



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2026 to 08/31/2026

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0774669 - 0425105015

Owner	Address	Owner Fee PCT							
NETSCHKE GREGORY W	5308 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/12/26	8/12/26		\$2,717.10	\$54.34	\$27.99	\$0.00	\$2,799.43	\$0.00	
		Totals:	\$2,717.10	\$54.34	\$27.99	\$0.00	\$2,799.43	\$0.00	

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT							
CUMMINGS WILLIAM G JR	710 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/6/26	8/7/26		\$310.37	\$60.55	\$3.75	\$14.98	\$389.65	\$0.00	
		Totals:	\$310.37	\$60.55	\$3.75	\$14.98	\$389.65	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,027.47	\$114.89	\$31.74	\$14.98	\$3,189.08	\$0.00



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County of Larimer /
Office of the Treasurer
08/01/2026 to 08/31/2026

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0774669 - 0425105015

Owner	Address	Owner Fee PCT							
NETSCHKE GREGORY W	5308 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/12/26	8/12/26		\$3,302.08	\$66.04	\$34.02	\$0.00	\$3,402.14	\$0.00	
Totals:			\$3,302.08	\$66.04	\$34.02	\$0.00	\$3,402.14	\$0.00	

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT							
CUMMINGS WILLIAM G JR	710 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/6/26	8/7/26		\$295.65	\$71.96	\$3.71	\$14.86	\$386.18	\$0.00	
Totals:			\$295.65	\$71.96	\$3.71	\$14.86	\$386.18	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,597.73	\$138.00	\$37.73	\$14.86	\$3,788.32	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2026 to 08/31/2026

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0424030 - 0501405029

Owner	Address	Owner Fee PCT							
BARLOW HOWARD L	3109 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/6/26	8/7/26		\$692.39	\$72.06	\$0.00	\$22.93	\$787.38	\$0.00	
		Totals:	\$692.39	\$72.06	\$0.00	\$22.93	\$787.38	\$0.00	

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$692.39	\$72.06	\$0.00	\$22.93	\$787.38	\$0.00



Assessment Payment Detail

County of Larimer /
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08/01/2026 to 08/31/2026

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495654 - 9434115005

Owner	Address	Owner Fee PCT							
YOUNG JANE S	2009 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/17/26	8/17/26		\$745.16	\$127.91	\$8.82	\$35.28	\$917.17	\$0.00	
		Totals:	\$745.16	\$127.91	\$8.82	\$35.28	\$917.17	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$745.16	\$127.91	\$8.82	\$35.28	\$917.17	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2026 to 08/31/2026

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 1634553 - 3527414008

Owner	Address	Owner Fee PCT							
DEETER PROPERTIES LLC	540 LAUREL LN 8 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/18/26	8/18/26		\$907.71	\$243.48	\$11.63	\$46.52	\$1,209.34	\$0.00	
		Totals:	\$907.71	\$243.48	\$11.63	\$46.52	\$1,209.34	\$0.00	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$907.71	\$243.48	\$11.63	\$46.52	\$1,209.34	\$0.00



Assessment Payment Detail

County of Larimer /
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08/01/2026 to 08/31/2026

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1645763 - 9423231001

Owner	Address	Owner Fee PCT							
MCT ENTERPRISES LLC		0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/20/26	8/20/26		\$769.50	\$0.00	\$76.95	\$33.86	\$880.31	\$16.07	
		Totals:	\$769.50	\$0.00	\$76.95	\$33.86	\$880.31	\$16.07	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$769.50	\$0.00	\$76.95	\$33.86	\$880.31	\$16.07



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2026 to 08/31/2026

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1297830 - 9709116001

Owner	Address	Owner Fee PCT							
BRIARWOOD POND LLC		0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/17/26	8/17/26		\$366.00	\$0.00	\$36.60	\$16.10	\$418.70	\$7.64	
		Totals:	\$366.00	\$0.00	\$36.60	\$16.10	\$418.70	\$7.64	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$366.00	\$0.00	\$36.60	\$16.10	\$418.70	\$7.64



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2026 to 08/31/2026

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0190004 - 8709400019

Owner	Address	Owner Fee PCT							
KHAN GHAZANFAR	3808 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/24/26	8/24/26		\$1,283.31	\$0.00	\$128.33	\$56.46	\$1,468.10	\$26.80	
Totals:			\$1,283.31	\$0.00	\$128.33	\$56.46	\$1,468.10	\$26.80	

Schedule - Parcel: 0193658 - 8716210003

Owner	Address	Owner Fee PCT							
DART LAURA J	712 GREENFIELDS CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/13/26	8/13/26		\$42.07	\$0.00	\$4.21	\$1.39	\$47.67	\$0.87	
Totals:			\$42.07	\$0.00	\$4.21	\$1.39	\$47.67	\$0.87	

Schedule - Parcel: 0193836 - 8716215012

Owner	Address	Owner Fee PCT							
WYKOFF REX E	927 GREENFIELDS CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/7/26	8/7/26		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
Totals:			\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	

Schedule - Parcel: 1041495 - 8709000036

Owner	Address	Owner Fee PCT							
LEEF JEFFREY P	3536 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/7/26	8/7/26		\$361.85	\$0.00	\$36.19	\$15.92	\$413.96	\$7.56	
Totals:			\$361.85	\$0.00	\$36.19	\$15.92	\$413.96	\$7.56	

Schedule - Parcel: 1649671 - 8816105701

Owner	Address	Owner Fee PCT							
VARGAS-VARGAS J GUADALUPE	3951 E COUNTY ROAD 58 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/25/26	8/25/26		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
Totals:			\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	



Assessment Payment Detail

County of Larimer /
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08/01/2026 to 08/31/2026

Schedule - Parcel: 1649672 - 8816105702

Owner	Address	Owner Fee PCT						
MARQUEZ-BORUNDA LUIS C	5303 NW FRONTAGE RD FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/5/26	8/5/26		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76
		Totals:	\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,939.68	\$0.00	\$193.99	\$84.90	\$2,218.57	\$40.51



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2026 to 08/31/2026

LARIMER COUNTY DEL RUBBISH

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0502456 - 1622205014

Owner	Address	Owner Fee PCT						
SPARLING WILLIAM G	530 MEADOWS DR DRAKE CO, 80515	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/24/26	8/24/26		\$28,884.24	\$0.00	\$0.00	\$1,155.37	\$30,039.61	\$600.79
		Totals:	\$28,884.24	\$0.00	\$0.00	\$1,155.37	\$30,039.61	\$600.79

District Totals: LARIMER COUNTY DEL RUBBISH

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$28,884.24	\$0.00	\$0.00	\$1,155.37	\$30,039.61	\$600.79



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2026 to 08/31/2026

SOUTH FORT COLLINS SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0227447 - 9611106027

Owner	Address	Owner Fee PCT							
FLORES BARBARA S	412 STARWAY ST FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/25/26	8/25/26		\$842.50	\$0.00	\$252.75	\$43.81	\$1,139.06	\$17.72	
Totals:			\$842.50	\$0.00	\$252.75	\$43.81	\$1,139.06	\$17.72	

Schedule - Parcel: 0719072 - 8622317045

Owner	Address	Owner Fee PCT							
MARTINEZ RAQUEL SOSA	8204 HALLETT CT FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/14/26	8/17/26		\$453.75	\$0.00	\$136.13	\$17.69	\$607.57	\$9.43	
Totals:			\$453.75	\$0.00	\$136.13	\$17.69	\$607.57	\$9.43	

Schedule - Parcel: 1661387 - 9615134004

Owner	Address	Owner Fee PCT							
NOCO DEVELOPMENT LLC	1174 BON HOMME RICHARD DR FORT COLLINS CO, 80526	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/20/26	8/20/26		\$300.00	\$0.00	\$90.00	\$15.60	\$405.60	\$6.31	
Totals:			\$300.00	\$0.00	\$90.00	\$15.60	\$405.60	\$6.31	

District Totals: SOUTH FORT COLLINS SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,596.25	\$0.00	\$478.88	\$77.10	\$2,152.23	\$33.46



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
08/01/2026 to 08/31/2026

TOWN OF WELLINGTON DEL UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1422405 - 8933148015

Owner	Address	Owner Fee PCT						
CUNNINGHAM CLAYTON R	4030 GARFIELD AVE WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/24/26	8/24/26		\$7,593.21	\$0.00	\$759.32	\$334.10	\$8,686.63	\$158.54
		Totals:	\$7,593.21	\$0.00	\$759.32	\$334.10	\$8,686.63	\$158.54

District Totals: TOWN OF WELLINGTON DEL UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,593.21	\$0.00	\$759.32	\$334.10	\$8,686.63	\$158.54