



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2026 to 07/31/2026

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0774391 - 0425405008

Owner	Address	Owner Fee PCT							
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	7/14/26		\$155.18	\$30.28	\$1.88	\$0.00	\$187.34	\$0.00	
Owner	Address	Owner Fee PCT							
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	7/14/26		\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	
Owner	Address	Owner Fee PCT							
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/14/26	7/14/26	7/14/26	(\$155.18)	(\$30.28)	(\$1.88)	\$0.00	(\$187.34)	\$0.00	
		Totals:	\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$155.19	\$30.27	\$1.87	\$0.00	\$187.33	\$0.00



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BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0774391 - 0425405008

Owner	Address	Owner Fee PCT							
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	7/14/26		\$147.83	\$35.98	\$1.85	\$0.00	\$185.66	\$0.00	
Owner	Address	Owner Fee PCT							
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/26	7/14/26		\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	
Owner	Address	Owner Fee PCT							
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/14/26	7/14/26	7/14/26	(\$147.83)	(\$35.98)	(\$1.85)	\$0.00	(\$185.66)	\$0.00	
		Totals:	\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$147.82	\$35.98	\$1.86	\$0.00	\$185.66	\$0.00



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FISH CREEK LID 2013-1

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

Schedule - Parcel: 0563439 - 2532200020

Owner	Address	Owner Fee PCT							
HELD FRED E/RUBY S	1710 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/7/26	7/7/26		\$536.48	\$104.66	\$6.47	\$12.95	\$660.56	\$0.00	
		Totals:	\$536.48	\$104.66	\$6.47	\$12.95	\$660.56	\$0.00	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$536.48	\$104.66	\$6.47	\$12.95	\$660.56	\$0.00



Assessment Payment Detail

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RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495646 - 9434115004

Owner	Address	Owner Fee PCT							
PETERSEN MARK	1208 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/26	7/20/26		\$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: 1626512 - 9427409003

Owner	Address	Owner Fee PCT							
GUTSHALL RICHARD L/BARBARA ANN	1341 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/20/26	7/21/26		\$372.58	\$63.96	\$4.41	\$8.82	\$449.77	\$0.00	
Totals:			\$372.58	\$63.96	\$4.41	\$8.82	\$449.77	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

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



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WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 1118137 - 9421305017

Owner	Address	Owner Fee PCT							
VANCIL LINDA L	512 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/1/26	7/1/26		\$507.60	\$111.16	\$6.25	\$12.50	\$637.51	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$12.50	\$637.51	\$0.00	

Schedule - Parcel: 1250523 - 9421307041

Owner	Address	Owner Fee PCT							
HAY RYAN J/ERIN M	609 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/31/26	7/31/26		\$507.60	\$111.16	\$6.25	\$12.50	\$637.51	\$0.00	
Totals:			\$507.60	\$111.16	\$6.25	\$12.50	\$637.51	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,015.20	\$222.32	\$12.50	\$25.00	\$1,275.02	\$0.00



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CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0048003 - 9712409005

Owner	Address	Owner Fee PCT							
PARAJULI KABITA	816 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/23/26	7/23/26		\$407.80	\$0.00	\$40.78	\$13.45	\$462.03	\$8.42	
		Totals:	\$407.80	\$0.00	\$40.78	\$13.45	\$462.03	\$8.42	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$407.80	\$0.00	\$40.78	\$13.45	\$462.03	\$8.42



Assessment Payment Detail

County of Larimer /
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07/01/2026 to 07/31/2026

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0602205 - 8923000009

Owner	Address	Owner Fee PCT							
BURK ELDEN G/BETTY L	10052 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/20/26	7/21/26		\$42.08	\$0.00	\$4.21	\$0.92	\$47.21	\$0.86	
Totals:			\$42.08	\$0.00	\$4.21	\$0.92	\$47.21	\$0.86	

Schedule - Parcel: 1180703 - 8716110001

Owner	Address	Owner Fee PCT							
EUROPEAN INVESTMENTS LLC	601 SW FRONTAGE RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/23/26	7/23/26		\$1,468.44	\$0.00	\$146.84	\$48.46	\$1,663.74	\$30.34	
Totals:			\$1,468.44	\$0.00	\$146.84	\$48.46	\$1,663.74	\$30.34	

Schedule - Parcel: 1633870 - 8715115032

Owner	Address	Owner Fee PCT							
COX JAMES L III	724 SAN FELIPE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/13/26	7/14/26		\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74	
Totals:			\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,594.67	\$0.00	\$159.47	\$52.15	\$1,806.29	\$32.94



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SOUTH FORT COLLINS SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0619272 - 8622307003

Owner	Address	Owner Fee PCT							
WILLIAMS YVONNE M	8426 MUMMY RANGE DR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/31/26	7/31/26		\$807.50	\$0.00	\$242.25	\$31.50	\$1,081.25	\$16.78	
Totals:			\$807.50	\$0.00	\$242.25	\$31.50	\$1,081.25	\$16.78	

District Totals: SOUTH FORT COLLINS SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$807.50	\$0.00	\$242.25	\$31.50	\$1,081.25	\$16.78