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	
6/15/26	6/17/26		\$733.55	\$216.82	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$733.55	\$216.82	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: 0280631 - 3932300016

Owner	Address	Owner Fee PCT							
BONDHUS JOANN E/ DALLASTA BARBARA M	13 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/4/26	6/5/26		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0280674 - 3932300021

Owner	Address	Owner Fee PCT							
HUGHES GARY C LIVING TRUST	2 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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	
6/15/26	6/22/26		\$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: 0280836 - 3932300039

Owner	Address	Owner Fee PCT							
KELLER MARVIN R/ EDITH M	49 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/29/26	6/29/26		\$1,467.09	\$433.65	\$19.20	\$38.39	\$1,958.33	\$0.00	
Totals:			\$1,467.09	\$433.65	\$19.20	\$38.39	\$1,958.33	\$0.00	

Schedule - Parcel: 0788392 - 3932300043

Owner	Address	Owner Fee PCT							
STAHL ROBERT B	143 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$733.55	\$216.82	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$733.55	\$216.82	\$9.60	\$0.00	\$959.97	\$0.00	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,335.45	\$2,168.25	\$96.00	\$38.39	\$9,638.09	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

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	
6/5/26	6/8/26		\$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: 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	
6/15/26	6/15/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119512 - 9420405008

Owner	Address	Owner Fee PCT							
TREVASKIS FAMILY TRUST THE	3329 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119555 - 9420405011

Owner	Address	Owner Fee PCT							
TYLER THERESA A	3125 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 0119571 - 9429106001

Owner	Address	Owner Fee PCT							
DOUGHERTY PATRICK A	3109 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/10/26	6/10/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0119598 - 9429106003

Owner	Address	Owner Fee PCT						
SOMMERS WILLIAM D	3229 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 0119601 - 9429106004

Owner	Address	Owner Fee PCT						
NEWHAM LIVING REVOCABLE TRUST	3301 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/10/26	6/10/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 0119636 - 9420406007

Owner	Address	Owner Fee PCT						
KRUTAR GRAHAM PIERRE	612 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 0119695 - 9420406012

Owner	Address	Owner Fee PCT						
SISKO WILLIAM	613 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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
6/11/26	6/12/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0119741 - 9420406018

Owner	Address	Owner Fee PCT						
MAGGI MISHA/GARY P	417 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 0119768 - 9420406014

Owner	Address	Owner Fee PCT						
SPERLE JOHN E/ PATRICIA L	605 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 0119776 - 9420407001

Owner	Address	Owner Fee PCT						
KINNEY RODNEY A	3114 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0119806 - 9420407004

Owner	Address	Owner Fee PCT						
BULLETT TERENCE WILLIAM	3316 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 0119814 - 9420407005

Owner	Address	Owner Fee PCT						
RAJEWSKI CHARLES T	516 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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
06/01/2026 to 06/30/2026

Schedule - Parcel: 0119822 - 9420407006

Owner	Address	Owner Fee PCT						
SOWL JOHN D/ ANNETTE M	512 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1117955 - 9421305001

Owner	Address	Owner Fee PCT						
CORSO ALICIA	3008 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1117963 - 9421305002

Owner	Address	Owner Fee PCT						
DENTON CAMERON PHILIP WESLEY	3004 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1117980 - 9421305004

Owner	Address	Owner Fee PCT						
GLOWNIAK DENNIS H REVOCABLE TRUST	3000 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1117998 - 9421305005

Owner	Address	Owner Fee PCT						
WAGERS R SCOTT	3004 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/9/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

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
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118013 - 9421305007

Owner	Address	Owner Fee PCT						
RASMUSSEN EUGENE	3005 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118021 - 9421305008

Owner	Address	Owner Fee PCT						
BROOKS MICHAEL D	3001 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118064 - 9421305012

Owner	Address	Owner Fee PCT						
WARD ROBERT L	611 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/3/26	6/3/26		\$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: 1118099 - 9421305014

Owner	Address	Owner Fee PCT						
CRUZ REBECA/DANNY	608 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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
06/01/2026 to 06/30/2026

Schedule - Parcel: 1118145 - 9421305018

Owner	Address	Owner Fee PCT						
BACA EVA M	508 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1118170 - 9421305021

Owner	Address	Owner Fee PCT						
EDWARDS MICHAEL D	609 EVITA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118269 - 9421305029

Owner	Address	Owner Fee PCT						
BECKVERMIT JEFFREY TODD	605 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1118307 - 9421305033

Owner	Address	Owner Fee PCT						
FLESCH MITCHELL R	600 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118331 - 9421305036

Owner	Address	Owner Fee PCT						
SCHAEFFER THOMAS G	609 LUCIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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
06/01/2026 to 06/30/2026

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	
6/12/26	6/12/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118439 - 9421305044

Owner	Address	Owner Fee PCT							
HACKENBERGER KEITH BOYER/ ELIZABETH KELLER	604 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$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: 1118455 - 9421305046

Owner	Address	Owner Fee PCT							
SMITH VERNON A	2608 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/10/26	6/11/26		\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$0.00	\$625.01	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$16,750.80	\$3,668.28	\$206.25	\$0.00	\$20,625.33	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 0584649 - 3527400050

Owner	Address	Owner Fee PCT							
LIVINGSTON TAB L/ GAYLE L	1951 PENSTEMON DR ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599579 - 3527411003

Owner	Address	Owner Fee PCT							
KAVAN KEVIN	540 LAUREL LN 3 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/8/26	6/8/26		\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599583 - 3527411007

Owner	Address	Owner Fee PCT							
REDMAN JAMES W	540 LAUREL LN 7 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/8/26	6/8/26		\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599589 - 3527413001

Owner	Address	Owner Fee PCT							
STANFIELD TERRY R	540 LAUREL LN 1A ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599591 - 3527413003

Owner	Address	Owner Fee PCT							
KILLEBREW DENISE W	540 LAUREL LN 1C ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$453.86	\$121.74	\$5.81	\$0.00	\$581.41	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1648590 - 3527416009

Owner	Address	Owner Fee PCT						
540 LAUREL LANE 9 LLC	540 LAUREL LN 9 ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00
		Totals:	\$453.85	\$121.74	\$5.82	\$0.00	\$581.41	\$0.00

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
06/01/2026 to 06/30/2026

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0481025 - 9414423012

Owner	Address	Owner Fee PCT							
WILLIAMS MICHELLE	652 LAKE AVE BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$537.04	\$0.00	\$53.70	\$0.00	\$590.74	\$10.74	
Totals:			\$537.04	\$0.00	\$53.70	\$0.00	\$590.74	\$10.74	

Schedule - Parcel: 0497860 - 9411000036

Owner	Address	Owner Fee PCT							
JENSEN LINN WILLIAMS	107 TAVNER CT BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/30/26	6/30/26		\$741.74	\$0.00	\$74.17	\$16.31	\$832.22	\$15.16	
Totals:			\$741.74	\$0.00	\$74.17	\$16.31	\$832.22	\$15.16	

Schedule - Parcel: 0515027 - 9402107003

Owner	Address	Owner Fee PCT							
KRILL ASHLEY R	111 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$172.87	\$0.00	\$17.29	\$0.00	\$190.16	\$3.46	
Totals:			\$172.87	\$0.00	\$17.29	\$0.00	\$190.16	\$3.46	

Schedule - Parcel: 1029975 - 9536305016

Owner	Address	Owner Fee PCT							
MANSFIELD GUY W/ TAMMY L	3714 BELLAIRE AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$576.95	\$0.00	\$57.69	\$0.00	\$634.64	\$11.54	
Totals:			\$576.95	\$0.00	\$57.69	\$0.00	\$634.64	\$11.54	

Schedule - Parcel: 1031201 - 9536305032

Owner	Address	Owner Fee PCT							
HAYES COURTNEY J	3703 DENISE AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$246.39	\$0.00	\$24.64	\$0.00	\$271.03	\$4.93	
Totals:			\$246.39	\$0.00	\$24.64	\$0.00	\$271.03	\$4.93	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1031449 - 9536305054

Owner	Address	Owner Fee PCT						
JAMISON KENNETH E JR	3739 ROBIN CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$460.13	\$0.00	\$46.01	\$0.00	\$506.14	\$9.20
Totals:			\$460.13	\$0.00	\$46.01	\$0.00	\$506.14	\$9.20

Schedule - Parcel: 1031481 - 9536305058

Owner	Address	Owner Fee PCT						
ENGEL NATHANIEL E	3703 ROBIN CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$440.49	\$0.00	\$44.05	\$0.00	\$484.54	\$8.81
Totals:			\$440.49	\$0.00	\$44.05	\$0.00	\$484.54	\$8.81

Schedule - Parcel: 1041223 - 9534408004

Owner	Address	Owner Fee PCT						
GEGUS-BROWN SHAWN	3919 CANDY CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$440.12	\$0.00	\$44.01	\$0.00	\$484.13	\$8.80
Totals:			\$440.12	\$0.00	\$44.01	\$0.00	\$484.13	\$8.80

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,615.73	\$0.00	\$361.56	\$16.31	\$3,993.60	\$72.64



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0025178 - 9711128022

Owner	Address	Owner Fee PCT							
LONG ROBERT V	424 LAPORTE AVE FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$140.82	\$0.00	\$14.09	\$0.00	\$154.91	\$2.82	
Totals:			\$140.82	\$0.00	\$14.09	\$0.00	\$154.91	\$2.82	

Schedule - Parcel: 0028720 - 9711225001

Owner	Address	Owner Fee PCT							
FALCO MICHAEL J/ ALISON C	301 PARK ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$154.23	\$0.00	\$15.42	\$0.00	\$169.65	\$3.08	
Totals:			\$154.23	\$0.00	\$15.42	\$0.00	\$169.65	\$3.08	

Schedule - Parcel: 0057681 - 9713307009

Owner	Address	Owner Fee PCT							
TIMBER ROCK INVESTMENTS LLC	1002 PETERSON ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$83.38	\$0.00	\$8.34	\$0.00	\$91.72	\$1.67	
Totals:			\$83.38	\$0.00	\$8.34	\$0.00	\$91.72	\$1.67	

Schedule - Parcel: 0058025 - 9713309010

Owner	Address	Owner Fee PCT							
TAYLOR RYAN T	1016 REMINGTON ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$121.98	\$0.00	\$12.20	\$0.00	\$134.18	\$2.44	
Totals:			\$121.98	\$0.00	\$12.20	\$0.00	\$134.18	\$2.44	

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	
6/17/26	6/18/26		\$141.13	\$0.00	\$14.11	\$1.55	\$156.79	\$2.85	
Totals:			\$141.13	\$0.00	\$14.11	\$1.55	\$156.79	\$2.85	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0085251 - 9715406001

Owner	Address	Owner Fee PCT						
FUENTES DAWN	1320 WESTWARD DR FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$172.58	\$0.00	\$17.26	\$0.00	\$189.84	\$3.45
Totals:			\$172.58	\$0.00	\$17.26	\$0.00	\$189.84	\$3.45

Schedule - Parcel: 0086045 - 9715407002

Owner	Address	Owner Fee PCT						
GREGOR CLINT RYAN JAMES	1220 LYNNWOOD DR FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53

Schedule - Parcel: 0109029 - 9724217038

Owner	Address	Owner Fee PCT						
KENNY PAUL J	1719 MATHEWS ST FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$86.72	\$0.00	\$8.68	\$0.00	\$95.40	\$1.73
Totals:			\$86.72	\$0.00	\$8.68	\$0.00	\$95.40	\$1.73

Schedule - Parcel: 0118044 - 9724325020

Owner	Address	Owner Fee PCT						
PRYTHERCH BEN	420 E DRAKE RD FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/12/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53

Schedule - Parcel: 0128368 - 9725245101

Owner	Address	Owner Fee PCT						
515 DRAKE (FC) LLC	515 E DRAKE RD FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0688754 - 9726311015

Owner	Address	Owner Fee PCT						
REGNER JUSTIN	3500 COLONY DR FORT COLLINS CO, 80526	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$234.32	\$0.00	\$23.44	\$0.00	\$257.76	\$4.69
Totals:			\$234.32	\$0.00	\$23.44	\$0.00	\$257.76	\$4.69

Schedule - Parcel: 0761605 - 9735419027

Owner	Address	Owner Fee PCT						
CHAVEZ CILINA	431 LARKBUNTING DR FORT COLLINS CO, 80526	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53

Schedule - Parcel: 1296540 - 9714112028

Owner	Address	Owner Fee PCT						
SUMNER ZACHARY A/ COLLEEN	626 S MELDRUM ST FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53

Schedule - Parcel: 1382926 - 8732311014

Owner	Address	Owner Fee PCT						
CRAIG BLAKE	2106 STONEY PINE CT FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$193.00	\$0.00	\$19.30	\$0.00	\$212.30	\$3.86
Totals:			\$193.00	\$0.00	\$19.30	\$0.00	\$212.30	\$3.86

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
6/15/26	6/16/26		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1598497 - 9726435147

Owner	Address	Owner Fee PCT						
TAN HAIMING	3309 WARREN FARM DR FORT COLLINS CO, 80526	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53

Schedule - Parcel: 1607764 - 8608321023

Owner	Address	Owner Fee PCT						
MARRON ANGELA J	6320 TILDEN ST FORT COLLINS CO, 80528	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53

Schedule - Parcel: 1628324 - 8832224012

Owner	Address	Owner Fee PCT						
HERONEMA MICHELLE	2509 ASHLAND LN FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/12/26		\$132.08	\$0.00	\$13.21	\$0.00	\$145.29	\$2.64
Totals:			\$132.08	\$0.00	\$13.21	\$0.00	\$145.29	\$2.64

Schedule - Parcel: 1628528 - 8832233013

Owner	Address	Owner Fee PCT						
CHAVEZ DUSTIN EDWARD	2239 MUIR LN FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/2/26	6/2/26		\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53
Totals:			\$76.50	\$0.00	\$7.65	\$0.00	\$84.15	\$1.53



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1642401 - 9613144001

Owner	Address	Owner Fee PCT						
HARVEST LAND COMPANY INC (.1266)/COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/16/26	6/17/26		\$416.75	\$0.00	\$41.67	\$4.59	\$463.01	\$8.43
Owner	Address	Owner Fee PCT						
HARVEST LAND COMPANY INC (.1266)/COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/23/26	6/23/26	6/23/26	(\$416.75)	\$0.00	(\$41.67)	(\$4.59)	(\$463.01)	(\$8.43)
Owner	Address	Owner Fee PCT						
HARVEST LAND COMPANY INC (.1266)/COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/24/26	6/25/26		\$416.75	\$0.00	\$41.67	\$4.59	\$463.01	\$8.43
Totals:			\$416.75	\$0.00	\$41.67	\$4.59	\$463.01	\$8.43

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,588.89	\$0.00	\$258.91	\$6.14	\$2,853.94	\$51.89



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

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	
6/15/26	6/16/26		\$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: 0142409 - 8706132001

Owner	Address	Owner Fee PCT							
SILHASEK MARK A	1556 ADRIEL CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	
Totals:			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	

Schedule - Parcel: 0142662 - 8706135020

Owner	Address	Owner Fee PCT							
HARTWELL ASHLEIGH	1632 HEBER DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	
Totals:			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	

Schedule - Parcel: 0143863 - 8717105028

Owner	Address	Owner Fee PCT							
FUERTE STEVEN R	2841 SUMMIT CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$33.66	\$0.00	\$3.36	\$0.00	\$37.02	\$0.67	
Totals:			\$33.66	\$0.00	\$3.36	\$0.00	\$37.02	\$0.67	

Schedule - Parcel: 0158259 - 8716300051

Owner	Address	Owner Fee PCT							
JIMENEZ MARIO LOPEZ	3602 BUCKEYE ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0159875 - 8818000022

Owner	Address	Owner Fee PCT						
PETERSON FRANK E	5504 RIX RD FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/10/26	6/10/26		\$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: 0160164 - 8819000026

Owner	Address	Owner Fee PCT						
MEGLEN JULIA/CHRIS	1313 GREY ROCK DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0160733 - 8830206001

Owner	Address	Owner Fee PCT						
JAHN MARIE MORLEY	3640 JUANITA RD FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0192503 - 8716205015

Owner	Address	Owner Fee PCT						
GONZALES TOMAS M JR (.50)	716 SHERRY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0192902 - 8716206011

Owner	Address	Owner Fee PCT						
RUDOLPH MICHELLE J	816 SUNRISE AVE FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0193496 - 8716208028

Owner	Address	Owner Fee PCT						
MURDOCK JOHN WADE TRUST	717 GREENBRIAR DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0193640 - 8716210002

Owner	Address	Owner Fee PCT						
DAVIS AARON TITUS	716 GREENFIELDS CT FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0193747 - 8716305004

Owner	Address	Owner Fee PCT						
GEILENKIRCHEN GLEN J (.50)	1012 GREENFIELDS CT FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/12/26		\$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: 0193992 - 8716308015

Owner	Address	Owner Fee PCT						
SMITH MACKENIE	3435 KENWOOD DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0194395 - 8717107008

Owner	Address	Owner Fee PCT						
WELLS MARGARITA/ MICHAEL	613 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0194654 - 8717108018

Owner	Address	Owner Fee PCT						
SIMMONS MATTHEW	700 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0194751 - 8717109009

Owner	Address	Owner Fee PCT						
ROMERO EDWARD	717 KIMBERLY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0194875 - 8717109021

Owner	Address	Owner Fee PCT						
LOPEZ LINO	720 RENE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/21/26	6/22/26		\$67.32	\$0.00	\$6.73	\$1.48	\$75.53	\$1.38
Totals:			\$67.32	\$0.00	\$6.73	\$1.48	\$75.53	\$1.38

Schedule - Parcel: 0291609 - 8803000013

Owner	Address	Owner Fee PCT						
GARTON BO	4537 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0292095 - 8811000007

Owner	Address	Owner Fee PCT						
BACKURZ JOSEPH T III	6629 N COUNTY ROAD 3 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0294250 - 8922205001

Owner	Address	Owner Fee PCT						
TUCKER EDWARD L/ MARILYN K	4563 E COUNTY ROAD 68 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0294683 - 8926000010

Owner	Address	Owner Fee PCT						
BERGSTROM DALE A	5118 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0294705 - 8926000012

Owner	Address	Owner Fee PCT						
HATCHETT GISELLE E	5351 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 0294829 - 8927000005

Owner	Address	Owner Fee PCT						
BUSTOS JAY F/LAURA L	9216 N COUNTY ROAD 7 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$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: 0749630 - 8830107007

Owner	Address	Owner Fee PCT						
RIOS SALVADOR	3315 CORTE ALMADEN FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$41.56	\$0.00	\$4.16	\$0.00	\$45.72	\$0.83
Totals:			\$41.56	\$0.00	\$4.16	\$0.00	\$45.72	\$0.83



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0749885 - 8830107018

Owner	Address	Owner Fee PCT						
DUNN THAD R	1601 SERRAMONTE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/12/26		\$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: 0758639 - 8716213006

Owner	Address	Owner Fee PCT						
SOULONG BENOON	713 HORIZON AVE FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1105396 - 8812000011

Owner	Address	Owner Fee PCT						
SCHNEEBERGER TODD A/PATRICIA A	6509 E COUNTY ROAD 60 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 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
6/15/26	6/16/26		\$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: 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
6/10/26	6/11/26		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1295730 - 8826005701

Owner	Address	Owner Fee PCT						
SCHNORR WILLIAM W	5616 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$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: 1320530 - 8803000020

Owner	Address	Owner Fee PCT						
MENDOZA FERNANDO CASTRO	4122 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1355171 - 8716221002

Owner	Address	Owner Fee PCT						
ORTIVEZ LARRY J	705 CLIFFORD DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1361821 - 8913000026

Owner	Address	Owner Fee PCT						
ESPOSITO MATTHEW	6988 PELICAN COVE LN WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$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: 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
6/15/26	6/15/26		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1443216 - 8914000048

Owner	Address	Owner Fee PCT						
FRIAR DAVID THOMAS	5500 PIRNIE LN WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1555901 - 8802406011

Owner	Address	Owner Fee PCT						
BIMPEH ALBERT/ NSISONG	7047 LAKOTA DR WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1590598 - 8808405002

Owner	Address	Owner Fee PCT						
LANDSGAARD HENRY R	5927 COTTONWOOD SHORES DR WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49
Totals:			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49

Schedule - Parcel: 1598611 - 8819308001

Owner	Address	Owner Fee PCT						
SAFADI-CHAMBERLAIN FARIDA	4004 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/22/26	6/23/26		\$42.08	\$0.00	\$4.21	\$0.46	\$46.75	\$0.85
Totals:			\$42.08	\$0.00	\$4.21	\$0.46	\$46.75	\$0.85

Schedule - Parcel: 1617833 - 8717125002

Owner	Address	Owner Fee PCT						
ZAPATA ANGELICA M	613 KIMBERLY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

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
6/15/26	6/15/26		\$34.43	\$0.00	\$3.44	\$0.00	\$37.87	\$0.69
Totals:			\$34.43	\$0.00	\$3.44	\$0.00	\$37.87	\$0.69

Schedule - Parcel: 1633853 - 8715115015

Owner	Address	Owner Fee PCT						
WILSON KRISTIPHER M	4926 BOCA DEL RIO DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1633871 - 8715115033

Owner	Address	Owner Fee PCT						
JOHNSON TIMOTHY M/ DENISE M	730 SAN FELIPE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1648043 - 8923307002

Owner	Address	Owner Fee PCT						
KLUG JEFFREY	5304 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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: 1655937 - 8709422018

Owner	Address	Owner Fee PCT						
SINGH-PINGALI REALTY LLC	11 NW FRONTAGE RD 100 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/2/26	6/3/26		\$122.58	\$0.00	\$12.26	\$0.00	\$134.84	\$2.45
Totals:			\$122.58	\$0.00	\$12.26	\$0.00	\$134.84	\$2.45



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1664508 - 8709426002

Owner	Address	Owner Fee PCT						
FALLAS PROPERTIES LLC	4007 JOHN DEERE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/10/26	6/11/26		\$1,256.68	\$0.00	\$125.67	\$0.00	\$1,382.35	\$25.13
Totals:			\$1,256.68	\$0.00	\$125.67	\$0.00	\$1,382.35	\$25.13

Schedule - Parcel: 1669541 - 8702306701

Owner	Address	Owner Fee PCT						
RICE K KRISTI	5100 E COUNTY ROAD 48 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/12/26	6/12/26		\$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: 1676107 - 8801306701

Owner	Address	Owner Fee PCT						
STEELY SHAWN	6810 N COUNTY ROAD 3 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$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

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,354.70	\$0.00	\$335.58	\$1.94	\$3,692.22	\$67.07



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0776564 - 2530305009

Owner	Address	Owner Fee PCT							
TAYLOR MATTHEW	530 PONDEROSA DR ESTES PARK CO, 80517	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$818.00	\$0.00	\$245.40	\$0.00	\$1,063.40	\$16.36	
Totals:			\$818.00	\$0.00	\$245.40	\$0.00	\$1,063.40	\$16.36	

Schedule - Parcel: 1612878 - 2530313032

Owner	Address	Owner Fee PCT							
RIOS MARTIN JR	503 DRIFTWOOD AVE ESTES PARK CO, 80517	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$1,640.26	\$0.00	\$492.08	\$0.00	\$2,132.34	\$32.81	
Totals:			\$1,640.26	\$0.00	\$492.08	\$0.00	\$2,132.34	\$32.81	

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,458.26	\$0.00	\$737.48	\$0.00	\$3,195.74	\$49.17



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

FORT COLLINS-LOVELAND WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0150398 - 9733200010

Owner	Address	Owner Fee PCT							
LARIMER EVAN	2916 W COUNTY ROAD 38E FORT COLLINS CO, 80526	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$287.04	\$0.00	\$86.11	\$0.00	\$373.15	\$5.74	
Totals:			\$287.04	\$0.00	\$86.11	\$0.00	\$373.15	\$5.74	

Schedule - Parcel: 0718955 - 8622317033

Owner	Address	Owner Fee PCT							
ESPINOZA-HARTWELL ELIJAH MIKAL	8209 HALLETT CT FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$176.10	\$0.00	\$52.83	\$0.00	\$228.93	\$3.52	
Totals:			\$176.10	\$0.00	\$52.83	\$0.00	\$228.93	\$3.52	

Schedule - Parcel: 1642401 - 9613144001

Owner	Address	Owner Fee PCT							
HARVEST LAND COMPANY INC (.1266)/COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/16/26	6/17/26		\$349.17	\$0.00	\$104.75	\$4.54	\$458.46	\$7.07	
Owner	Address	Owner Fee PCT							
HARVEST LAND COMPANY INC (.1266)/COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/23/26	6/23/26	6/23/26	(\$349.17)	\$0.00	(\$104.75)	(\$4.54)	(\$458.46)	(\$7.07)	
Owner	Address	Owner Fee PCT							
HARVEST LAND COMPANY INC (.1266)/COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/24/26	6/25/26		\$349.17	\$0.00	\$104.75	\$4.54	\$458.46	\$7.07	
Totals:			\$349.17	\$0.00	\$104.75	\$4.54	\$458.46	\$7.07	

District Totals: FORT COLLINS-LOVELAND WATER DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$812.31	\$0.00	\$243.69	\$4.54	\$1,060.54	\$16.33



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

HAMMONDS FARM MD 1-4

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1661008 - 9410112004

Owner	Address	Owner Fee PCT							
SMITH MATHEW G/ FAITH	2452 TABOR ST BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$1,405.34	\$0.00	\$140.53	\$0.00	\$1,545.87	\$28.11	
Totals:			\$1,405.34	\$0.00	\$140.53	\$0.00	\$1,545.87	\$28.11	

Schedule - Parcel: 1664872 - 9410117003

Owner	Address	Owner Fee PCT							
PERRY CALEB	1354 TIPTON ST BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$679.36	\$0.00	\$67.94	\$0.00	\$747.30	\$13.59	
Totals:			\$679.36	\$0.00	\$67.94	\$0.00	\$747.30	\$13.59	

Schedule - Parcel: 1664925 - 9410117056

Owner	Address	Owner Fee PCT							
HAMID ANDRE	2193 TABOR ST BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$1,399.33	\$0.00	\$139.93	\$0.00	\$1,539.26	\$27.99	
Totals:			\$1,399.33	\$0.00	\$139.93	\$0.00	\$1,539.26	\$27.99	

Schedule - Parcel: 1665032 - 9410119053

Owner	Address	Owner Fee PCT							
HOWARD MICHAEL	2426 BARELA DR BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$1,406.44	\$0.00	\$140.65	\$0.00	\$1,547.09	\$28.13	
Totals:			\$1,406.44	\$0.00	\$140.65	\$0.00	\$1,547.09	\$28.13	

District Totals: HAMMONDS FARM MD 1-4

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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

LARIMER COUNTY DEL RUBBISH

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0424951 - 0503405094

Owner	Address	Owner Fee PCT							
BALDWIN TYCE GREGORY	10001 HUMMINGBIRD LN LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/17/26	6/18/26		\$1,529.50	\$0.00	\$0.00	\$15.30	\$1,544.80	\$30.90	
		Totals:	\$1,529.50	\$0.00	\$0.00	\$15.30	\$1,544.80	\$30.90	

District Totals: LARIMER COUNTY DEL RUBBISH

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,529.50	\$0.00	\$0.00	\$15.30	\$1,544.80	\$30.90



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0379387 - 9512434032

Owner	Address	Owner Fee PCT							
STADLER STEVEN D	1009 E 16TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$145.55	\$0.00	\$14.55	\$0.00	\$160.10	\$2.91	
Totals:			\$145.55	\$0.00	\$14.55	\$0.00	\$160.10	\$2.91	

Schedule - Parcel: 0388939 - 9513353003

Owner	Address	Owner Fee PCT							
GOLDEN CODY	430 E 2ND ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$157.47	\$0.00	\$15.74	\$0.00	\$173.21	\$3.15	
Totals:			\$157.47	\$0.00	\$15.74	\$0.00	\$173.21	\$3.15	

Schedule - Parcel: 0390445 - 9513416029

Owner	Address	Owner Fee PCT							
WINFREY AMELIA RAE	811 E 4TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$109.52	\$0.00	\$10.95	\$0.00	\$120.47	\$2.19	
Totals:			\$109.52	\$0.00	\$10.95	\$0.00	\$120.47	\$2.19	

Schedule - Parcel: 0393282 - 9514153016

Owner	Address	Owner Fee PCT							
FOSTER STEPHEN C	410 W 12TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$177.65	\$0.00	\$17.76	\$0.00	\$195.41	\$3.55	
Totals:			\$177.65	\$0.00	\$17.76	\$0.00	\$195.41	\$3.55	

Schedule - Parcel: 0472131 - 9635108002

Owner	Address	Owner Fee PCT							
TEESDALE LISA MARIE/WILLIAM FREDRICK JR	5205 BERYL LN LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	
Totals:			\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0472697 - 9635112005

Owner	Address	Owner Fee PCT						
KIEBER KIPP M	317 W 50TH ST LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$188.58	\$0.00	\$18.86	\$0.00	\$207.44	\$3.77
Totals:			\$188.58	\$0.00	\$18.86	\$0.00	\$207.44	\$3.77

Schedule - Parcel: 0508098 - 9525324033

Owner	Address	Owner Fee PCT						
FLEMING RYAN A	2216 DERBY HILL DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$106.57	\$0.00	\$10.66	\$0.00	\$117.23	\$2.13
Totals:			\$106.57	\$0.00	\$10.66	\$0.00	\$117.23	\$2.13

Schedule - Parcel: 0511501 - 9636405097

Owner	Address	Owner Fee PCT						
JARAMILLO RODERICK	4712 DATE CT LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09
Totals:			\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09

Schedule - Parcel: 0701149 - 9635123004

Owner	Address	Owner Fee PCT						
KENT MARY	605 CHESTNUT DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$231.26	\$0.00	\$23.13	\$0.00	\$254.39	\$4.63
Totals:			\$231.26	\$0.00	\$23.13	\$0.00	\$254.39	\$4.63

Schedule - Parcel: 0712540 - 9636209013

Owner	Address	Owner Fee PCT						
HAY-ARTHUR JOHN WILLIAM	600 EDGEWOOD DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09
Totals:			\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0747971 - 8517000011

Owner	Address	Owner Fee PCT						
CREEKSIDE INVESTMENTS I LLC	3228 E EISENHOWER BLVD LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/15/26	6/23/26		\$174.79	\$0.00	\$17.48	\$0.00	\$192.27	\$3.50
Totals:			\$174.79	\$0.00	\$17.48	\$0.00	\$192.27	\$3.50

Schedule - Parcel: 1037498 - 9625410005

Owner	Address	Owner Fee PCT						
HILLBERRY ANTHONY C/CHRISTINA M	608 LARCH PL LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$172.44	\$0.00	\$17.25	\$0.00	\$189.69	\$3.45
Totals:			\$172.44	\$0.00	\$17.25	\$0.00	\$189.69	\$3.45

Schedule - Parcel: 1046543 - 9513457007

Owner	Address	Owner Fee PCT						
MARTINEZ VINCENT	1041 E 5TH ST LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/4/26	6/4/26		\$202.33	\$0.00	\$20.23	\$0.00	\$222.56	\$4.05
Totals:			\$202.33	\$0.00	\$20.23	\$0.00	\$222.56	\$4.05

Schedule - Parcel: 1168606 - 8507430004

Owner	Address	Owner Fee PCT						
ALDRICH RYAN D	2291 E 18TH ST LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$227.62	\$0.00	\$22.77	\$0.00	\$250.39	\$4.55
Totals:			\$227.62	\$0.00	\$22.77	\$0.00	\$250.39	\$4.55

Schedule - Parcel: 1317393 - 9515228018

Owner	Address	Owner Fee PCT						
OVIATT MELISSA RODGERS	1113 W BROADMOOR DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$98.22	\$0.00	\$9.83	\$0.00	\$108.05	\$1.96
Totals:			\$98.22	\$0.00	\$9.83	\$0.00	\$108.05	\$1.96



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1353632 - 9636120002

Owner	Address	Owner Fee PCT						
CROSKELL JONATHAN J	914 PTARMIGAN LN LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09
Totals:			\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09

Schedule - Parcel: 1481835 - 9636326029

Owner	Address	Owner Fee PCT						
DELACRUZ JUAN JOSE	386 SUNMOUNTAIN DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$199.72	\$0.00	\$19.97	\$0.00	\$219.69	\$3.99
Totals:			\$199.72	\$0.00	\$19.97	\$0.00	\$219.69	\$3.99

Schedule - Parcel: 1557700 - 9503152022

Owner	Address	Owner Fee PCT						
JACQUEZ-MORAN DAISY	4245 GEORGETOWN DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$105.82	\$0.00	\$10.58	\$0.00	\$116.40	\$2.12
Totals:			\$105.82	\$0.00	\$10.58	\$0.00	\$116.40	\$2.12

Schedule - Parcel: 1641510 - 9526134002

Owner	Address	Owner Fee PCT						
FURTADO RICHARD MANUEL III/JAZMIN ESTHER LEE	328 BRITTLEBUSH DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$89.30	\$0.00	\$8.93	\$0.00	\$98.23	\$1.79
Totals:			\$89.30	\$0.00	\$8.93	\$0.00	\$98.23	\$1.79

Schedule - Parcel: 1648467 - 9529206002

Owner	Address	Owner Fee PCT						
LEWIS BRADLEY A	5165 SINGLE TREE DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09
Totals:			\$404.28	\$0.00	\$40.43	\$0.00	\$444.71	\$8.09



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1670203 - 9626311024

Owner	Address	Owner Fee PCT							
HANRAHAN MICHAEL P/JOHN P/CONNIE S	6479 FISHLAKE CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$83.93	\$0.00	\$8.40	\$0.00	\$92.33	\$1.68	
Totals:			\$83.93	\$0.00	\$8.40	\$0.00	\$92.33	\$1.68	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,492.17	\$0.00	\$449.24	\$0.00	\$4,941.41	\$89.87



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

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	
6/15/26	6/17/26		\$237.50	\$0.00	\$2.37	\$0.00	\$239.87	\$2.38	
Totals:			\$237.50	\$0.00	\$2.37	\$0.00	\$239.87	\$2.38	

Schedule - Parcel: 0128333 - 9725244001

Owner	Address	Owner Fee PCT							
GPM RE LLC	3038 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/26	6/15/26		\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	
Totals:			\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	

Schedule - Parcel: 0134376 - 9726127004

Owner	Address	Owner Fee PCT							
ENCHANTE ENTERPRISES LLC	2631 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/18/26	6/18/26		\$820.00	\$0.00	\$8.20	\$16.56	\$844.76	\$8.36	
Totals:			\$820.00	\$0.00	\$8.20	\$16.56	\$844.76	\$8.36	

Schedule - Parcel: 0139211 - 9726423003

Owner	Address	Owner Fee PCT							
COMPASS BANK	3131 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/1/26	6/1/26		\$540.00	\$0.00	\$5.40	\$0.00	\$545.40	\$5.40	
Totals:			\$540.00	\$0.00	\$5.40	\$0.00	\$545.40	\$5.40	

Schedule - Parcel: 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	
6/1/26	6/1/26		\$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
06/01/2026 to 06/30/2026

Schedule - Parcel: 1067524 - 9735110002

Owner	Address	Owner Fee PCT						
44 ARCADIA LLC (.3791)/AC PARK VALLEY COLORADO LLC (.0649)	3657 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/10/26	6/11/26		\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60
Totals:			\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60

Schedule - Parcel: 1142062 - 9725312004

Owner	Address	Owner Fee PCT						
CHILIS BUILDING LLC	3524 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00
Totals:			\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00

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
6/12/26	6/12/26		\$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

Schedule - Parcel: 1402340 - 9725327001

Owner	Address	Owner Fee PCT						
BAILEY COMPANY/ THE	3460 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/29/26	6/1/26		\$865.00	\$0.00	\$8.65	\$0.00	\$873.65	\$8.65
Totals:			\$865.00	\$0.00	\$8.65	\$0.00	\$873.65	\$8.65

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,107.50	\$0.00	\$91.07	\$16.56	\$9,215.13	\$91.24



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1587406 - 8622145002

Owner	Address	Owner Fee PCT						
CHIEF CORNERSTONE PROPERTIES LLC	4650 ROYAL VISTA CIR WINDSOR CO, 80528	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/3/26	6/3/26		\$9,060.57	\$0.00	\$90.61	\$0.00	\$9,151.18	\$0.00
		Totals:	\$9,060.57	\$0.00	\$90.61	\$0.00	\$9,151.18	\$0.00

Schedule - Parcel: 1635129 - 9523100017

Owner	Address	Owner Fee PCT						
ML-3 LLC	170 2ND ST SW LOVELAND CO, 80537	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$30,781.66	\$0.00	\$307.81	\$0.00	\$31,089.47	\$0.00
		Totals:	\$30,781.66	\$0.00	\$307.81	\$0.00	\$31,089.47	\$0.00

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$39,842.23	\$0.00	\$398.42	\$0.00	\$40,240.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

SOUTH FORT COLLINS SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0225908 - 9601210002

Owner	Address	Owner Fee PCT							
BORODACH JON R	4665 HOGAN DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$150.00	\$0.00	\$45.00	\$0.00	\$195.00	\$3.00	
Totals:			\$150.00	\$0.00	\$45.00	\$0.00	\$195.00	\$3.00	

Schedule - Parcel: 0227323 - 9611106017

Owner	Address	Owner Fee PCT							
REED CHRISTA DAWN	5901 NEPTUNE DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$161.25	\$0.00	\$48.37	\$0.00	\$209.62	\$3.23	
Totals:			\$161.25	\$0.00	\$48.37	\$0.00	\$209.62	\$3.23	

Schedule - Parcel: 0229784 - 9612309013

Owner	Address	Owner Fee PCT							
LYNN DRIVE LLC	6501 LYNN DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$220.00	\$0.00	\$66.00	\$0.00	\$286.00	\$4.40	
Totals:			\$220.00	\$0.00	\$66.00	\$0.00	\$286.00	\$4.40	

Schedule - Parcel: 0598763 - 9611405035

Owner	Address	Owner Fee PCT							
CLARK YVONNE R	6409 ORBIT WAY FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$251.25	\$0.00	\$75.37	\$0.00	\$326.62	\$5.03	
Totals:			\$251.25	\$0.00	\$75.37	\$0.00	\$326.62	\$5.03	

Schedule - Parcel: 0694045 - 8622313013

Owner	Address	Owner Fee PCT							
RECIO PABLO T	8515 MUMMY RANGE DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$298.75	\$0.00	\$89.62	\$0.00	\$388.37	\$5.98	
Totals:			\$298.75	\$0.00	\$89.62	\$0.00	\$388.37	\$5.98	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 0718947 - 8622317032

Owner	Address	Owner Fee PCT						
PASCARELLA GARY	8213 HALLETT CT FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$160.00	\$0.00	\$48.00	\$0.00	\$208.00	\$3.20
Totals:			\$160.00	\$0.00	\$48.00	\$0.00	\$208.00	\$3.20

Schedule - Parcel: 0718955 - 8622317033

Owner	Address	Owner Fee PCT						
ESPINOZA-HARTWELL ELIJAH MIKAL	8209 HALLETT CT FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$418.75	\$0.00	\$125.62	\$0.00	\$544.37	\$8.38
Totals:			\$418.75	\$0.00	\$125.62	\$0.00	\$544.37	\$8.38

Schedule - Parcel: 1004891 - 8622323001

Owner	Address	Owner Fee PCT						
CORRAL NANCY ELIZABETH	8411 MUMMY RANGE DR FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$453.75	\$0.00	\$136.12	\$0.00	\$589.87	\$9.08
Totals:			\$453.75	\$0.00	\$136.12	\$0.00	\$589.87	\$9.08

Schedule - Parcel: 1005561 - 8622325020

Owner	Address	Owner Fee PCT						
GORDON THOMAS MARK	8511 SAWTOOTH CT FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$223.13	\$0.00	\$66.94	\$0.00	\$290.07	\$4.46
Totals:			\$223.13	\$0.00	\$66.94	\$0.00	\$290.07	\$4.46

Schedule - Parcel: 1128833 - 9612208008

Owner	Address	Owner Fee PCT						
BOHLIG NICHOLAS A	5800 BALLINA CT FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$453.75	\$0.00	\$136.12	\$0.00	\$589.87	\$9.08
Totals:			\$453.75	\$0.00	\$136.12	\$0.00	\$589.87	\$9.08



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1160699 - 8735311002

Owner	Address	Owner Fee PCT						
SALAS JOE G	5103 SUGAR TRL TIMNATH CO, 80547	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$459.69	\$0.00	\$137.90	\$0.00	\$597.59	\$9.19
Totals:			\$459.69	\$0.00	\$137.90	\$0.00	\$597.59	\$9.19

Schedule - Parcel: 1183591 - 8622329002

Owner	Address	Owner Fee PCT						
HOLT DREW	8402 NEVER SUMMER CIR FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$344.75	\$0.00	\$103.43	\$0.00	\$448.18	\$6.90
Totals:			\$344.75	\$0.00	\$103.43	\$0.00	\$448.18	\$6.90

Schedule - Parcel: 1237624 - 9624207027

Owner	Address	Owner Fee PCT						
BERGMAN LINDSAY NICOLE/SPENCER- GREEN IAN	530 RUBY DR FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$443.75	\$0.00	\$133.12	\$0.00	\$576.87	\$8.88
Totals:			\$443.75	\$0.00	\$133.12	\$0.00	\$576.87	\$8.88

Schedule - Parcel: 1347292 - 9624318001

Owner	Address	Owner Fee PCT						
HUDSON BENJAMIN JR	197 TURMAN DR FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$186.25	\$0.00	\$55.87	\$0.00	\$242.12	\$3.73
Totals:			\$186.25	\$0.00	\$55.87	\$0.00	\$242.12	\$3.73

Schedule - Parcel: 1379607 - 8614320009

Owner	Address	Owner Fee PCT						
NOVEL REALTY SERVICES LLC	7286 TAMARISK DR FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$182.50	\$0.00	\$54.75	\$0.00	\$237.25	\$3.65
Totals:			\$182.50	\$0.00	\$54.75	\$0.00	\$237.25	\$3.65



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1468219 - 9614107152

Owner	Address	Owner Fee PCT						
MILLER TRENT/TAMI	424 IDALIA DR FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$447.08	\$0.00	\$134.13	\$0.00	\$581.21	\$8.94
Totals:			\$447.08	\$0.00	\$134.13	\$0.00	\$581.21	\$8.94

Schedule - Parcel: 1469339 - 9614208099

Owner	Address	Owner Fee PCT						
KNITTLE TAWNIA	619 FLAGLER RD FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$331.25	\$0.00	\$99.37	\$0.00	\$430.62	\$6.63
Totals:			\$331.25	\$0.00	\$99.37	\$0.00	\$430.62	\$6.63

Schedule - Parcel: 1533185 - 9614110004

Owner	Address	Owner Fee PCT						
NICHOLS RODNEY R	426 HUDSON CT FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/8/26	6/8/26		\$376.25	\$0.00	\$112.87	\$0.00	\$489.12	\$7.53
Totals:			\$376.25	\$0.00	\$112.87	\$0.00	\$489.12	\$7.53

Schedule - Parcel: 1579703 - 9611428018

Owner	Address	Owner Fee PCT						
TEMPLE NATHAN L	6114 CONSTELLATION DR FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$176.25	\$0.00	\$52.87	\$0.00	\$229.12	\$3.53
Totals:			\$176.25	\$0.00	\$52.87	\$0.00	\$229.12	\$3.53

Schedule - Parcel: 1586354 - 8618217118

Owner	Address	Owner Fee PCT						
BEGYN ALAN	1314 SAINT CROIX PL FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$331.25	\$0.00	\$99.37	\$0.00	\$430.62	\$6.63
Totals:			\$331.25	\$0.00	\$99.37	\$0.00	\$430.62	\$6.63



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1596626 - 8623223002

Owner	Address	Owner Fee PCT						
GEIST BRADLEY J/ ERIN L	8055 LIGHTHOUSE LN WINDSOR CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$230.63	\$0.00	\$69.19	\$0.00	\$299.82	\$4.61
Totals:			\$230.63	\$0.00	\$69.19	\$0.00	\$299.82	\$4.61

Schedule - Parcel: 1599185 - 8605457035

Owner	Address	Owner Fee PCT						
LGH PROPERTIES LLC	5244 CORBETT DR FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$152.50	\$0.00	\$45.75	\$0.00	\$198.25	\$3.05
Totals:			\$152.50	\$0.00	\$45.75	\$0.00	\$198.25	\$3.05

Schedule - Parcel: 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
6/11/26	6/11/26		\$146.25	\$0.00	\$43.87	\$0.00	\$190.12	\$2.93
Totals:			\$146.25	\$0.00	\$43.87	\$0.00	\$190.12	\$2.93

Schedule - Parcel: 1600378 - 9614419239

Owner	Address	Owner Fee PCT						
WITMAN DAVID A	7514 TRIANGLE DR FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$347.08	\$0.00	\$104.13	\$0.00	\$451.21	\$6.94
Totals:			\$347.08	\$0.00	\$104.13	\$0.00	\$451.21	\$6.94

Schedule - Parcel: 1601603 - 8622448001

Owner	Address	Owner Fee PCT						
TORRES COREY	8013 LOUDEN CIRCLE CT WINDSOR CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$321.25	\$0.00	\$96.37	\$0.00	\$417.62	\$6.43
Totals:			\$321.25	\$0.00	\$96.37	\$0.00	\$417.62	\$6.43



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1606792 - 9613127163

Owner	Address	Owner Fee PCT						
GUERASSIO JOHN M	6751 BRITTANY DR FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$271.25	\$0.00	\$81.38	\$0.00	\$352.63	\$5.43
Totals:			\$271.25	\$0.00	\$81.38	\$0.00	\$352.63	\$5.43

Schedule - Parcel: 1607570 - 8608311049

Owner	Address	Owner Fee PCT						
NOVEL REALTY SERVICES LLC	2163 DOLAN ST FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$162.50	\$0.00	\$48.75	\$0.00	\$211.25	\$3.25
Totals:			\$162.50	\$0.00	\$48.75	\$0.00	\$211.25	\$3.25

Schedule - Parcel: 1607626 - 8608313027

Owner	Address	Owner Fee PCT						
CRUTCHER CHRIS G/ MICHELLE K	2120 FOSSIL CREEK PKWY FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$337.50	\$0.00	\$101.25	\$0.00	\$438.75	\$6.75
Totals:			\$337.50	\$0.00	\$101.25	\$0.00	\$438.75	\$6.75

Schedule - Parcel: 1614920 - 9615110131

Owner	Address	Owner Fee PCT						
OLSEN JOSHUA/LISA	1415 SNOOK CT FORT COLLINS CO, 80526	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$160.00	\$0.00	\$48.00	\$0.00	\$208.00	\$3.20
Totals:			\$160.00	\$0.00	\$48.00	\$0.00	\$208.00	\$3.20

Schedule - Parcel: 1614938 - 9615110191

Owner	Address	Owner Fee PCT						
PAMULO EMILIA Y/ ROMEO YAGO	1527 TANG CT FORT COLLINS CO, 80526	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$148.75	\$0.00	\$44.62	\$0.00	\$193.37	\$2.98
Totals:			\$148.75	\$0.00	\$44.62	\$0.00	\$193.37	\$2.98



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1619280 - 8629307031

Owner	Address	Owner Fee PCT						
ROSEN NEAL A	6432 SEA GULL CIR LOVELAND CO, 80538	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$443.75	\$0.00	\$133.12	\$0.00	\$576.87	\$8.88
Totals:			\$443.75	\$0.00	\$133.12	\$0.00	\$576.87	\$8.88

Schedule - Parcel: 1619316 - 8629311010

Owner	Address	Owner Fee PCT						
SCHRIVER GEORGE	6445 CLEARWATER DR LOVELAND CO, 80538	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$443.75	\$0.00	\$133.13	\$0.00	\$576.88	\$8.88
Totals:			\$443.75	\$0.00	\$133.13	\$0.00	\$576.88	\$8.88

Schedule - Parcel: 1632172 - 8635107012

Owner	Address	Owner Fee PCT						
KLATT JUSTIN	5512 FAIRMOUNT DR WINDSOR CO, 80550	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$448.54	\$0.00	\$134.56	\$0.00	\$583.10	\$8.97
Totals:			\$448.54	\$0.00	\$134.56	\$0.00	\$583.10	\$8.97

Schedule - Parcel: 1638480 - 8625305275

Owner	Address	Owner Fee PCT						
PFLIPSEN ADAM LEE/ JENNIFER LYNNE	8205 BLACKWOOD DR WINDSOR CO, 80550	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$150.00	\$0.00	\$45.00	\$0.00	\$195.00	\$3.00
Totals:			\$150.00	\$0.00	\$45.00	\$0.00	\$195.00	\$3.00

Schedule - Parcel: 1639618 - 8612211013

Owner	Address	Owner Fee PCT						
GOSS JOHNATHAN W	5627 QUARRY ST TIMNATH CO, 80547	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$162.50	\$0.00	\$48.75	\$0.00	\$211.25	\$3.25
Totals:			\$162.50	\$0.00	\$48.75	\$0.00	\$211.25	\$3.25



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1639921 - 8612240006

Owner	Address	Owner Fee PCT						
ODOM ALIIS/ GREGORY A	5937 RED BRIDGE DR TIMNATH CO, 80547	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$243.12	\$0.00	\$72.94	\$0.00	\$316.06	\$4.86
		Totals:	\$243.12	\$0.00	\$72.94	\$0.00	\$316.06	\$4.86

Schedule - Parcel: 1642401 - 9613144001

Owner	Address	Owner Fee PCT						
HARVEST LAND COMPANY INC (.1266)/ COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/16/26	6/17/26		\$330.00	\$0.00	\$99.00	\$4.29	\$433.29	\$6.69
Owner	Address	Owner Fee PCT						
HARVEST LAND COMPANY INC (.1266)/ COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/23/26	6/23/26	6/23/26	(\$330.00)	\$0.00	(\$99.00)	(\$4.29)	(\$433.29)	(\$6.69)
Owner	Address	Owner Fee PCT						
HARVEST LAND COMPANY INC (.1266)/ COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/24/26	6/25/26		\$330.00	\$0.00	\$99.00	\$4.29	\$433.29	\$6.69
		Totals:	\$330.00	\$0.00	\$99.00	\$4.29	\$433.29	\$6.69

Schedule - Parcel: 1644868 - 8601425006

Owner	Address	Owner Fee PCT						
CANNON EDWARD/ JORDAN	5340 BERRY CT TIMNATH CO, 80547	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$459.69	\$0.00	\$137.90	\$0.00	\$597.59	\$9.19
		Totals:	\$459.69	\$0.00	\$137.90	\$0.00	\$597.59	\$9.19



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1644876 - 8601427004

Owner	Address	Owner Fee PCT						
ABNER BENJAMIN	5292 CLOUD DANCE DR TIMNATH CO, 80547	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$459.69	\$0.00	\$137.90	\$0.00	\$597.59	\$9.19
Totals:			\$459.69	\$0.00	\$137.90	\$0.00	\$597.59	\$9.19

Schedule - Parcel: 1644990 - 8601432019

Owner	Address	Owner Fee PCT						
BISHELLI CHARLOTTE A	6989 FIRESIDE DR TIMNATH CO, 80547	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/29/26	6/1/26		\$819.37	\$0.00	\$245.81	\$10.65	\$1,075.83	\$16.60
Totals:			\$819.37	\$0.00	\$245.81	\$10.65	\$1,075.83	\$16.60

Schedule - Parcel: 1644995 - 8601432024

Owner	Address	Owner Fee PCT						
REED JAMES L	5371 EAGLE CREEK DR TIMNATH CO, 80547	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$204.19	\$0.00	\$61.25	\$0.00	\$265.44	\$4.08
Totals:			\$204.19	\$0.00	\$61.25	\$0.00	\$265.44	\$4.08

Schedule - Parcel: 1645021 - 8601433013

Owner	Address	Owner Fee PCT						
BAHR CODY B	5219 LONG DR TIMNATH CO, 80547	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/11/26	6/11/26		\$258.75	\$0.00	\$77.62	\$0.00	\$336.37	\$5.18
Totals:			\$258.75	\$0.00	\$77.62	\$0.00	\$336.37	\$5.18

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
6/15/26	6/16/26		\$6,868.75	\$0.00	\$2,060.62	\$0.00	\$8,929.37	\$137.38
Totals:			\$6,868.75	\$0.00	\$2,060.62	\$0.00	\$8,929.37	\$137.38



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

Schedule - Parcel: 1674160 - 8607142002

Owner	Address	Owner Fee PCT							
LI MEI XIAN	6051 FLYING MALLARD DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$157.50	\$0.00	\$47.25	\$0.00	\$204.75	\$3.15	
Totals:			\$157.50	\$0.00	\$47.25	\$0.00	\$204.75	\$3.15	

Schedule - Parcel: 1678291 - 8735333010

Owner	Address	Owner Fee PCT							
KAILA UMAKANTHA REDDY/INDRAJA KRISHNA	4390 APPLE CIDER ST TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$170.00	\$0.00	\$51.00	\$0.00	\$221.00	\$3.40	
Totals:			\$170.00	\$0.00	\$51.00	\$0.00	\$221.00	\$3.40	

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	
6/15/26	6/16/26		\$274.25	\$0.00	\$82.27	\$0.00	\$356.52	\$5.49	
Totals:			\$274.25	\$0.00	\$82.27	\$0.00	\$356.52	\$5.49	

District Totals: SOUTH FORT COLLINS SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$20,241.21	\$0.00	\$6,072.27	\$14.94	\$26,328.42	\$405.21



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2026 to 06/30/2026

TOWN OF WELLINGTON DEL UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1573144 - 8804209034

Owner	Address	Owner Fee PCT							
GRANADOS TIMOTHY	3445 ADAMS CT WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$2,868.37	\$0.00	\$286.84	\$0.00	\$3,155.21	\$57.37	
Totals:			\$2,868.37	\$0.00	\$286.84	\$0.00	\$3,155.21	\$57.37	

Schedule - Parcel: 1666491 - 8804311009

Owner	Address	Owner Fee PCT							
GAUMAN CHRISTOPHER L	6792 GATEWAY CROSSING ST WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/26	6/11/26		\$857.18	\$0.00	\$85.72	\$0.00	\$942.90	\$17.14	
Totals:			\$857.18	\$0.00	\$85.72	\$0.00	\$942.90	\$17.14	

District Totals: TOWN OF WELLINGTON DEL UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,725.55	\$0.00	\$372.56	\$0.00	\$4,098.11	\$74.51