



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

### BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT							
SOLIS ERIN M/OSCAR	4900 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/22	2/18/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0687839 - 9430211009

Owner	Address	Owner Fee PCT							
MCCAFFREY GEORGINA/LUKE	4700 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0687863 - 9430212001

Owner	Address	Owner Fee PCT							
BELL JEFFREY W/ PAULA J	4601 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0687871 - 9430306002**

Owner	Address	Owner Fee PCT							
BUSCH WILLIAM/ KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: **0687898 - 9430306004**

Owner	Address	Owner Fee PCT							
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0688029 - 9430306015

Owner	Address	Owner Fee PCT							
COFFELT EVERTT/ MICHELE	4801 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/22	2/10/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0688053 - 9430306018

Owner	Address	Owner Fee PCT							
ISAKSON RIKARD D/ GLORIA C	4609 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$143.36	\$42.10	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0688096 - 9430307004

Owner	Address	Owner Fee PCT							
LIZAKOWSKI GERALD ANTHONY JR	4701 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0688118 - 9430307006

Owner	Address	Owner Fee PCT							
MICHAUD DANIEL G	4801 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/22	2/14/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0688134 - 9430308002

Owner	Address	Owner Fee PCT							
BRIGGS LINDA L	4901 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0688142 - 9430308003

Owner	Address	Owner Fee PCT							
CRUTCHLEY DONALD J/JEANNE M	5001 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774324 - 0425405002

Owner	Address	Owner Fee PCT							
EISENBERG CLAY BOYD/SHARA TUSHAN	5117 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774332 - 0425405003

Owner	Address	Owner Fee PCT							
PARSONS MICHAEL F/ RITA B	5201 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

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	
2/26/22	2/28/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/22/22	2/22/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$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	
2/23/22	2/24/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774456 - 0425406005

Owner	Address	Owner Fee PCT							
BROOKES BRADLEY R/TAMERA I	5308 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774499 - 0425406008

Owner	Address	Owner Fee PCT							
SOKOLL JOHN J/JADE E	5408 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774529 - 0425105002

Owner	Address	Owner Fee PCT							
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0774561 - 0425105006

Owner	Address	Owner Fee PCT							
WILBER RANDY L	5309 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$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	
2/4/22	2/4/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

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	
2/14/22	2/14/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774723 - 0425106001

Owner	Address	Owner Fee PCT							
TYLER RAYMOND L	5108 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774731 - 0425106002

Owner	Address	Owner Fee PCT							
KRAFT NANCY G	5200 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			<b>\$143.36</b>	<b>\$42.10</b>	<b>\$1.87</b>	<b>\$0.00</b>	<b>\$187.33</b>	<b>\$0.00</b>	

Schedule - Parcel: **0774758 - 0425106004**

Owner	Address	Owner Fee PCT							
MOEHLING RICHARD C	5300 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/22	2/10/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			<b>\$143.36</b>	<b>\$42.10</b>	<b>\$1.87</b>	<b>\$0.00</b>	<b>\$187.33</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			<b>\$143.36</b>	<b>\$42.10</b>	<b>\$1.87</b>	<b>\$0.00</b>	<b>\$187.33</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			<b>\$143.37</b>	<b>\$42.09</b>	<b>\$1.88</b>	<b>\$0.00</b>	<b>\$187.34</b>	<b>\$0.00</b>	

Schedule - Parcel: **0774863 - 0425106013**

Owner	Address	Owner Fee PCT							
SCHULZ GUNTHER W/ CAROL L	5309 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			<b>\$143.36</b>	<b>\$42.10</b>	<b>\$1.87</b>	<b>\$0.00</b>	<b>\$187.33</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774928 - 9430209006

Owner	Address	Owner Fee PCT							
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/31/22	2/1/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
KNOLL DARREN G/ SILJA B	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$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	
2/28/22	2/28/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0775568 - 9430210009

Owner	Address	Owner Fee PCT							
STECHMAN 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	
2/22/22	2/22/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0775576 - 9430210010

Owner	Address	Owner Fee PCT							
DROPINSKI DOUGLAS/ BRIANNA	4700 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$143.36	\$42.10	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0775614 - 9430210014

Owner	Address	Owner Fee PCT							
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0775649 - 9430210016

Owner	Address	Owner Fee PCT							
ERICKSON BRIAN J/ JANICE	4901 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0775681 - 9430311020

Owner	Address	Owner Fee PCT							
JACKSON QUINN J	5101 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT							
EARL BRENT RAY/ MARGARET THERESA	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1416570 - 0425108029

Owner	Address	Owner Fee PCT							
WHITE HEATHER B	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1416600 - 0425108032

Owner	Address	Owner Fee PCT							
NELSON KEITH A	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$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	
2/7/22	2/7/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$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	
2/23/22	2/23/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/28/22	2/28/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1416740 - 0425108045

Owner	Address	Owner Fee PCT							
STURGIS GLEN C/ VICTORIA C	5121 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1416782 - 0425413001

Owner	Address	Owner Fee PCT							
VAN NEST ANDREA S/ ALLEN G	5419 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1416812 - 0425413003

Owner	Address	Owner Fee PCT							
KONETSKI THOMAS J	5515 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/22	2/1/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 1418319 - 9430214001

Owner	Address	Owner Fee PCT							
MEIER KENNETH L	828 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/22	2/4/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT							
CUMMINGS WILLIAM G JR/J CAROL	710 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/22	2/28/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418343 - 9430214004

Owner	Address	Owner Fee PCT							
PHILIPS ROBERT	702 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418351 - 9430214005

Owner	Address	Owner Fee PCT							
JACKSON DAVID NEIL/ DIANA LYNN	703 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/22	2/14/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418386 - 9430214008

Owner	Address	Owner Fee PCT							
PARIS MARK WALTER	829 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418467 - 9430214015

Owner	Address	Owner Fee PCT							
BOLTON RONALD R JR/DIANA J	723 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418513 - 9430214020

Owner	Address	Owner Fee PCT							
LANE ALAN E/AMY R	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/22	2/17/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$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	
2/16/22	2/16/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418564 - 9430214025

Owner	Address	Owner Fee PCT							
STUMP CECIL H	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$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	
2/9/22	2/9/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1418653 - 9430215006

Owner	Address	Owner Fee PCT							
WOODRUFF MIKE L	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418661 - 9430215007

Owner	Address	Owner Fee PCT							
HALL BRANDON D/ LAURA E	4905 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/28/22	2/28/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$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	
2/15/22	2/15/22		\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$143.37	\$42.09	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$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	
2/15/22	2/15/22		\$143.36	\$42.10	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$143.36	\$42.10	\$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
\$16,917.13	\$4,967.15	\$221.31	\$0.00	\$22,105.59	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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

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

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$136.57	\$47.24	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT							
SOLIS ERIN M/OSCAR	4900 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/22	2/18/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$136.57	\$47.23	\$1.86	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.24</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: **0687839 - 9430211009**

Owner	Address	Owner Fee PCT							
MCCAFFREY GEORGINA/LUKE	4700 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.24</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.24</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: **0687863 - 9430212001**

Owner	Address	Owner Fee PCT							
BELL JEFFREY W/ PAULA J	4601 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.24</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: **0687871 - 9430306002**

Owner	Address	Owner Fee PCT							
BUSCH WILLIAM/ KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.24</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687898 - 9430306004

Owner	Address	Owner Fee PCT							
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687944 - 9430306009

Owner	Address	Owner Fee PCT							
KUBIK TIMOTHY R W/ NANCY J M	4900 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/3/22	2/3/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.24</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: **0688029 - 9430306015**

Owner	Address	Owner Fee PCT							
COFFELT EVERTT/ MICHELE	4801 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/22	2/10/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.23</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: **0688037 - 9430306016**

Owner	Address	Owner Fee PCT							
SMEEDING RICHARD C	4709 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			<b>\$273.14</b>	<b>\$94.47</b>	<b>\$3.71</b>	<b>\$0.00</b>	<b>\$371.32</b>	<b>\$0.00</b>	

Schedule - Parcel: **0688053 - 9430306018**

Owner	Address	Owner Fee PCT							
ISAKSON RIKARD D/ GLORIA C	4609 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.24</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.23</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0688096 - 9430307004

Owner	Address	Owner Fee PCT							
LIZAKOWSKI GERALD ANTHONY JR	4701 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0688134 - 9430308002

Owner	Address	Owner Fee PCT							
BRIGGS LINDA L	4901 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0688142 - 9430308003

Owner	Address	Owner Fee PCT							
CRUTCHLEY DONALD J/JEANNE M	5001 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774324 - 0425405002

Owner	Address	Owner Fee PCT							
EISENBERG CLAY BOYD/SHARA TUSHAN	5117 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774332 - 0425405003

Owner	Address	Owner Fee PCT							
PARSONS MICHAEL F/ RITA B	5201 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

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	
2/26/22	2/28/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$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	
2/22/22	2/22/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$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	
2/23/22	2/24/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774448 - 0425406004

Owner	Address	Owner Fee PCT							
WANNINGER PETER GRANT	5216 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774456 - 0425406005

Owner	Address	Owner Fee PCT							
BROOKES BRADLEY R/TAMERA I	5308 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774499 - 0425406008

Owner	Address	Owner Fee PCT							
SOKOLL JOHN J/JADE E	5408 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0774529 - 0425105002

Owner	Address	Owner Fee PCT							
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774561 - 0425105006

Owner	Address	Owner Fee PCT							
WILBER RANDY L	5309 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774596 - 0425105009

Owner	Address	Owner Fee PCT							
LAITINEN JOHN A (40)	5401 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/22	2/17/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774618 - 0425105011

Owner	Address	Owner Fee PCT							
GARRETSON DILLON/ ALLYX	5417 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$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	
2/4/22	2/4/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

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	
2/14/22	2/14/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774723 - 0425106001

Owner	Address	Owner Fee PCT							
TYLER RAYMOND L	5108 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774731 - 0425106002

Owner	Address	Owner Fee PCT							
KRAFT NANCY G	5200 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774758 - 0425106004

Owner	Address	Owner Fee PCT							
MOEHLING RICHARD C	5300 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/22	2/10/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774863 - 0425106013

Owner	Address	Owner Fee PCT							
SCHULZ GUNTHER W/ CAROL L	5309 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774928 - 9430209006

Owner	Address	Owner Fee PCT							
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/31/22	2/1/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
KNOLL DARREN G/ SILJA B	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$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	
2/28/22	2/28/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0774987 - 9430210004

Owner	Address	Owner Fee PCT							
MORIN MELISSA F/ MATTHEW	4908 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775568 - 9430210009

Owner	Address	Owner Fee PCT							
STECHMAN 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	
2/22/22	2/22/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775576 - 9430210010

Owner	Address	Owner Fee PCT							
DROPINSKI DOUGLAS/ BRIANNA	4700 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775614 - 9430210014

Owner	Address	Owner Fee PCT							
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0775649 - 9430210016

Owner	Address	Owner Fee PCT							
ERICKSON BRIAN J/ JANICE	4901 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775681 - 9430311020

Owner	Address	Owner Fee PCT							
JACKSON QUINN J	5101 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT							
EARL BRENT RAY/ MARGARET THERESA	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416570 - 0425108029

Owner	Address	Owner Fee PCT							
WHITE HEATHER B	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416588 - 0425108030

Owner	Address	Owner Fee PCT							
SAVAGE MICHAEL A	5212 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1416600 - 0425108032

Owner	Address	Owner Fee PCT							
NELSON KEITH A	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$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	
2/7/22	2/7/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$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	
2/23/22	2/23/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$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	
2/28/22	2/28/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

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	
2/16/22	2/16/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/28/22	2/28/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$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	
2/28/22	2/28/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416740 - 0425108045

Owner	Address	Owner Fee PCT							
STURGIS GLEN C/ VICTORIA C	5121 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1416782 - 0425413001

Owner	Address	Owner Fee PCT							
VAN NEST ANDREA S/ ALLEN G	5419 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416812 - 0425413003

Owner	Address	Owner Fee PCT							
KONETSKI THOMAS J	5515 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/22	2/1/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1418319 - 9430214001

Owner	Address	Owner Fee PCT							
MEIER KENNETH L	828 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/22	2/4/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT							
CUMMINGS WILLIAM G JR/J CAROL	710 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/22	2/28/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1418351 - 9430214005

Owner	Address	Owner Fee PCT							
JACKSON DAVID NEIL/ DIANA LYNN	703 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/22	2/14/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418386 - 9430214008

Owner	Address	Owner Fee PCT							
PARIS MARK WALTER	829 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1418408 - 9430214010

Owner	Address	Owner Fee PCT							
KIRK CHRISTOPHER B/ MANDI D	722 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418416 - 9430214011

Owner	Address	Owner Fee PCT							
LEHR JACK L/ BARBARA R	712 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418467 - 9430214015

Owner	Address	Owner Fee PCT							
BOLTON RONALD R JR/DIANA J	723 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1418513 - 9430214020

Owner	Address	Owner Fee PCT							
LANE ALAN E/AMY R	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/22	2/17/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.24</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.23</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/16/22	2/16/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.23</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.23</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: 1418564 - 9430214025

Owner	Address	Owner Fee PCT							
STUMP CECIL H	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.24</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$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	
2/9/22	2/9/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418653 - 9430215006

Owner	Address	Owner Fee PCT							
WOODRUFF MIKE L	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418661 - 9430215007

Owner	Address	Owner Fee PCT							
HALL BRANDON D/ LAURA E	4905 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/28/22	2/28/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$1.85	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$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	
2/15/22	2/15/22		\$136.57	\$47.24	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.24	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$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	
2/15/22	2/15/22		\$136.57	\$47.23	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$136.57	\$47.23	\$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



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$17,617.53	\$6,093.36	\$239.25	\$0.00	\$23,950.14	\$0.00





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## 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	
2/10/22	2/10/22		\$495.62	\$145.52	\$6.47	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$495.62</b>	<b>\$145.52</b>	<b>\$6.47</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

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	
2/17/22	2/17/22		\$495.62	\$145.51	\$6.48	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$495.62</b>	<b>\$145.51</b>	<b>\$6.48</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

Schedule - Parcel: 0572438 - 2532200013

Owner	Address	Owner Fee PCT							
TRUMP LAURA J	830 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$495.62	\$145.52	\$6.47	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$495.62</b>	<b>\$145.52</b>	<b>\$6.47</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

Schedule - Parcel: 0572586 - 2532200017

Owner	Address	Owner Fee PCT							
BECK DALE E/ TRUSTEE	1635 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/22	2/28/22		\$991.24	\$291.03	\$12.95	\$0.00	\$1,295.22	\$0.00	
<b>Totals:</b>			<b>\$991.24</b>	<b>\$291.03</b>	<b>\$12.95</b>	<b>\$0.00</b>	<b>\$1,295.22</b>	<b>\$0.00</b>	

Schedule - Parcel: 0573817 - 2529300010

Owner	Address	Owner Fee PCT							
PAYNTER PEG AND BILL LIVING TRUST	810 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/22	2/2/22		\$991.24	\$291.03	\$12.95	\$0.00	\$1,295.22	\$0.00	
<b>Totals:</b>			<b>\$991.24</b>	<b>\$291.03</b>	<b>\$12.95</b>	<b>\$0.00</b>	<b>\$1,295.22</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$495.62	\$145.52	\$6.47	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$495.62</b>	<b>\$145.52</b>	<b>\$6.47</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

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	
2/17/22	2/17/22		\$495.62	\$145.51	\$6.48	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$495.62</b>	<b>\$145.51</b>	<b>\$6.48</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

Schedule - Parcel: 0575151 - 2532200038

Owner	Address	Owner Fee PCT							
LYNETT MATTHEW J/ RUBY L	894 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/22	2/18/22		\$991.24	\$291.03	\$12.95	\$0.00	\$1,295.22	\$0.00	
<b>Totals:</b>			<b>\$991.24</b>	<b>\$291.03</b>	<b>\$12.95</b>	<b>\$0.00</b>	<b>\$1,295.22</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$495.62	\$145.52	\$6.47	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$495.62</b>	<b>\$145.52</b>	<b>\$6.47</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

Schedule - Parcel: 0609714 - 2532200006

Owner	Address	Owner Fee PCT							
PAYNTER PEG/BILL/ REV LIVING TRUST	,	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/22	2/2/22		\$991.24	\$291.03	\$12.95	\$0.00	\$1,295.22	\$0.00	
<b>Totals:</b>			<b>\$991.24</b>	<b>\$291.03</b>	<b>\$12.95</b>	<b>\$0.00</b>	<b>\$1,295.22</b>	<b>\$0.00</b>	

District Totals: FISH CREEK LID 2013-1

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

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,938.68	\$2,037.22	\$90.64	\$0.00	\$9,066.54	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605930 - 2924208032

Owner	Address	Owner Fee PCT							
FOSTER ROBERT L/ YVONNE H	487 LA PLATA DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0606014 - 2914406039

Owner	Address	Owner Fee PCT							
BARTZ RUSSELL	4331 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0606022 - 2914406040

Owner	Address	Owner Fee PCT							
GOODIER CORRIE HAVEN	4393 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0606057 - 2914406042

Owner	Address	Owner Fee PCT							
KELLER MICHAEL W/ MARY A	744 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0606065 - 2914406043

Owner	Address	Owner Fee PCT							
LAMA GUSTAVO CABADA/ROSA MARIA	64 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/7/22	2/7/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0606090 - 2923108046**

Owner	Address	Owner Fee PCT							
TORGALKAR SUUMKH A	4187 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: **0606103 - 2923108047**

Owner	Address	Owner Fee PCT							
GARCIA RICARDO J/ DENISE C	4238 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$194.73</b>	<b>\$53.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: **0606219 - 2914406056**

Owner	Address	Owner Fee PCT							
FLANAGAN TIMOTHY J/KIMBERLY L	872 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: **0606243 - 2923108059**

Owner	Address	Owner Fee PCT							
SNELL DEANNA L	121 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: **0606294 - 2923108064**

Owner	Address	Owner Fee PCT							
LEE EDWARDA	19 EL DIENTE CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0606316 - 2923108066**

Owner	Address	Owner Fee PCT							
PICKUS MAX CHARLES	79 EL DIENTE CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0606413 - 2923108075**

Owner	Address	Owner Fee PCT							
ANKELE MARGO S/ JEFFREY	167 WETTERHORN CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: **0606421 - 2923108076**

Owner	Address	Owner Fee PCT							
TATE GARRETT L/ AMANDA JANE	169 WETTERHORN CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: **0606448 - 2923108078**

Owner	Address	Owner Fee PCT							
LEVERTON JASON ALAN/BRITNEY NICOLE	52 EL DIENTE CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0606499 - 2923108082**

Owner	Address	Owner Fee PCT							
JEWELL BRYAN ADRIAN	75 WETTERHORN CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0606529 - 2923108084**

Owner	Address	Owner Fee PCT							
SCHROEDL KATHERINE/JOSEPH	84 WETTERHORN CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0683680 - 2914407001**

Owner	Address	Owner Fee PCT							
SISNEROS LAURA J	290 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0683701 - 2923105003**

Owner	Address	Owner Fee PCT							
DAVIS NORMAN W	178 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/22	2/28/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0683710 - 2923105004**

Owner	Address	Owner Fee PCT							
TDC PROPERTIES LLC	130 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/22	2/25/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0683744 - 2923105007**

Owner	Address	Owner Fee PCT							
EMMONS TRUST	3996 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0683752 - 2923105008**

Owner	Address	Owner Fee PCT							
NYSTROM CHRIS	3952 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0683779 - 2923105009**

Owner	Address	Owner Fee PCT							
JOHNSON VICTOR/ KELLY	3902 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/22	2/24/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0683809 - 2923105012**

Owner	Address	Owner Fee PCT							
DALSEY RICHARD UMENO	351 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/22	2/18/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: **0683841 - 2923105016**

Owner	Address	Owner Fee PCT							
HEUSINKVELD EILEEN J	80 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0683850 - 2923105017**

Owner	Address	Owner Fee PCT							
BROOKS LESLEY C	79 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0683876 - 2923105019

Owner	Address	Owner Fee PCT							
JOHNSON JOSEPH W/ EMILY C	55 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 0683884 - 2923105020

Owner	Address	Owner Fee PCT							
JOHNSON BETH J	31 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/22	2/4/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: 0683892 - 2923105021

Owner	Address	Owner Fee PCT							
BEAVERS MAX M REVOCABLE TRUST	15 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/22	2/24/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 0683922 - 2923105024

Owner	Address	Owner Fee PCT							
CREECH PAMELA E	222 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$194.73</b>	<b>\$53.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: 0683949 - 2923105025

Owner	Address	Owner Fee PCT							
ZIMMERMAN KRISTINE/BRIAN	388 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/22	2/22/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0683957 - 2923105026

Owner	Address	Owner Fee PCT							
TANNEHILL THOMAS H	460 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0683965 - 2923105027

Owner	Address	Owner Fee PCT							
ANKELE MARGO S	3842 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0683973 - 2923105028

Owner	Address	Owner Fee PCT							
ZARTMAN MATTHEW F	3824 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0683981 - 2923105029

Owner	Address	Owner Fee PCT							
MCGINNIS MARGARET J	52 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0683990 - 2923105030

Owner	Address	Owner Fee PCT							
BORCHARDT JAMES R/ROBERT J	43 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0684015 - 2923105032**

Owner	Address	Owner Fee PCT							
BARLASS NATASHA	81 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: **0684031 - 2923205034**

Owner	Address	Owner Fee PCT							
BUCKLEY KEVIN C/ MARY LYNN	183 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/22	2/14/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$194.73</b>	<b>\$53.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: **0684040 - 2923205035**

Owner	Address	Owner Fee PCT							
DAVIS GARY DEAN/ DOROTHY RUTH	225 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: **0684066 - 2914306037**

Owner	Address	Owner Fee PCT							
NELSON EDWARD L	1146 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/22	2/24/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: **0700258 - 2924205033**

Owner	Address	Owner Fee PCT							
RUFF MARTIN E/ BRENDA Y	170 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0700274 - 2924205035

Owner	Address	Owner Fee PCT							
LIVINGOOD JERRY D	157 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/22	2/28/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700304 - 2924205037

Owner	Address	Owner Fee PCT							
CARPENTER STEVEN K/MARSHA S	80 PYRAMID CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700347 - 2924205040

Owner	Address	Owner Fee PCT							
KEEGAN ADAM DEAN/ KRISTI MAE	679 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700355 - 2924205041

Owner	Address	Owner Fee PCT							
WATTS DEBORAH K	39 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/22	2/4/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700371 - 2924205043

Owner	Address	Owner Fee PCT							
PETRIE JAMES A/ LINDA S	23 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0700380 - 2924205044

Owner	Address	Owner Fee PCT							
WILL DOUGLAS R/ PATRICIA Q	180 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700410 - 2924205047

Owner	Address	Owner Fee PCT							
WOMMACK TINA M/ JOSEPH W	150 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700428 - 2924205048

Owner	Address	Owner Fee PCT							
CHASE KERRY/ STEPHANIE	120 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700444 - 2924205050

Owner	Address	Owner Fee PCT							
WAGENER RICHARD E LIVING TRUST	60 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700452 - 2924205051

Owner	Address	Owner Fee PCT							
LOOMIS MICHAEL C	72 BLANCA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/22	2/23/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0700479 - 2924205052

Owner	Address	Owner Fee PCT							
WHEELER STEPHANIE	119 BLANCA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0700550 - 2924205060

Owner	Address	Owner Fee PCT							
BARNES AARON	664 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0700576 - 2924205062

Owner	Address	Owner Fee PCT							
MILLER MICHAEL	114 CRESTONE WAY LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0700584 - 2924205063

Owner	Address	Owner Fee PCT							
LEAVERTON MICHAEL A/ELIZABETH M	656 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/22	2/18/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0700592 - 2924205064

Owner	Address	Owner Fee PCT							
YATES WILLIAM/ WINNY	555 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0700614 - 2924205066

Owner	Address	Owner Fee PCT							
TUNGATE SUSAN L	521 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700649 - 2913305068

Owner	Address	Owner Fee PCT							
MILLER DARRELL DWAYNE/CARLEEN MARIE	390 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700665 - 2913305070

Owner	Address	Owner Fee PCT							
MIKKELSEN BENJAMIN E/LEA C	102 WINDOM CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700673 - 2913305071

Owner	Address	Owner Fee PCT							
BERENTSEN ARE/ KILPATRICK DARLENE	119 WINDOM CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700690 - 2913305073

Owner	Address	Owner Fee PCT							
JUDD ALAN CLAYTON	550 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0700762 - 2913305078

Owner	Address	Owner Fee PCT							
GREEN KIMBERLY	284 CRESTONE WAY LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0700835 - 2913305083

Owner	Address	Owner Fee PCT							
SAUVAGEAU LORI/ TWIN	491 CRESTONE WAY LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0700843 - 2913305084

Owner	Address	Owner Fee PCT							
FURGE ROBERT G	117 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0700878 - 2913305087

Owner	Address	Owner Fee PCT							
FEIGLE SHAWN J/ PATRICIA	54 SNOWMASS DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0700886 - 2913305088

Owner	Address	Owner Fee PCT							
LEETE LAWRENCE W/ CHRISTINE M	57 SNOWMASS DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0700894 - 2913305089

Owner	Address	Owner Fee PCT							
CHIA DONALD	353 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 1491539 - 2924210058

Owner	Address	Owner Fee PCT							
ROSS EARL F	672 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 1552236 - 2924239038

Owner	Address	Owner Fee PCT							
WEST WILLIAM S DONNELLEY BEVERLY E	31 PYRAMID CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/22	2/4/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 1581339 - 2924240045

Owner	Address	Owner Fee PCT							
WHITE ARDITH A	,	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/22	2/1/22		\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$194.73	\$53.02	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 1611832 - 2923114052

Owner	Address	Owner Fee PCT							
RADZAVICH ROBERT/ SHAREN M	56 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1617871 - 2924243001

Owner	Address	Owner Fee PCT							
LECLERC SCOTT ALAN	635 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/22	2/23/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: 1618191 - 2924244001

Owner	Address	Owner Fee PCT							
GABEL ALBERT RANDY/MARTHA B	61 BLANCA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/22	2/18/22		\$97.37	\$26.51	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$97.37</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

Schedule - Parcel: 1629655 - 2923116001

Owner	Address	Owner Fee PCT							
RODENBERGER ANNETT	168 WETTERHORN CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/22	2/7/22		\$97.36	\$26.51	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,983.97	\$2,173.82	\$0.00	\$0.00	\$10,157.79	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## HILLSIDE DRIVE LID 2019-2

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

Schedule - Parcel: 0186341 - 8831336026

Owner	Address	Owner Fee PCT							
JENSEN GLENN C/ SANDRA L	1528 HILLSIDE DR FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$1,397.64	\$98.68	\$15.11	\$0.00	\$1,511.43	\$0.00	
<b>Totals:</b>			\$1,397.64	\$98.68	\$15.11	\$0.00	\$1,511.43	\$0.00	

Schedule - Parcel: 0186350 - 8831336027

Owner	Address	Owner Fee PCT							
CARNEY TIMOTHY J	1520 HILLSIDE DR FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/22	2/23/22		\$2,795.27	\$197.36	\$30.23	\$0.00	\$3,022.86	\$0.00	
<b>Totals:</b>			\$2,795.27	\$197.36	\$30.23	\$0.00	\$3,022.86	\$0.00	

Schedule - Parcel: 0186376 - 8831305029

Owner	Address	Owner Fee PCT							
BEAUPREZ CARRI L/ EVAN A	1504 HILLSIDE DR FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$1,397.64	\$98.68	\$15.11	\$0.00	\$1,511.43	\$0.00	
<b>Totals:</b>			\$1,397.64	\$98.68	\$15.11	\$0.00	\$1,511.43	\$0.00	

Schedule - Parcel: 0186384 - 8831335030

Owner	Address	Owner Fee PCT							
MALARA GARY G/ JANET	1424 HILLSIDE DR FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$1,397.64	\$98.68	\$15.11	\$0.00	\$1,511.43	\$0.00	
<b>Totals:</b>			\$1,397.64	\$98.68	\$15.11	\$0.00	\$1,511.43	\$0.00	

District Totals: HILLSIDE DRIVE LID 2019-2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,988.19	\$493.40	\$75.56	\$0.00	\$7,557.15	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

**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/ CHARLENE J	3101 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 0423882 - 0501405016

Owner	Address	Owner Fee PCT							
KALMI KIM M	3104 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 0423955 - 0501405021

Owner	Address	Owner Fee PCT							
HADDAD CHRISTINA A/MICHAEL J	2908 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			\$319.84	\$62.39	\$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	
2/15/22	2/15/22		\$319.83	\$62.40	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			\$319.83	\$62.40	\$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	
2/15/22	2/15/22		\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/7/22	2/7/22		\$639.67	\$124.79	\$0.00	\$0.00	\$764.46	\$0.00	
<b>Totals:</b>			<b>\$639.67</b>	<b>\$124.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$764.46</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			<b>\$319.84</b>	<b>\$62.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.23</b>	<b>\$0.00</b>	

Schedule - Parcel: 1310623 - 0501406002

Owner	Address	Owner Fee PCT							
VILLAGE PATRICIA ANN	2908 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/22	2/16/22		\$639.67	\$124.79	\$0.00	\$0.00	\$764.46	\$0.00	
<b>Totals:</b>			<b>\$639.67</b>	<b>\$124.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$764.46</b>	<b>\$0.00</b>	

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	
2/22/22	2/22/22		\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			<b>\$319.84</b>	<b>\$62.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.23</b>	<b>\$0.00</b>	

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	
2/22/22	2/22/22		\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			<b>\$319.84</b>	<b>\$62.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.23</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1627058 - 0501411001

Owner	Address	Owner Fee PCT						
LAPOINTE DENNIS CHARLES/KELLY ERICA	2901 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/15/22	2/15/22		\$319.84	\$62.39	\$0.00	\$0.00	\$382.23	\$0.00
<b>Totals:</b>			<b>\$319.84</b>	<b>\$62.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.23</b>	<b>\$0.00</b>

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,157.88	\$811.11	\$0.00	\$0.00	\$4,968.99	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## 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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$344.21</b>	<b>\$92.33</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	

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	
2/8/22	2/8/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
<b>Totals:</b>			<b>\$344.20</b>	<b>\$92.33</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.94</b>	<b>\$0.00</b>	

Schedule - Parcel: 0495417 - 9434113003

Owner	Address	Owner Fee PCT							
VAUGHAN WILLIAM H/ SANDRA K	2033 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$344.21</b>	<b>\$92.33</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$344.21</b>	<b>\$92.33</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$344.21</b>	<b>\$92.33</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495476 - 9434113009**

Owner	Address	Owner Fee PCT							
EDELMAIER GARY T	1809 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/8/22	2/8/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495484 - 9434113010**

Owner	Address	Owner Fee PCT							
MCGEE MARK T	1721 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/22	2/11/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495492 - 9434113011**

Owner	Address	Owner Fee PCT							
ARREOLA MANUEL/ JOSEFINA	1709 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00	

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	
2/22/22	2/23/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0495514 - 9434114002**

Owner	Address	Owner Fee PCT							
NIETO JUAN RUBEN/ GLORIA	1405 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$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	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495549 - 9434114004**

Owner	Address	Owner Fee PCT							
KLEIN RONALD D	1305 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495557 - 9434114005**

Owner	Address	Owner Fee PCT							
GEWORSKY HANS P J	1241 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495581 - 9434114008**

Owner	Address	Owner Fee PCT							
PETERSEN CARL D	1205 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/22	2/24/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$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	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$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	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495611 - 9434115001**

Owner	Address	Owner Fee PCT							
RACICOT RYAN/ SHILOH EZRI	1304 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/24/22	2/25/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495646 - 9434115004**

Owner	Address	Owner Fee PCT							
PHILLIPP MARIE LIVING TRUST	1208 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/22	2/17/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495662 - 9434115006**

Owner	Address	Owner Fee PCT							
HART EDWARD J/ JODENE R	1917 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/22	2/24/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495689 - 9434115007**

Owner	Address	Owner Fee PCT							
DEMPSEY THOMAS C	1905 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/23/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/18/22	2/22/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
<b>Totals:</b>			<b>\$344.20</b>	<b>\$92.33</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.94</b>	<b>\$0.00</b>	

Schedule - Parcel: **0495760 - 9434115014**

Owner	Address	Owner Fee PCT							
CANBY CHARLES S	1921 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
<b>Totals:</b>			<b>\$344.20</b>	<b>\$92.33</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.94</b>	<b>\$0.00</b>	

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	
2/3/22	2/3/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$344.21</b>	<b>\$92.33</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	

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	
2/28/22	2/28/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$344.21</b>	<b>\$92.33</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	

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	
2/22/22	2/22/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
<b>Totals:</b>			<b>\$344.20</b>	<b>\$92.33</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.94</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0495816 - 9434116001**

Owner	Address	Owner Fee PCT							
BROESTL H EDWARD	1420 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/22	2/24/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$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	
2/28/22	2/28/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$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	
2/28/22	2/28/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$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	
2/22/22	2/22/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495891 - 9434116008**

Owner	Address	Owner Fee PCT							
BIERI THOMAS W/JILLE	1705 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0495913 - 9434117001**

Owner	Address	Owner Fee PCT							
STEFFEN DAVID G	1716 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

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	
2/14/22	2/14/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$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	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495964 - 9427405004**

Owner	Address	Owner Fee PCT							
CARPENTER KENNETH R/ KIMBERLEY A	1116 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: **0495999 - 9434119001**

Owner	Address	Owner Fee PCT							
2020 RIVERVIEW DR LLC	2020 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0496006 - 9434119002**

Owner	Address	Owner Fee PCT							
MUSSER DARYL V/ SHAWNA E	2008 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	

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	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$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	
2/24/22	2/25/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$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	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	

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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1626516 - 9427409007

Owner	Address	Owner Fee PCT							
ROSS MICHAEL D SR/ AMANDA W	1461 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/7/22	2/7/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1626517 - 9427409008

Owner	Address	Owner Fee PCT							
PAULUS MICHAEL J/ CLAIRE E	1454 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1626519 - 9427409010

Owner	Address	Owner Fee PCT							
BOROUGHF 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	
2/28/22	2/28/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	

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	
2/28/22	2/28/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$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	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1626525 - 9427409016

Owner	Address	Owner Fee PCT							
NEWCOMB ANDREW A	1174 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	

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	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$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	
2/15/22	2/15/22		\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$344.20	\$92.33	\$4.41	\$0.00	\$440.94	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$0.00	\$440.95	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$21,684.92	\$5,816.79	\$277.83	\$0.00	\$27,779.54	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 0280569 - 3932400008

Owner	Address	Owner Fee PCT							
MEFFORD SCOTT GIBSON	49 W RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/22	2/28/22		\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00	
<b>Totals:</b>			\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00	

Schedule - Parcel: 0280640 - 3932400017

Owner	Address	Owner Fee PCT							
REVIS CATHERINE LOUISE	57 W RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00	
<b>Totals:</b>			\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00	

Schedule - Parcel: 0280747 - 3932400028

Owner	Address	Owner Fee PCT							
MAGOURK JEFFREY K	116 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/22	2/28/22		\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00	
<b>Totals:</b>			\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00	

Schedule - Parcel: 0282189 - 3933307001

Owner	Address	Owner Fee PCT							
FOREHAND WILLIAM NEIL	236 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/7/22	2/7/22		\$561.16	\$42.97	\$6.10	\$0.00	\$610.23	\$0.00	
<b>Totals:</b>			\$561.16	\$42.97	\$6.10	\$0.00	\$610.23	\$0.00	

Schedule - Parcel: 0282235 - 3933307006

Owner	Address	Owner Fee PCT							
SLOW TURTLE LIVING REVOCABLE TRUST	428 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00	
<b>Totals:</b>			\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0282243 - 3932409007

Owner	Address	Owner Fee PCT							
LAFORCE JAMES R		0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/22	2/1/22		\$561.16	\$42.97	\$6.10	\$0.00	\$610.23	\$0.00	
Totals:			\$561.16	\$42.97	\$6.10	\$0.00	\$610.23	\$0.00	

Schedule - Parcel: 0282251 - 3932409008

Owner	Address	Owner Fee PCT							
LAFORCE JAMES R	162 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/22	2/1/22		\$561.16	\$42.97	\$6.10	\$0.00	\$610.23	\$0.00	
Totals:			\$561.16	\$42.97	\$6.10	\$0.00	\$610.23	\$0.00	

Schedule - Parcel: 0282413 - 3933309012

Owner	Address	Owner Fee PCT							
SCHUTZ JAMES	509 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00	
Totals:			\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00	

Schedule - Parcel: 1649532 - 3933313002

Owner	Address	Owner Fee PCT							
FLUKE LINDA M	530 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00	
Totals:			\$280.58	\$21.49	\$3.05	\$0.00	\$305.12	\$0.00	

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,366.96	\$257.84	\$36.60	\$0.00	\$3,661.40	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## U BAR U LID 2018

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

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	
2/15/22	2/15/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$644.45	\$305.92	\$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	
2/28/22	2/28/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: 0280631 - 3932300016

Owner	Address	Owner Fee PCT							
BONDHUS MIRIAM L TESTAMENTARY TRUST/	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	
2/25/22	2/28/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	

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	
2/15/22	2/15/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: 0280704 - 3932300024

Owner	Address	Owner Fee PCT							
VALDEZ ANTHONY L	14 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/1/22	2/1/22		\$1,288.91	\$611.83	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			\$1,288.91	\$611.83	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: **0281514 - 3932307004**

Owner	Address	Owner Fee PCT							
SMITH DONALD L	120 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/22	2/18/22		\$644.46	\$305.91	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			\$644.46	\$305.91	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: **0281581 - 3932406011**

Owner	Address	Owner Fee PCT							
WHITNEY DIANE MARIE/JOSEPH ROY	226 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/22	2/17/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: **0281603 - 3932406014**

Owner	Address	Owner Fee PCT							
STANLEY FAMILY REVOCABLE TRUST THE	260 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/22	2/25/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$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	
2/15/22	2/15/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			\$644.45	\$305.92	\$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
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## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,088.97	\$3,365.10	\$105.60	\$0.00	\$10,559.67	\$0.00





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

**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	
2/15/22	2/15/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
<b>Totals:</b>			<b>\$468.95</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.02</b>	<b>\$0.00</b>	

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	
2/28/22	2/28/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

Schedule - Parcel: 0119504 - 9420405007

Owner	Address	Owner Fee PCT							
FURST DOUGLAS K/ JOANN L	3416 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

Schedule - Parcel: 0119512 - 9420405008

Owner	Address	Owner Fee PCT							
TREVASKIS LARRY C/ ANNE M	3329 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0119571 - 9429106001

Owner	Address	Owner Fee PCT							
DOUGHERTY JAMES MICHAEL	3109 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$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	
2/7/22	2/7/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 0119610 - 9429106005

Owner	Address	Owner Fee PCT							
GREEN MARK ALAN	3329 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/22	2/17/22		\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	
Totals:			\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	

Schedule - Parcel: 0119628 - 9429106006

Owner	Address	Owner Fee PCT							
GLADHK LIVING REVOCABLE TRUST	3401 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/22	2/10/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0119652 - 9429106009

Owner	Address	Owner Fee PCT							
CURTIS-GOOD HEIDI	620 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/22	2/17/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$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	
2/27/22	2/28/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119725 - 9420406016

Owner	Address	Owner Fee PCT							
BUCK AND MOORE TRUST	3328 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/22	2/1/22		\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	
Totals:			\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	

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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$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	
2/15/22	2/15/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 0119792 - 9420407003

Owner	Address	Owner Fee PCT							
COCHRAN JAMES L	3228 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	
Totals:			\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$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	
2/28/22	2/28/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119849 - 9420407007

Owner	Address	Owner Fee PCT							
LESTER RONALD A (. 999)	508 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119857 - 9420407008

Owner	Address	Owner Fee PCT							
SNYDER THOMAS L	420 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1117971 - 9421305003

Owner	Address	Owner Fee PCT							
RUDOLF JEREMY C	3000 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	

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	
2/15/22	2/15/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$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	
2/15/22	2/15/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

Schedule - Parcel: 1118030 - 9421305009

Owner	Address	Owner Fee PCT							
KOCH NANCY A/ JONATHAN A	601 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/22	2/14/22		\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	
<b>Totals:</b>			<b>\$937.89</b>	<b>\$299.64</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$1,250.03</b>	<b>\$0.00</b>	

Schedule - Parcel: 1118048 - 9421305010

Owner	Address	Owner Fee PCT							
CAGLEY MICHAEL A	605 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

Schedule - Parcel: 1118056 - 9421305011

Owner	Address	Owner Fee PCT							
HARTWIG KENNETH DAVID	609 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/22	2/24/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

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	
2/17/22	2/17/22		\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	
<b>Totals:</b>			<b>\$937.89</b>	<b>\$299.64</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$1,250.03</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/11/22	2/11/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

Schedule - Parcel: 1118145 - 9421305018

Owner	Address	Owner Fee PCT							
LEIBFRITZ SUSAN MARLOW	508 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
<b>Totals:</b>			<b>\$468.95</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.02</b>	<b>\$0.00</b>	

Schedule - Parcel: 1118153 - 9421305019

Owner	Address	Owner Fee PCT							
ORLESKIE CHARLES T/LORETTA S	2905 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
<b>Totals:</b>			<b>\$468.95</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.02</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
<b>Totals:</b>			<b>\$468.95</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.02</b>	<b>\$0.00</b>	

Schedule - Parcel: 1118234 - 9421305027

Owner	Address	Owner Fee PCT							
GENTERT RUSSELL E	600 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
<b>Totals:</b>			<b>\$468.95</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.02</b>	<b>\$0.00</b>	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

Schedule - Parcel: 1118285 - 9421305031

Owner	Address	Owner Fee PCT							
LANGIANO MICHAEL DONALD	608 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

Schedule - Parcel: 1118340 - 9421305037

Owner	Address	Owner Fee PCT							
BRAUCH ROBERT K/ DEBRA J	608 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

Schedule - Parcel: 1118404 - 9421305042

Owner	Address	Owner Fee PCT							
WILSON JILL/WILLIAM	612 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/22	2/11/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

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	
2/20/22	2/22/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$468.94</b>	<b>\$149.82</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$25,322.92	\$8,090.28	\$337.50	\$0.00	\$33,750.70	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

**WONDERVIEW LID 2016-1**

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

Schedule - Parcel: 0584606 - 3527400036

Owner	Address	Owner Fee PCT							
BARNETT GENE A/ JANICE G	1910 UPPER HIGH DR ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$838.58	\$312.61	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			<b>\$838.58</b>	<b>\$312.61</b>	<b>\$11.63</b>	<b>\$0.00</b>	<b>\$1,162.82</b>	<b>\$0.00</b>	

Schedule - Parcel: 0584649 - 3527400050

Owner	Address	Owner Fee PCT							
LIVINGSTON TAB L/ GAYLE L	1951 UPPER HIGH DR ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$419.29	\$156.31	\$5.81	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$419.29</b>	<b>\$156.31</b>	<b>\$5.81</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	

Schedule - Parcel: 1599579 - 3527411003

Owner	Address	Owner Fee PCT							
BREIDING TIMOTHY P	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	
2/15/22	2/15/22		\$419.29	\$156.31	\$5.81	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$419.29</b>	<b>\$156.31</b>	<b>\$5.81</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	

Schedule - Parcel: 1599581 - 3527411005

Owner	Address	Owner Fee PCT							
KOCH GARY D JR/ CAROLYN L	540 LAUREL LN 5 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$419.29</b>	<b>\$156.30</b>	<b>\$5.82</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	

Schedule - Parcel: 1599582 - 3527411006

Owner	Address	Owner Fee PCT							
FULLER JOYE M THE TRUST	540 LAUREL LN 6 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/10/22		\$838.58	\$312.61	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			<b>\$838.58</b>	<b>\$312.61</b>	<b>\$11.63</b>	<b>\$0.00</b>	<b>\$1,162.82</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1599583 - 3527411007

Owner	Address	Owner Fee PCT							
REDMAN JAMES W/ CATHY A	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	
2/16/22	2/16/22		\$419.29	\$156.31	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$419.29	\$156.31	\$5.81	\$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	
2/15/22	2/15/22		\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599590 - 3527413002

Owner	Address	Owner Fee PCT							
FICKE CARLA N	540 LAUREL LN 1B ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/22	2/25/22		\$838.58	\$312.61	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$838.58	\$312.61	\$11.63	\$0.00	\$1,162.82	\$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	
2/15/22	2/15/22		\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$419.29	\$156.30	\$5.82	\$0.00	\$581.41	\$0.00	

District Totals: WONDERSVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,031.48	\$1,875.66	\$69.78	\$0.00	\$6,976.92	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0497711 - 9402406009

Owner	Address	Owner Fee PCT							
MATNEY MICHAEL W	5104 S IOWA AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$344.93	\$0.00	\$34.50	\$0.00	\$379.43	\$6.90	
<b>Totals:</b>			<b>\$344.93</b>	<b>\$0.00</b>	<b>\$34.50</b>	<b>\$0.00</b>	<b>\$379.43</b>	<b>\$6.90</b>	

Schedule - Parcel: 0514047 - 9402100035

Owner	Address	Owner Fee PCT							
ORTEGA JOHN/STEPHANIE ANN	4775 HAWG WILD RD LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$434.42	\$0.00	\$43.44	\$0.00	\$477.86	\$8.69	
<b>Totals:</b>			<b>\$434.42</b>	<b>\$0.00</b>	<b>\$43.44</b>	<b>\$0.00</b>	<b>\$477.86</b>	<b>\$8.69</b>	

Schedule - Parcel: 0515345 - 9535400036

Owner	Address	Owner Fee PCT							
MONTERROSO LUIS/DORALY	411 42ND ST SW LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$501.81	\$0.00	\$50.18	\$0.00	\$551.99	\$10.04	
<b>Totals:</b>			<b>\$501.81</b>	<b>\$0.00</b>	<b>\$50.18</b>	<b>\$0.00</b>	<b>\$551.99</b>	<b>\$10.04</b>	

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	
2/15/22	2/15/22		\$468.92	\$0.00	\$46.89	\$0.00	\$515.81	\$9.38	
<b>Totals:</b>			<b>\$468.92</b>	<b>\$0.00</b>	<b>\$46.89</b>	<b>\$0.00</b>	<b>\$515.81</b>	<b>\$9.38</b>	

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	
2/15/22	2/15/22		\$364.63	\$0.00	\$36.46	\$0.00	\$401.09	\$7.29	
<b>Totals:</b>			<b>\$364.63</b>	<b>\$0.00</b>	<b>\$36.46</b>	<b>\$0.00</b>	<b>\$401.09</b>	<b>\$7.29</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$340.60	\$0.00	\$34.06	\$0.00	\$374.66	\$6.81	
Totals:			\$340.60	\$0.00	\$34.06	\$0.00	\$374.66	\$6.81	

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	
2/15/22	2/15/22		\$231.34	\$0.00	\$23.14	\$0.00	\$254.48	\$4.63	
Totals:			\$231.34	\$0.00	\$23.14	\$0.00	\$254.48	\$4.63	

Schedule - Parcel: 1421131 - 9536311015

Owner	Address	Owner Fee PCT							
KINGSTON JENNIFER J/KEVIN K	617 VALLEY VIEW RD LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$283.80	\$0.00	\$28.38	\$0.00	\$312.18	\$5.68	
Totals:			\$283.80	\$0.00	\$28.38	\$0.00	\$312.18	\$5.68	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,970.45	\$0.00	\$297.05	\$0.00	\$3,267.50	\$59.42



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## 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	
2/28/22	2/28/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
<b>Totals:</b>			<b>\$42.07</b>	<b>\$0.00</b>	<b>\$4.21</b>	<b>\$0.00</b>	<b>\$46.28</b>	<b>\$0.84</b>	

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	
2/22/22	2/22/22		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	
<b>Totals:</b>			<b>\$24.48</b>	<b>\$0.00</b>	<b>\$2.45</b>	<b>\$0.00</b>	<b>\$26.93</b>	<b>\$0.49</b>	

Schedule - Parcel: 0142581 - 8706135012

Owner	Address	Owner Fee PCT							
BALL KENDALL R/ JOAN	1444 ADRIEL DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$21.71	\$0.00	\$2.17	\$0.00	\$23.88	\$0.43	
Owner	Address	Owner Fee PCT							
BALL KENDALL R/ JOAN	1444 ADRIEL DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/22	2/23/22		\$21.71	\$0.00	\$2.17	\$0.00	\$23.88	\$0.43	
<b>Totals:</b>			<b>\$43.42</b>	<b>\$0.00</b>	<b>\$4.34</b>	<b>\$0.00</b>	<b>\$47.76</b>	<b>\$0.86</b>	

Schedule - Parcel: 0142603 - 8706135014

Owner	Address	Owner Fee PCT							
MILEWSKI RILEY/ SCOTT E/KIMBERLY A	1608 HEBER DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			<b>\$42.08</b>	<b>\$0.00</b>	<b>\$4.21</b>	<b>\$0.00</b>	<b>\$46.29</b>	<b>\$0.84</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0142646 - 8706135018

Owner	Address	Owner Fee PCT							
WEATHERLY LAWRENCE A/KAREN JO	1624 HEBER DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/22	2/28/22		\$33.66	\$0.00	\$3.37	\$0.00	\$37.03	\$0.67	
<b>Totals:</b>			\$33.66	\$0.00	\$3.37	\$0.00	\$37.03	\$0.67	

Schedule - Parcel: 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	
2/15/22	2/15/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

Schedule - Parcel: 0144185 - 8812000002

Owner	Address	Owner Fee PCT							
VALENCIA FRANCISCO	5704 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	
2/14/22	2/14/22		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	

Schedule - Parcel: 0156302 - 8705000020

Owner	Address	Owner Fee PCT							
MARKO JENNIE KATHLEEN WILLIS	3024 E VINE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
<b>Totals:</b>			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 0157295 - 8710000015

Owner	Address	Owner Fee PCT							
AKERS REVOCABLE LIVING TRUST THE	4321 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	
2/14/22	2/14/22		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0158062 - 8716300014

Owner	Address	Owner Fee PCT							
SOUKUP REED M/ CATHARINE K	1250 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 0158194 - 8716300032

Owner	Address	Owner Fee PCT							
BADE CARLA M	3540 E PROSPECT RD FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 0158216 - 8716300038

Owner	Address	Owner Fee PCT							
MACLEAN V LLC	1308 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 0158305 - 8716306001

Owner	Address	Owner Fee PCT							
CARLSON ROBYN LEE/Ryan LEE	1002 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$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: 0158623 - 8717105014

Owner	Address	Owner Fee PCT							
FUERTE MARIA DEL REFUJO	2913 SUMMIT CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$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  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0159735 - 881800008

Owner	Address	Owner Fee PCT							
WAGER BROOK RENE	5667 N COUNTY ROAD 11 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 0159875 - 881800022

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	
2/24/22	2/24/22		\$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: 0160067 - 881900014

Owner	Address	Owner Fee PCT							
DUERR FELIX MICHAEL	4020 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	
2/28/22	2/28/22		\$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: 0160083 - 881900016

Owner	Address	Owner Fee PCT							
BORTZ VON ERIC/ VALERIA M	1409 GREY ROCK DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/22	2/17/22		\$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: 0160164 - 881900026

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	
2/15/22	2/15/22		\$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  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0160733 - 8830206001

Owner	Address	Owner Fee PCT							
BLAIR SEAN	3640 JUANITA RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 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	
2/9/22	2/9/22		\$641.65	\$0.00	\$64.16	\$0.00	\$705.81	\$12.83	
Totals:			\$641.65	\$0.00	\$64.16	\$0.00	\$705.81	\$12.83	

Schedule - Parcel: 0192562 - 8716205021

Owner	Address	Owner Fee PCT							
MOREAU ALEXANDER R/SHANNON	633 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 0192597 - 8716205023

Owner	Address	Owner Fee PCT							
FRISCH MATTHEW M/ KATIE R	649 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 0193186 - 8716207130

Owner	Address	Owner Fee PCT							
JANKOWSKI SETH C/ CAROLE ANN/ZIGFRID	620 VERDE AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$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  
02/01/2022 to 02/28/2022

Schedule - Parcel: 0193305 - 8716208011

Owner	Address	Owner Fee PCT							
MACLEAN VIII LLC	724 DAWN AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 0193534 - 8716208032

Owner	Address	Owner Fee PCT							
MARTINO CARL F	808 GREENBRIAR DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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	
2/15/22	2/15/22		\$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: 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	
2/15/22	2/15/22		\$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: 0193674 - 8716210005

Owner	Address	Owner Fee PCT							
ANDERSON JENNIE ADALE/KENT LAWRENCE	704 GREENFIELDS CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$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  
02/01/2022 to 02/28/2022

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	
2/22/22	2/22/22		\$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: 0194344 - 8717107004

Owner	Address	Owner Fee PCT							
ALVAREZ JUANITA FUERTE	517 RIVERBEND DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$36.26	\$0.00	\$3.63	\$0.00	\$39.89	\$0.73	
Totals:			\$36.26	\$0.00	\$3.63	\$0.00	\$39.89	\$0.73	

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	
2/15/22	2/15/22		\$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: 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	
2/15/22	2/15/22		\$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: 0194719 - 8717109004

Owner	Address	Owner Fee PCT							
MERRITT AUSTIN J	701 KIMBERLY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$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: 0195219 - 8717112007

Owner	Address	Owner Fee PCT							
GONZALES ARMONDO/SALVADOR	3035 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/7/22	2/7/22		\$72.52	\$0.00	\$7.25	\$0.00	\$79.77	\$1.45	
Totals:			\$72.52	\$0.00	\$7.25	\$0.00	\$79.77	\$1.45	

Schedule - Parcel: 0195227 - 8717112008

Owner	Address	Owner Fee PCT							
WIRSHBORN JAMES F	820 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 0291501 - 8803000001

Owner	Address	Owner Fee PCT							
KIEFER FREDDIE L	4829 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 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	
2/15/22	2/15/22		\$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  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$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: 0294322 - 8922205008

Owner	Address	Owner Fee PCT							
HIXSON RODNEY C	10452 CLARK LAKE AVE WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 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	
2/15/22	2/15/22		\$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	
2/9/22	2/9/22		\$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: 0294837 - 8927000006

Owner	Address	Owner Fee PCT							
FAIN ROGER K/KIM K	4526 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$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  
02/01/2022 to 02/28/2022

Schedule - Parcel: **0602213 - 8923000010**

Owner	Address	Owner Fee PCT							
COPE GARY L (70)/ ALLGEIER VERNA L (10)	5350 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/22	2/14/22		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$0.00</b>	<b>\$92.57</b>	<b>\$1.68</b>	

Schedule - Parcel: **0665843 - 8716300060**

Owner	Address	Owner Fee PCT							
DUNN KERRY BRYSON/MALIA BRIANNA	1300 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$168.30	\$0.00	\$16.83	\$0.00	\$185.13	\$3.37	
<b>Totals:</b>			<b>\$168.30</b>	<b>\$0.00</b>	<b>\$16.83</b>	<b>\$0.00</b>	<b>\$185.13</b>	<b>\$3.37</b>	

Schedule - Parcel: **0749559 - 8830107003**

Owner	Address	Owner Fee PCT							
KERN DANIEL P/ CORTNEY LINN	3302 CORTE ALMADEN FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			<b>\$42.08</b>	<b>\$0.00</b>	<b>\$4.21</b>	<b>\$0.00</b>	<b>\$46.29</b>	<b>\$0.84</b>	

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	
2/15/22	2/15/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
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	
2/18/22	2/18/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$0.00</b>	<b>\$92.57</b>	<b>\$1.68</b>	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/22/22	2/22/22		\$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: 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	
2/15/22	2/15/22		\$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: 1094009 - 8924000014

Owner	Address	Owner Fee PCT							
SLEEPER ANDREW D/ JULIE N	10200 N COUNTY ROAD 3 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$36.26	\$0.00	\$3.62	\$0.00	\$39.88	\$0.73	
Totals:			\$36.26	\$0.00	\$3.62	\$0.00	\$39.88	\$0.73	

Schedule - Parcel: 1128736 - 8716109003

Owner	Address	Owner Fee PCT							
CALKINS PROPERTIES LLC	3619 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$1,518.91	\$0.00	\$151.89	\$0.00	\$1,670.80	\$30.38	
Totals:			\$1,518.91	\$0.00	\$151.89	\$0.00	\$1,670.80	\$30.38	

Schedule - Parcel: 1187031 - 8830207002

Owner	Address	Owner Fee PCT							
KONTZ WAYNE A/ MELINDA A	1421 E DOUGLAS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1281739 - 8805005704

Owner	Address	Owner Fee PCT							
BREWER ADAM	2919 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$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: 1296442 - 8804000014

Owner	Address	Owner Fee PCT							
HEATH MATTHEW C/ JULIANNE M	3233 JEFFERSON AVE WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 1320530 - 8803000020

Owner	Address	Owner Fee PCT							
MENDOZA AURELLO ORTIZ/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	
2/8/22	2/9/22		\$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: 1343246 - 8716220006

Owner	Address	Owner Fee PCT							
HARTZELL LLOYD J	621 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/22	2/9/22		\$288.22	\$0.00	\$28.82	\$0.00	\$317.04	\$5.76	
Totals:			\$288.22	\$0.00	\$28.82	\$0.00	\$317.04	\$5.76	

Schedule - Parcel: 1349562 - 8812005702

Owner	Address	Owner Fee PCT							
REICHARD ROSS	6352 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	
2/15/22	2/15/22		\$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  
02/01/2022 to 02/28/2022

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	
2/22/22	2/22/22		\$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: 1367927 - 8811005701

Owner	Address	Owner Fee PCT							
GERLACH MARTIN L	5737 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$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: 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	
2/15/22	2/15/22		\$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: 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	
2/15/22	2/15/22		\$12.12	\$0.00	\$1.21	\$0.00	\$13.33	\$0.24	
Totals:			\$12.12	\$0.00	\$1.21	\$0.00	\$13.33	\$0.24	

Schedule - Parcel: 1590598 - 8808405002

Owner	Address	Owner Fee PCT							
LANDSGAARD HENRY R/KAREN A	5927 COTTONWOOD SHORES DR WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/22/22	2/22/22		\$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: 1607452 - 8926305001

Owner	Address	Owner Fee PCT							
SWEZEY ROBERT T	9050 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 1612058 - 8812000021

Owner	Address	Owner Fee PCT							
RICCIARDI DARREN M	6615 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	
2/15/22	2/15/22		\$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: 1617239 - 8812000022

Owner	Address	Owner Fee PCT							
DAVIS NICHOLAS C	6184 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	
2/10/22	2/10/22		\$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: 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	
2/15/22	2/15/22		\$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  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1618213 - 8935305003

Owner	Address	Owner Fee PCT							
ANDERSEN DOUGLAS D	7888 IRIS HILL LN WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
<b>Totals:</b>			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 1623093 - 8921000020

Owner	Address	Owner Fee PCT							
BECKSTED BLAYDE	3739 E COUNTY ROAD 68 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
<b>Totals:</b>			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 1626201 - 8826410701

Owner	Address	Owner Fee PCT							
SCHNORR PHILIP C (.75)	5316 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	
2/9/22	2/10/22		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	

Schedule - Parcel: 1626202 - 8826410702

Owner	Address	Owner Fee PCT							
SCHNORR PHILIP C (.75)	5600 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	
2/9/22	2/10/22		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	

Schedule - Parcel: 1633845 - 8715115007

Owner	Address	Owner Fee PCT							
DAVIES BRIAN SCOTT/ SUZANNE MARIE	695 LA CRUZ DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$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: 1633863 - 8715115025

Owner	Address	Owner Fee PCT							
CHAVEZ DANIEL	647 DEL CARMEN DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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: 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	
2/15/22	2/15/22		\$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: 1633902 - 8715115064

Owner	Address	Owner Fee PCT							
COGBURN JERRY L/ ROBERTA	4899 LA PAZ DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/22	2/11/22		\$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: 1646334 - 8802108007

Owner	Address	Owner Fee PCT							
COX PAUL L/LACEY N	6047 PAWNEE CT WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$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  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
<b>Totals:</b>			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

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	
2/22/22	2/22/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

District Totals: **DEL. BOXELDER STORMWATER**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,105.65	\$0.00	\$610.73	\$0.00	\$6,716.38	\$121.99



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

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	
2/15/22	2/15/22		\$796.04	\$0.00	\$238.82	\$0.00	\$1,034.86	\$15.92	
<b>Totals:</b>			\$796.04	\$0.00	\$238.82	\$0.00	\$1,034.86	\$15.92	

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$796.04	\$0.00	\$238.82	\$0.00	\$1,034.86	\$15.92





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

**LOVELAND DELQ RUBBISH AND WEED**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: **0417742 - 9526211004**

Owner	Address	Owner Fee PCT							
MALTA PROPERTIES LLC	1814 DIANA DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$158.00	\$0.00	\$15.80	\$0.00	\$173.80	\$3.16	
<b>Totals:</b>			<b>\$158.00</b>	<b>\$0.00</b>	<b>\$15.80</b>	<b>\$0.00</b>	<b>\$173.80</b>	<b>\$3.16</b>	

Schedule - Parcel: **0421634 - 9526246005**

Owner	Address	Owner Fee PCT							
MCCARTHY AMY J/ SEAN M	2115 DIANA DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$142.25	\$0.00	\$14.23	\$0.00	\$156.48	\$2.85	
<b>Totals:</b>			<b>\$142.25</b>	<b>\$0.00</b>	<b>\$14.23</b>	<b>\$0.00</b>	<b>\$156.48</b>	<b>\$2.85</b>	

**District Totals: LOVELAND DELQ RUBBISH AND WEED**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$300.25	\$0.00	\$30.03	\$0.00	\$330.28	\$6.01



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0440981 - 9520405015

Owner	Address	Owner Fee PCT							
MAES JAMES R/ JOYCELYNN G	1016 ELBERT AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$347.97	\$0.00	\$34.79	\$0.00	\$382.76	\$6.96	
<b>Totals:</b>			\$347.97	\$0.00	\$34.79	\$0.00	\$382.76	\$6.96	

Schedule - Parcel: 0445835 - 9513336003

Owner	Address	Owner Fee PCT							
MORGAN RUSSELL H	134 E 4TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$252.02	\$0.00	\$25.20	\$0.00	\$277.22	\$5.04	
<b>Totals:</b>			\$252.02	\$0.00	\$25.20	\$0.00	\$277.22	\$5.04	

Schedule - Parcel: 0472131 - 9635108002

Owner	Address	Owner Fee PCT							
5205 BERYL TEESDALE TRUST	5205 BERYL LN LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$295.02	\$0.00	\$29.51	\$0.00	\$324.53	\$5.90	
<b>Totals:</b>			\$295.02	\$0.00	\$29.51	\$0.00	\$324.53	\$5.90	

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	
2/15/22	2/15/22		\$278.86	\$0.00	\$27.89	\$0.00	\$306.75	\$5.58	
<b>Totals:</b>			\$278.86	\$0.00	\$27.89	\$0.00	\$306.75	\$5.58	

Schedule - Parcel: 0511196 - 9636405069

Owner	Address	Owner Fee PCT							
FREY RUSSELL/ PATRICIA A	805 ENGLEMAN PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$347.96	\$0.00	\$34.80	\$0.00	\$382.76	\$6.96	
<b>Totals:</b>			\$347.96	\$0.00	\$34.80	\$0.00	\$382.76	\$6.96	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/15/22	2/15/22		\$295.03	\$0.00	\$29.50	\$0.00	\$324.53	\$5.90	
Totals:			\$295.03	\$0.00	\$29.50	\$0.00	\$324.53	\$5.90	

Schedule - Parcel: 0515167 - 9402107017

Owner	Address	Owner Fee PCT							
STACY DONAL C	136 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$77.02	\$0.00	\$7.70	\$0.00	\$84.72	\$1.54	
Totals:			\$77.02	\$0.00	\$7.70	\$0.00	\$84.72	\$1.54	

Schedule - Parcel: 0701548 - 9635125006

Owner	Address	Owner Fee PCT							
BUNN BRADLEY	5512 GABRIEL DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$412.02	\$0.00	\$41.20	\$0.00	\$453.22	\$8.24	
Totals:			\$412.02	\$0.00	\$41.20	\$0.00	\$453.22	\$8.24	

Schedule - Parcel: 0701793 - 9635126016

Owner	Address	Owner Fee PCT							
DOYLE KAREN E	416 CHESTNUT DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$215.61	\$0.00	\$21.56	\$0.00	\$237.17	\$4.31	
Totals:			\$215.61	\$0.00	\$21.56	\$0.00	\$237.17	\$4.31	

Schedule - Parcel: 0712159 - 9636208001

Owner	Address	Owner Fee PCT							
PARR MICHAEL/ ELIZABETH	401 EDGEWOOD DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$321.45	\$0.00	\$32.14	\$0.00	\$353.59	\$6.43	
Totals:			\$321.45	\$0.00	\$32.14	\$0.00	\$353.59	\$6.43	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

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	
2/22/22	2/22/22		\$171.17	\$0.00	\$17.12	\$0.00	\$188.29	\$3.42	
<b>Totals:</b>			\$171.17	\$0.00	\$17.12	\$0.00	\$188.29	\$3.42	

Schedule - Parcel: 0791423 - 9520405037

Owner	Address	Owner Fee PCT							
HUGHES WILLIAM M	4117 ROCKCRESS PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$295.03	\$0.00	\$29.50	\$0.00	\$324.53	\$5.90	
<b>Totals:</b>			\$295.03	\$0.00	\$29.50	\$0.00	\$324.53	\$5.90	

Schedule - Parcel: 1046292 - 9520405061

Owner	Address	Owner Fee PCT							
VOGEL RORY L	4117 SILENE PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$295.02	\$0.00	\$29.51	\$0.00	\$324.53	\$5.90	
<b>Totals:</b>			\$295.02	\$0.00	\$29.51	\$0.00	\$324.53	\$5.90	

Schedule - Parcel: 1208225 - 9503118002

Owner	Address	Owner Fee PCT							
TROZAN PROPERTY 1 LLC	1918 BUENA VISTA PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$262.41	\$0.00	\$26.24	\$0.00	\$288.65	\$5.25	
<b>Totals:</b>			\$262.41	\$0.00	\$26.24	\$0.00	\$288.65	\$5.25	

Schedule - Parcel: 1300750 - 9501272006

Owner	Address	Owner Fee PCT							
RABERGE SCOTT/LISA	325 PIN OAK DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$82.97	\$0.00	\$8.29	\$0.00	\$91.26	\$1.66	
<b>Totals:</b>			\$82.97	\$0.00	\$8.29	\$0.00	\$91.26	\$1.66	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

Schedule - Parcel: 1485407 - 9501392007

Owner	Address	Owner Fee PCT							
MORTON JASON C/ JANELLE L	477 RED SUNSET PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$158.99	\$0.00	\$15.90	\$0.00	\$174.89	\$3.18	
<b>Totals:</b>			<b>\$158.99</b>	<b>\$0.00</b>	<b>\$15.90</b>	<b>\$0.00</b>	<b>\$174.89</b>	<b>\$3.18</b>	

Schedule - Parcel: 1634187 - 8518179002

Owner	Address	Owner Fee PCT							
TORRES ROBERT M	994 CENTAURUS PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$231.56	\$0.00	\$23.15	\$0.00	\$254.71	\$4.63	
<b>Totals:</b>			<b>\$231.56</b>	<b>\$0.00</b>	<b>\$23.15</b>	<b>\$0.00</b>	<b>\$254.71</b>	<b>\$4.63</b>	

Schedule - Parcel: 1634338 - 8518282013

Owner	Address	Owner Fee PCT							
BIGUS PAUL R	1812 E 11TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$146.61	\$0.00	\$14.66	\$0.00	\$161.27	\$2.93	
<b>Totals:</b>			<b>\$146.61</b>	<b>\$0.00</b>	<b>\$14.66</b>	<b>\$0.00</b>	<b>\$161.27</b>	<b>\$2.93</b>	

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	
2/15/22	2/15/22		\$242.08	\$0.00	\$24.21	\$0.00	\$266.29	\$4.84	
<b>Totals:</b>			<b>\$242.08</b>	<b>\$0.00</b>	<b>\$24.21</b>	<b>\$0.00</b>	<b>\$266.29</b>	<b>\$4.84</b>	

Schedule - Parcel: 1654958 - 8517219020

Owner	Address	Owner Fee PCT							
BAUMGARTNER TYLER L	951 LEPUS DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$403.76	\$0.00	\$40.38	\$0.00	\$444.14	\$8.08	
<b>Totals:</b>			<b>\$403.76</b>	<b>\$0.00</b>	<b>\$40.38</b>	<b>\$0.00</b>	<b>\$444.14</b>	<b>\$8.08</b>	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,132.56	\$0.00	\$513.25	\$0.00	\$5,645.81	\$102.65



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126799 - 9725222004

Owner	Address	Owner Fee PCT							
CF NET LEASE PORTFOLIO I DST	2612 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$1,035.00	\$0.00	\$10.35	\$0.00	\$1,045.35	\$10.35	
Totals:			\$1,035.00	\$0.00	\$10.35	\$0.00	\$1,045.35	\$10.35	

Schedule - Parcel: 1013912 - 9725267003

Owner	Address	Owner Fee PCT							
3842 MASON LLC (.45)/ ROCKSTONE LEASING	2900 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/22	2/22/22		\$1,658.50	\$0.00	\$16.58	\$0.00	\$1,675.08	\$16.59	
Totals:			\$1,658.50	\$0.00	\$16.58	\$0.00	\$1,675.08	\$16.59	

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	
2/25/22	2/25/22		\$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	

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	
2/2/22	2/2/22		\$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: 1152122 - 9726425001

Owner	Address	Owner Fee PCT							
RL FORT COLLINS OWNER LLC	3301 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$1,135.00	\$0.00	\$11.35	\$0.00	\$1,146.35	\$11.35	
Totals:			\$1,135.00	\$0.00	\$11.35	\$0.00	\$1,146.35	\$11.35	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

**DISTRICT TOTALS: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,583.50	\$0.00	\$55.83	\$0.00	\$5,639.33	\$55.84





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0039233 - 9711411006

Owner	Address	Owner Fee PCT							
CHUURCHBELLS111 LLC	111 S MELDRUM ST FORT COLLINS CO, 80521	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/22	2/25/22		\$3,519.35	\$0.00	\$35.19	\$0.00	\$3,554.54	\$0.00	
<b>Totals:</b>			<b>\$3,519.35</b>	<b>\$0.00</b>	<b>\$35.19</b>	<b>\$0.00</b>	<b>\$3,554.54</b>	<b>\$0.00</b>	

Schedule - Parcel: 0058076 - 9713310002

Owner	Address	Owner Fee PCT							
1002 SOUTH COLLEGE LLC	1002 S COLLEGE AVE FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/22	2/25/22		\$5,935.60	\$0.00	\$59.36	\$0.00	\$5,994.96	\$0.00	
<b>Totals:</b>			<b>\$5,935.60</b>	<b>\$0.00</b>	<b>\$59.36</b>	<b>\$0.00</b>	<b>\$5,994.96</b>	<b>\$0.00</b>	

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	
2/15/22	2/15/22		\$30,781.66	\$0.00	\$307.81	\$0.00	\$31,089.47	\$0.00	
<b>Totals:</b>			<b>\$30,781.66</b>	<b>\$0.00</b>	<b>\$307.81</b>	<b>\$0.00</b>	<b>\$31,089.47</b>	<b>\$0.00</b>	

## District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$40,236.61	\$0.00	\$402.36	\$0.00	\$40,638.97	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## TOWN OF JOHNSTOWN DELQ SERVICES

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1637372 - 8523207004

Owner	Address	Owner Fee PCT							
FULLER JERRY/JENNA	4854 SADDLEWOOD CIR JOHNSTOWN CO, 80534	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$1,536.86	\$0.00	\$153.68	\$0.00	\$1,690.54	\$30.74	
<b>Totals:</b>			\$1,536.86	\$0.00	\$153.68	\$0.00	\$1,690.54	\$30.74	

Schedule - Parcel: 1637395 - 8523207027

Owner	Address	Owner Fee PCT							
KENNEDY DUSTIN F/ THOMAS B	4962 SADDLEWOOD CIR JOHNSTOWN CO, 80534	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$1,103.42	\$0.00	\$110.34	\$0.00	\$1,213.76	\$22.07	
<b>Totals:</b>			\$1,103.42	\$0.00	\$110.34	\$0.00	\$1,213.76	\$22.07	

Schedule - Parcel: 1658095 - 8522411007

Owner	Address	Owner Fee PCT							
AINSWORTH HENRY D IV	3435 ROSEWOOD LN JOHNSTOWN CO, 80534	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$652.95	\$0.00	\$65.29	\$0.00	\$718.24	\$13.06	
<b>Totals:</b>			\$652.95	\$0.00	\$65.29	\$0.00	\$718.24	\$13.06	

Schedule - Parcel: 1658641 - 8514223001

Owner	Address	Owner Fee PCT							
HART FAMILY HOTELS-LOVELAND LLC		0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	2/28/22		\$421.74	\$0.00	\$42.17	\$0.00	\$463.91	\$8.43	
<b>Totals:</b>			\$421.74	\$0.00	\$42.17	\$0.00	\$463.91	\$8.43	

## District Totals: TOWN OF JOHNSTOWN DELQ SERVICES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,714.97	\$0.00	\$371.48	\$0.00	\$4,086.45	\$74.30



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2022 to 02/28/2022

## TOWN OF WELLINGTON DEL UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1459147 - 8934018006

Owner	Address	Owner Fee PCT							
BLOOM JOSHUA A	7801 FOX CHASE LN WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$136.30	\$0.00	\$13.63	\$0.00	\$149.93	\$2.73	
<b>Totals:</b>			\$136.30	\$0.00	\$13.63	\$0.00	\$149.93	\$2.73	

Schedule - Parcel: 1621823 - 8804431006

Owner	Address	Owner Fee PCT							
NESTA NICOLE M/ NICHOLAS D	3800 G W BUSH AVE WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$565.50	\$0.00	\$56.55	\$0.00	\$622.05	\$11.31	
<b>Totals:</b>			\$565.50	\$0.00	\$56.55	\$0.00	\$622.05	\$11.31	

Schedule - Parcel: 1633230 - 8933236004

Owner	Address	Owner Fee PCT							
ASHTON MICHAEL L	3171 FAIRMONT DR 10D WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/22	2/15/22		\$535.46	\$0.00	\$53.54	\$0.00	\$589.00	\$10.71	
<b>Totals:</b>			\$535.46	\$0.00	\$53.54	\$0.00	\$589.00	\$10.71	

District Totals: TOWN OF WELLINGTON DEL UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,237.26	\$0.00	\$123.72	\$0.00	\$1,360.98	\$24.75