



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

## BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/2/22		\$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: 0688070 - 9430307002

Owner	Address	Owner Fee PCT							
CHAPIN TANYA/ RODERICK A	4609 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	3/3/22		\$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: 0774545 - 0425105004

Owner	Address	Owner Fee PCT							
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/9/22	3/9/22		\$143.37	\$42.09	\$1.88	\$1.87	\$189.21	\$0.00	
<b>Totals:</b>			<b>\$143.37</b>	<b>\$42.09</b>	<b>\$1.88</b>	<b>\$1.87</b>	<b>\$189.21</b>	<b>\$0.00</b>	

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT							
POWERS STEPHEN F JR	5409 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$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>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

Schedule - Parcel: 1416707 - 0425108041

Owner	Address	Owner Fee PCT							
BOLOGNA MICHAEL N	5307 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$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	

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	
2/28/22	3/1/22		\$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	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$860.21	\$252.55	\$11.27	\$1.87	\$1,125.90	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

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

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

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/2/22		\$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: 0688070 - 9430307002

Owner	Address	Owner Fee PCT							
CHAPIN TANYA/ RODERICK A	4609 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	3/3/22		\$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: 0774545 - 0425105004

Owner	Address	Owner Fee PCT							
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/9/22	3/9/22		\$136.57	\$47.24	\$1.85	\$1.86	\$187.52	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.24</b>	<b>\$1.85</b>	<b>\$1.86</b>	<b>\$187.52</b>	<b>\$0.00</b>	

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT							
POWERS STEPHEN F JR	5409 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$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: 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	
2/28/22	3/1/22		\$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>	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

**District Totals:** **BERTHOOD ESTATES LID 2013-1 Loan 2**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$682.85	\$236.19	\$9.26	\$1.86	\$930.16	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

## GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605875 - 2914406026

Owner	Address	Owner Fee PCT							
DECKER CHARLES ERNEST	4424 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	3/3/22		\$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	

Schedule - Parcel: 0605883 - 2914406027

Owner	Address	Owner Fee PCT							
ZUHLKE PATRICIA A	4360 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/24/22	3/24/22		\$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	

Schedule - Parcel: 0605999 - 2923108037

Owner	Address	Owner Fee PCT							
HIGHFILL GREGORY J/ LORI G	4284 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	3/2/22		\$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: 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	
3/1/22	3/1/22		\$1,417.52	\$26.51	\$0.00	\$0.00	\$1,444.03	\$0.00	
Totals:			\$1,417.52	\$26.51	\$0.00	\$0.00	\$1,444.03	\$0.00	

Schedule - Parcel: 0700754 - 2924205077

Owner	Address	Owner Fee PCT							
ROBERTSON DAVID/ MARY	251 CRESTONE WAY LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/15/22	3/15/22		\$1,417.52	\$26.51	\$0.00	\$0.00	\$1,444.03	\$0.00	
Totals:			\$1,417.52	\$26.51	\$0.00	\$0.00	\$1,444.03	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007 1SEWER



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

**DISTRICT TOTALS:** **GLACIER VIEW MEADOWS LID2007-1SEWER**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,321.86	\$185.57	\$0.00	\$0.00	\$3,507.43	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

## RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495727 - 9434115010

Owner	Address	Owner Fee PCT							
LINSSENS JOHN A	1225 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	3/1/22		\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$688.41</b>	<b>\$184.66</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: 0495743 - 9434115012

Owner	Address	Owner Fee PCT							
SIMPSON PAUL M JR	1920 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/9/22	3/10/22		\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$688.41</b>	<b>\$184.66</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: 0495751 - 9434115013

Owner	Address	Owner Fee PCT							
HUSON KEN S	1932 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/15/22		\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$688.41</b>	<b>\$184.66</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: 0495956 - 9427405003

Owner	Address	Owner Fee PCT							
OLSON GARY G/ CAROL A TRUST	1208 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/21/22	3/21/22		\$688.41	\$184.66	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$688.41</b>	<b>\$184.66</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: 1626527 - 9427409018

Owner	Address	Owner Fee PCT							
MOFFATT CRAIG L/ VICTORIA L	1175 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/2/22		\$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>	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

**DISTRICT TOTALS:** RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,097.85	\$830.97	\$39.69	\$0.00	\$3,968.51	\$0.00





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

**RUSTIC BRIDGE LID 2021-1**

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

Schedule - Parcel: 0280542 - 3932400007

Owner	Address	Owner Fee PCT							
MCGRAW ROGER P/ REBECCA G	51 W RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/22	3/1/22		\$280.58	\$21.48	\$3.05	\$3.05	\$308.16	\$0.00	
<b>Totals:</b>			\$280.58	\$21.48	\$3.05	\$3.05	\$308.16	\$0.00	

Schedule - Parcel: 0282219 - 3933307004

Owner	Address	Owner Fee PCT							
FERGUSON SHEILA A	348 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/22	3/7/22		\$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	
3/18/22	3/21/22		\$280.58	\$21.48	\$3.05	\$0.00	\$305.11	\$0.00	
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	
3/18/22	3/21/22		\$1,164.60	\$0.00	\$11.76	\$0.00	\$1,176.36	\$0.00	
<b>Totals:</b>			\$1,445.18	\$21.48	\$14.81	\$0.00	\$1,481.47	\$0.00	

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,286.92	\$85.93	\$23.96	\$3.05	\$2,399.86	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

## U BAR U LID 2018

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

Schedule - Parcel: 0280496 - 3932300002

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	33 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			<b>\$644.45</b>	<b>\$305.92</b>	<b>\$9.60</b>	<b>\$0.00</b>	<b>\$959.97</b>	<b>\$0.00</b>	

Schedule - Parcel: 0280518 - 3932300004

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN	41 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$644.46	\$305.91	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			<b>\$644.46</b>	<b>\$305.91</b>	<b>\$9.60</b>	<b>\$0.00</b>	<b>\$959.97</b>	<b>\$0.00</b>	

Schedule - Parcel: 0280682 - 3932300022

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN	45 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$644.45	\$305.92	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			<b>\$644.45</b>	<b>\$305.92</b>	<b>\$9.60</b>	<b>\$0.00</b>	<b>\$959.97</b>	<b>\$0.00</b>	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,933.36	\$917.75	\$28.80	\$0.00	\$2,879.91	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

**WESTERN MINI RANCHES LID 2014-1**

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

Schedule - Parcel: 0119458 - 9420405003

Owner	Address	Owner Fee PCT							
EMERY KELLY B	3208 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/28/22	3/29/22		\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	
<b>Totals:</b>			\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	

Schedule - Parcel: 0119709 - 9420406013

Owner	Address	Owner Fee PCT							
BURCHAM KATHLEEN B/JOHN P	609 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/2/22		\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	
<b>Totals:</b>			\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	

Schedule - Parcel: 1118242 - 9421305028

Owner	Address	Owner Fee PCT							
ROLLERT DAVID A/ JANELLA K	601 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/9/22	3/10/22		\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	
<b>Totals:</b>			\$937.89	\$299.64	\$12.50	\$0.00	\$1,250.03	\$0.00	

Schedule - Parcel: 1118307 - 9421305033

Owner	Address	Owner Fee PCT							
BAMESBERGER GERD G	600 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/11/22		\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			\$468.94	\$149.82	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118447 - 9421305045

Owner	Address	Owner Fee PCT							
BUSH DAVID F	600 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	
<b>Totals:</b>			\$468.95	\$149.82	\$6.25	\$0.00	\$625.02	\$0.00	

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



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,751.56	\$1,198.56	\$50.00	\$0.00	\$5,000.12	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

**WONDERVIEW LID 2016-1**

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

Schedule - Parcel: 1599586 - 3527411010

Owner	Address	Owner Fee PCT							
JD AND KM 2 LLC	540 LAUREL LN 10 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$419.29	\$156.31	\$5.81	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			\$419.29	\$156.31	\$5.81	\$0.00	\$581.41	\$0.00	

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

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$419.29	\$156.31	\$5.81	\$0.00	\$581.41	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

<b>BERTHOUD DELINQUENT UTILITY</b>
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Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel:	1635155 - 9402107020
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Owner	Address	Owner Fee PCT							
SMITH MAXINE KAY	110 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/3/22		\$393.51	\$0.00	\$39.35	\$0.00	\$432.86	\$7.87	
<b>Totals:</b>			<b>\$393.51</b>	<b>\$0.00</b>	<b>\$39.35</b>	<b>\$0.00</b>	<b>\$432.86</b>	<b>\$7.87</b>	

District Totals:	<b>BERTHOUD DELINQUENT UTILITY</b>
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Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$393.51	\$0.00	\$39.35	\$0.00	\$432.86	\$7.87



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

## 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	
3/22/22	3/22/22		\$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: 0160911 - 8831407006

Owner	Address	Owner Fee PCT							
SADLER JONATHAN M	2108 SHERELL DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/8/22	3/8/22		\$24.48	\$0.00	\$2.45	\$0.26	\$27.19	\$0.49	
<b>Totals:</b>			<b>\$24.48</b>	<b>\$0.00</b>	<b>\$2.45</b>	<b>\$0.26</b>	<b>\$27.19</b>	<b>\$0.49</b>	

Schedule - Parcel: 0192961 - 8716206024

Owner	Address	Owner Fee PCT							
BERGMAN BRIAN	3101 E LOCUST ST THRU FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/28/22	3/28/22		\$504.90	\$0.00	\$50.49	\$0.00	\$555.39	\$10.10	
<b>Totals:</b>			<b>\$504.90</b>	<b>\$0.00</b>	<b>\$50.49</b>	<b>\$0.00</b>	<b>\$555.39</b>	<b>\$10.10</b>	

Schedule - Parcel: 0194514 - 8717108005

Owner	Address	Owner Fee PCT							
AVILA JOHN STEVE	717 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/25/22	3/25/22		\$42.08	\$0.00	\$4.21	\$0.46	\$46.75	\$0.85	
<b>Totals:</b>			<b>\$42.08</b>	<b>\$0.00</b>	<b>\$4.21</b>	<b>\$0.46</b>	<b>\$46.75</b>	<b>\$0.85</b>	

Schedule - Parcel: 0194808 - 8717109015

Owner	Address	Owner Fee PCT							
BLUM SANTHA M	3008 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/31/22	3/31/22		\$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>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

Schedule - Parcel: 0294080 - 8921000014

Owner	Address	Owner Fee PCT							
MCINTYRE SHAWN P/ JAMIE L	10003 N COUNTY ROAD 7 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/5/22	3/7/22		\$67.32	\$0.00	\$6.73	\$0.00	\$74.05	\$1.35	
Totals:			\$67.32	\$0.00	\$6.73	\$0.00	\$74.05	\$1.35	

Schedule - Parcel: 0294632 - 8926000006

Owner	Address	Owner Fee PCT							
SMITH GARY R	9200 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/22	3/4/22		\$42.07	\$0.00	\$4.21	\$0.46	\$46.74	\$0.85	
Totals:			\$42.07	\$0.00	\$4.21	\$0.46	\$46.74	\$0.85	

Schedule - Parcel: 0693707 - 8716212011

Owner	Address	Owner Fee PCT							
HAMBLEN DONNA M FAMILY TRUST	3313 E LOCUST ST THRU FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/8/22		\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55	
Totals:			\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55	

Schedule - Parcel: 1295489 - 8927005704

Owner	Address	Owner Fee PCT							
PIERSON DAVID WAYNE	8805 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/2/22		\$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: 1395491 - 8926000025

Owner	Address	Owner Fee PCT							
TURELL GARY	9600 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/15/22	3/15/22		\$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	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

Schedule - Parcel: 1649672 - 8816105702

Owner	Address	Owner Fee PCT							
MARQUEZ-BORUNDA LUIS C	5303 NW FRONTAGE RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/31/22	3/31/22		\$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: 1664508 - 8709426002

Owner	Address	Owner Fee PCT							
FALLAS PROPERTIES LLC	4007 JOHN DEERE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$2,513.39	\$0.00	\$251.34	\$0.00	\$2,764.73	\$50.27	
<b>Totals:</b>			<b>\$2,513.39</b>	<b>\$0.00</b>	<b>\$251.34</b>	<b>\$0.00</b>	<b>\$2,764.73</b>	<b>\$50.27</b>	

Schedule - Parcel: 1667581 - 8803411001

Owner	Address	Owner Fee PCT							
GEIER GREGORY	4614 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/31/22	3/31/22		\$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>	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,692.42	\$0.00	\$369.27	\$1.18	\$4,062.87	\$73.86



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

## LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1602342 - 8509323011

Owner	Address	Owner Fee PCT							
CREEKSIDE INVESTMENTS I LLC	4195 LOST CANYON DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$159.60	\$0.00	\$15.96	\$0.00	\$175.56	\$3.19	
<b>Totals:</b>			\$159.60	\$0.00	\$15.96	\$0.00	\$175.56	\$3.19	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$159.60	\$0.00	\$15.96	\$0.00	\$175.56	\$3.19



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

## MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126900 - 9725222015

Owner	Address	Owner Fee PCT							
KAYLOR MICHAEL H	2720 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$275.00	\$0.00	\$2.75	\$0.00	\$277.75	\$2.75	
<b>Totals:</b>			<b>\$275.00</b>	<b>\$0.00</b>	<b>\$2.75</b>	<b>\$0.00</b>	<b>\$277.75</b>	<b>\$2.75</b>	

Schedule - Parcel: 0126918 - 9725222016

Owner	Address	Owner Fee PCT							
7E CO 2800 S COLLEGE AVE	2800 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/2/22		\$675.00	\$0.00	\$6.75	\$0.00	\$681.75	\$6.75	
<b>Totals:</b>			<b>\$675.00</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$681.75</b>	<b>\$6.75</b>	

Schedule - Parcel: 0128333 - 9725244001

Owner	Address	Owner Fee PCT							
GPM RE LLC	3038 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	
<b>Totals:</b>			<b>\$605.00</b>	<b>\$0.00</b>	<b>\$6.05</b>	<b>\$0.00</b>	<b>\$611.05</b>	<b>\$6.05</b>	

Schedule - Parcel: 0134341 - 9726127001

Owner	Address	Owner Fee PCT							
BUELL BRIEN IRREVOCABLE	2635 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$450.00	\$0.00	\$4.50	\$0.00	\$454.50	\$4.50	
<b>Totals:</b>			<b>\$450.00</b>	<b>\$0.00</b>	<b>\$4.50</b>	<b>\$0.00</b>	<b>\$454.50</b>	<b>\$4.50</b>	

Schedule - Parcel: 0186104 - 9736205005

Owner	Address	Owner Fee PCT							
BROCK HOLDINGS LLC	3636 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/7/22	3/7/22		\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00	
<b>Totals:</b>			<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$1,010.00</b>	<b>\$10.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

Schedule - Parcel: **1099949 - 9736215001**

Owner	Address	Owner Fee PCT							
BROCK HOLDINGS LLC	3700 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/7/22	3/7/22		\$860.00	\$0.00	\$8.60	\$0.00	\$868.60	\$8.60	
Totals:			\$860.00	\$0.00	\$8.60	\$0.00	\$868.60	\$8.60	

Schedule - Parcel: **1337343 - 9736232001**

Owner	Address	Owner Fee PCT							
WESTERN AUTO SUPPLY CO	3801 MITCHELL DR FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/22	3/1/22		\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25	
Totals:			\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25	

**District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,690.00	\$0.00	\$56.90	\$0.00	\$5,746.90	\$56.90



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2022 to 03/31/2022

## NORTH WELD COUNTY WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1644023 - 8725400001

Owner	Address	Owner Fee PCT							
SCHREPEL INC	3309 S COUNTY ROAD 1 WINDSOR CO, 80550	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/3/22	3/3/22		\$2,444.58	\$0.00	\$733.37	\$0.00	\$3,177.95	\$48.89	
<b>Totals:</b>			\$2,444.58	\$0.00	\$733.37	\$0.00	\$3,177.95	\$48.89	

## District Totals: NORTH WELD COUNTY WATER DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,444.58	\$0.00	\$733.37	\$0.00	\$3,177.95	\$48.89