



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

### BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			<b>\$286.73</b>	<b>\$84.19</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$374.67</b>	<b>\$0.00</b>	

Schedule - Parcel: 0687901 - 9430306005

Owner	Address	Owner Fee PCT							
FARMER WILLIAM RAY	4700 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/22	4/15/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			<b>\$286.73</b>	<b>\$84.19</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$374.67</b>	<b>\$0.00</b>	

Schedule - Parcel: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R/ GORDON D	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/22	4/27/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			<b>\$286.73</b>	<b>\$84.19</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$374.67</b>	<b>\$0.00</b>	

Schedule - Parcel: 0688002 - 9430306014

Owner	Address	Owner Fee PCT							
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$286.73	\$84.19	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			<b>\$286.73</b>	<b>\$84.19</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$374.67</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

Schedule - Parcel: 0774430 - 0425406003

Owner	Address	Owner Fee PCT							
FRANK MICHAEL K/ DIANE M	5200 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/22	4/26/22		\$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: 0774464 - 0425406006

Owner	Address	Owner Fee PCT							
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	4/29/22		\$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: 0774537 - 0425105003

Owner	Address	Owner Fee PCT							
MCLAUGHLIN RICHARD J	5209 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/5/22	4/5/22		\$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: 0774804 - 0425106008

Owner	Address	Owner Fee PCT							
OLIVER KATHLEEN A/ LARRY	5201 ROSE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/22	4/11/22		\$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: 0774847 - 0425106011

Owner	Address	Owner Fee PCT							
HAWKS JOHN R	5201 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$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  
04/01/2022 to 04/30/2022

Schedule - Parcel: 0774871 - 9430209001

Owner	Address	Owner Fee PCT							
THOMAS MARY LYNN	4900 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$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: 1416596 - 0425108031

Owner	Address	Owner Fee PCT							
MGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/22	4/18/22		\$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: 1416669 - 0425108037

Owner	Address	Owner Fee PCT							
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$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: 1416766 - 0425412002

Owner	Address	Owner Fee PCT							
KRAUSE BRUCE C/ SUSAN MCGRATH	5504 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/19/22	4/20/22		\$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: 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	
4/5/22	4/5/22		\$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  
04/01/2022 to 04/30/2022

Schedule - Parcel: 1418424 - 9430214012

Owner	Address	Owner Fee PCT							
MORRELL KENNETH L	704 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	4/29/22		\$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: 1418530 - 9430214022

Owner	Address	Owner Fee PCT							
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/22	4/11/22		\$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: 1418637 - 9430215004

Owner	Address	Owner Fee PCT							
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/22	4/27/22		\$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: 1418734 - 9430215014

Owner	Address	Owner Fee PCT							
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/22	4/27/22		\$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	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,017.77	\$1,473.33	\$65.62	\$0.00	\$6,556.72	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

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

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

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0687901 - 9430306005

Owner	Address	Owner Fee PCT							
FARMER WILLIAM RAY	4700 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/22	4/15/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R/ GORDON D	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/22	4/27/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0688002 - 9430306014

Owner	Address	Owner Fee PCT							
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0688100 - 9430307005

Owner	Address	Owner Fee PCT							
SIPES RICHARD G	4709 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/22	4/15/22		\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$273.14	\$94.47	\$3.71	\$0.00	\$371.32	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

Schedule - Parcel: 0774430 - 0425406003

Owner	Address	Owner Fee PCT							
FRANK MICHAEL K/ DIANE M	5200 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/22	4/26/22		\$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: 0774464 - 0425406006

Owner	Address	Owner Fee PCT							
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	4/29/22		\$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: 0774537 - 0425105003

Owner	Address	Owner Fee PCT							
MCLAUGHLIN RICHARD J	5209 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/5/22	4/5/22		\$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: 0774766 - 0425106005

Owner	Address	Owner Fee PCT							
RHODES LARRY J	5308 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/22	4/27/22		\$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: 0774804 - 0425106008

Owner	Address	Owner Fee PCT							
OLIVER KATHLEEN A/ LARRY	5201 ROSE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/22	4/11/22		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

Schedule - Parcel: 0774871 - 9430209001

Owner	Address	Owner Fee PCT							
THOMAS MARY LYNN	4900 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$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: 1416553 - 0425108027

Owner	Address	Owner Fee PCT							
MCJILTON DEBORAH J/MARILYN C	717 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/22	4/21/22		\$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: 1416596 - 0425108031

Owner	Address	Owner Fee PCT							
MCGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/22	4/18/22		\$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: 1416669 - 0425108037

Owner	Address	Owner Fee PCT							
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$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: 1416766 - 0425412002

Owner	Address	Owner Fee PCT							
KRAUSE BRUCE C/ SUSAN MCGRATH	5504 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/19/22	4/20/22		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

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	
4/5/22	4/5/22		\$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: 1418424 - 9430214012

Owner	Address	Owner Fee PCT							
MORRELL KENNETH L	704 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	4/29/22		\$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: 1418491 - 9430214018

Owner	Address	Owner Fee PCT							
JOHNSON WILLIAM L	714 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$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: 1418530 - 9430214022

Owner	Address	Owner Fee PCT							
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/22	4/11/22		\$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: 1418637 - 9430215004

Owner	Address	Owner Fee PCT							
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/22	4/27/22		\$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	





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

Schedule - Parcel: 1418734 - 9430215014

Owner	Address	Owner Fee PCT							
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/22	4/27/22		\$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	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,599.37	\$1,936.63	\$76.06	\$0.00	\$7,612.06	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

## GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605891 - 2914406028

Owner	Address	Owner Fee PCT							
BRUNTZ KRISTEN M	4300 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/26/22		\$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: 0683736 - 2923105006

Owner	Address	Owner Fee PCT							
IACOVETTA BECKY SUE		0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/5/22	4/5/22		\$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: 0684058 - 2923205036

Owner	Address	Owner Fee PCT							
WILSON PATRICIA A TRUST THE	277 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	4/29/22		\$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: 0684082 - 2923205039

Owner	Address	Owner Fee PCT							
CONN TERRY D	3663 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/22	4/18/22		\$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: 0700436 - 2924205049

Owner	Address	Owner Fee PCT							
DRAGONFLY INVESTMENT GROUP LLC	90 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/26/22		\$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  
04/01/2022 to 04/30/2022

Schedule - Parcel: 0700622 - 2913305067

Owner	Address	Owner Fee PCT							
LEFLER CLAIRE M/ MICHAEL T	440 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/22	4/18/22		\$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: 1485865 - 2923111049

Owner	Address	Owner Fee PCT							
PEHKONEN JOAN F	242 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/22	4/18/22		\$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: 1668057 - 2923208042

Owner	Address	Owner Fee PCT							
ABOTE JOHN F TRUST THE	77 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/22	4/27/22		\$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>	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,557.84	\$424.16	\$0.00	\$0.00	\$1,982.00	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

**LID 2008-1 HIDDEN VIEW ESTATES**

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

Schedule - Parcel: 0423963 - 0501405022

Owner	Address	Owner Fee PCT							
LANKFORD MICHAEL	2900 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/22	4/22/22		\$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: 0424030 - 0501405029

Owner	Address	Owner Fee PCT							
BARLOW HOWARD L	3109 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/26/22		\$1,279.34	\$249.58	\$0.00	\$0.00	\$1,528.92	\$0.00	
<b>Totals:</b>			<b>\$1,279.34</b>	<b>\$249.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,528.92</b>	<b>\$0.00</b>	

Schedule - Parcel: 1327763 - 0501407013

Owner	Address	Owner Fee PCT							
WAGNER GUY R/ KATHLEEN K	2913 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/22	4/28/22		\$1,279.33	\$249.59	\$0.00	\$0.00	\$1,528.92	\$0.00	
<b>Totals:</b>			<b>\$1,279.33</b>	<b>\$249.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,528.92</b>	<b>\$0.00</b>	

**District Totals: LID 2008-1 HIDDEN VIEW ESTATES**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,198.34	\$623.96	\$0.00	\$0.00	\$3,822.30	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

## RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495433 - 9434113005

Owner	Address	Owner Fee PCT							
TOWRY ROBERT K/ SANDRA M	2009 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/22	4/18/22		\$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: 0495620 - 9434115002

Owner	Address	Owner Fee PCT							
WHITE RANDALL L/ CAROLINE S	1240 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/22	4/28/22		\$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: 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	
4/2/22	4/4/22		\$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: 0495832 - 9434116003

Owner	Address	Owner Fee PCT							
WHITTINGTON THOMAS A/MARGIE E	1336 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/22	4/22/22		\$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: 1626512 - 9427409003

Owner	Address	Owner Fee PCT							
GUTSHALL RICHARD L/BARBARA ANN	1341 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/5/22	4/5/22		\$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>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

Schedule - Parcel: 1626523 - 9427409014

Owner	Address	Owner Fee PCT							
PROCTOR MARK B/ VICTORIA G	1186 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$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	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,786.26	\$1,015.63	\$48.51	\$0.00	\$4,850.40	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

## RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 0282359 - 3933309004

Owner	Address	Owner Fee PCT							
SCAVO JAMES A	711 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$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: 1057294 - 3932400046

Owner	Address	Owner Fee PCT							
MATZNER JACQUELINE R	55 W RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	4/29/22		\$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	

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,122.32	\$85.94	\$12.20	\$0.00	\$1,220.46	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

## U BAR U LID 2018

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

Schedule - Parcel: 0280534 - 3932300006

Owner	Address	Owner Fee PCT							
TERMEER LOIS A	27 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/22	4/28/22		\$18,596.62	\$611.83	\$194.03	\$0.00	\$19,402.48	\$0.00	
<b>Totals:</b>			\$18,596.62	\$611.83	\$194.03	\$0.00	\$19,402.48	\$0.00	

Schedule - Parcel: 0280763 - 3932300032

Owner	Address	Owner Fee PCT							
SCHRADE PAUL CONRAD REVOCABLE TRUST	6 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/22	4/8/22		\$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: 0281492 - 3932307002

Owner	Address	Owner Fee PCT							
HODGSON JANET L	72 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	4/29/22		\$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: 0281522 - 3932307005

Owner	Address	Owner Fee PCT							
PICKETT MICHAEL A	130 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/22	4/22/22		\$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: 0281620 - 3932406017

Owner	Address	Owner Fee PCT							
SOTH FAMILY REVOCABLE TRUST	296 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/22	4/15/22		\$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	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

**Schedule - Parcel:** 1196952 - 3932408001

Owner	Address	Owner Fee PCT							
VAUGHAN DOROTHY A/ VAUGHAN DALTON M JR	348 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$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:** 1196979 - 3932408002

Owner	Address	Owner Fee PCT							
MCDANIEL BRUCE A/ DARCY L	370 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/22	4/18/22		\$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:** 1368923 - 3932308007

Owner	Address	Owner Fee PCT							
STEFFENS RICKY A/ NANCY M	154 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/22	4/27/22		\$2,577.83	\$1,223.66	\$38.40	\$0.00	\$3,839.89	\$0.00	
<b>Totals:</b>			\$2,577.83	\$1,223.66	\$38.40	\$0.00	\$3,839.89	\$0.00	

**District Totals:** U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$28,263.45	\$5,200.56	\$338.03	\$0.00	\$33,802.04	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

**WESTERN MINI RANCHES LID 2014-1**

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

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	
4/14/22	4/14/22		\$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: 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	
4/18/22	4/19/22		\$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: 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	
4/14/22	4/14/22		\$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: 1118129 - 9421305016

Owner	Address	Owner Fee PCT							
HAMILTON KAREN R	600 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/7/22	4/7/22		\$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: 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	
4/12/22	4/12/22		\$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  
04/01/2022 to 04/30/2022

Schedule - Parcel: 1118161 - 9421305020

Owner	Address	Owner Fee PCT							
JOHNSTON BOBB L	605 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/12/22	4/12/22		\$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: 1118226 - 9421305026

Owner	Address	Owner Fee PCT							
YEE PETER J/LYNN E	604 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/11/22	4/11/22		\$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: 1118323 - 9421305035

Owner	Address	Owner Fee PCT							
BABCOCK DAVID G	605 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/22	4/25/22		\$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: 1118358 - 9421305038

Owner	Address	Owner Fee PCT							
FEATHER STANLEY JR	604 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/22	4/22/22		\$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	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,565.23	\$2,097.48	\$87.50	\$0.00	\$8,750.21	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

**WONDERVIEW LID 2016-1**

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

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	
4/3/22	4/4/22		\$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: 1599587 - 3527411011

Owner	Address	Owner Fee PCT							
TOWNSEND GARY B/ SUANNE R	540 LAUREL LN 11 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/22	4/26/22		\$2,530.83	\$0.00	\$25.57	\$0.00	\$2,556.40	\$0.00	
<b>Totals:</b>			<b>\$2,530.83</b>	<b>\$0.00</b>	<b>\$25.57</b>	<b>\$0.00</b>	<b>\$2,556.40</b>	<b>\$0.00</b>	

Schedule - Parcel: 1599592 - 3527413004

Owner	Address	Owner Fee PCT							
PICTURE PERFECT PLACE LLC	540 LAUREL LN 1D ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/7/22	4/7/22		\$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: 1634553 - 3527414008

Owner	Address	Owner Fee PCT							
DEETER PROPERTIES LLC	540 LAUREL LN 8 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/22	4/15/22		\$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: 1648590 - 3527416009

Owner	Address	Owner Fee PCT							
HALL FAMILY TRUST THE	540 LAUREL LN 9 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/22	4/8/22		\$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>	

District Totals: WONDERVIEW LID 2016 1



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

**DISTRICT TOTALS:** **WONDERVIEW LID 2016-1**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,465.86	\$1,094.14	\$66.27	\$0.00	\$6,626.27	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

## DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0160300 - 882000002

Owner	Address	Owner Fee PCT							
KRAFT ROBERT D/ RONELDA R	2600 E DOUGLAS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/22	4/27/22		\$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: 0160563 - 882800002

Owner	Address	Owner Fee PCT							
KRAFT LIVESTOCK LLC	3200 GIDDINGS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/22	4/27/22		\$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: 0191825 - 8716200041

Owner	Address	Owner Fee PCT							
SKYVIEW PARK LLC	3109 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/22	4/13/22		\$1,956.49	\$0.00	\$195.65	\$0.00	\$2,152.14	\$39.13	
<b>Totals:</b>			<b>\$1,956.49</b>	<b>\$0.00</b>	<b>\$195.65</b>	<b>\$0.00</b>	<b>\$2,152.14</b>	<b>\$39.13</b>	

Schedule - Parcel: 0195154 - 8717112003

Owner	Address	Owner Fee PCT							
HOBBS CHAD J/KIM M	3017 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/22	4/7/22		\$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: 0205346 - 8825000031

Owner	Address	Owner Fee PCT							
GEIGER DAVID M	6128 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	
4/15/22	4/18/22		\$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  
04/01/2022 to 04/30/2022

Schedule - Parcel: 0294420 - 8923000001

Owner	Address	Owner Fee PCT							
DAY JAMES W	10245 N COUNTY ROAD 3 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/22	4/22/22		\$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: 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	
4/26/22	4/26/22		\$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: 1160923 - 8915000015

Owner	Address	Owner Fee PCT							
BROWELL DEBRA/ JASON	11154 NE FRONTAGE RD WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/7/22	4/8/22		\$143.06	\$0.00	\$14.31	\$0.00	\$157.37	\$2.86	
<b>Totals:</b>			\$143.06	\$0.00	\$14.31	\$0.00	\$157.37	\$2.86	

Schedule - Parcel: 1620060 - 8716230004

Owner	Address	Owner Fee PCT							
HAWE PAULA M	3201 E MULBERRY ST D FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$323.98	\$0.00	\$32.40	\$0.00	\$356.38	\$6.48	
<b>Totals:</b>			\$323.98	\$0.00	\$32.40	\$0.00	\$356.38	\$6.48	

Schedule - Parcel: 1633864 - 8715115026

Owner	Address	Owner Fee PCT							
BOYLAN MARGO	635 DEL CARMEN DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/22	4/14/22		\$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  
04/01/2022 to 04/30/2022

Schedule - Parcel: 1667582 - 8803411002

Owner	Address	Owner Fee PCT							
GEIER GREGORY	4632 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$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	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,054.66	\$0.00	\$305.51	\$0.00	\$3,360.17	\$61.07





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

**LOVELAND DELQ RUBBISH AND WEED**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0438260 - 9515400004

Owner	Address	Owner Fee PCT						
CENTENNIAL VILLAGE	1643 W 1ST ST LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/4/22	4/4/22		\$10,707.00	\$0.00	\$1,070.70	\$0.00	\$11,777.70	\$214.14
<b>Totals:</b>			<b>\$10,707.00</b>	<b>\$0.00</b>	<b>\$1,070.70</b>	<b>\$0.00</b>	<b>\$11,777.70</b>	<b>\$214.14</b>

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

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$10,707.00	\$0.00	\$1,070.70	\$0.00	\$11,777.70	\$214.14



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

## LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0178802 - 9522219002

Owner	Address	Owner Fee PCT							
PUTNAM LORENE A	2252 6TH ST SW LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/22	4/6/22		\$250.55	\$0.00	\$25.06	\$0.00	\$275.61	\$5.01	
<b>Totals:</b>			\$250.55	\$0.00	\$25.06	\$0.00	\$275.61	\$5.01	

Schedule - Parcel: 1211382 - 9522333022

Owner	Address	Owner Fee PCT							
PATTERSON LISA/LISA J WYATT	920 S EDINBURGH DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/11/22	4/12/22		\$779.87	\$0.00	\$77.99	\$0.00	\$857.86	\$15.60	
<b>Totals:</b>			\$779.87	\$0.00	\$77.99	\$0.00	\$857.86	\$15.60	

## District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,030.42	\$0.00	\$103.05	\$0.00	\$1,133.47	\$20.61



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

## MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0131385 - 9726100022

Owner	Address	Owner Fee PCT							
FAT BOY 2901 LLC	2901 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$700.00	\$0.00	\$7.00	\$0.00	\$707.00	\$7.00	
<b>Totals:</b>			<b>\$700.00</b>	<b>\$0.00</b>	<b>\$7.00</b>	<b>\$0.00</b>	<b>\$707.00</b>	<b>\$7.00</b>	

Schedule - Parcel: 1100378 - 9736215003

Owner	Address	Owner Fee PCT							
SOUTH COLLEGE WENDYS LLC	3710 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/22	4/25/22		\$1,390.00	\$0.00	\$13.90	\$0.00	\$1,403.90	\$13.90	
<b>Totals:</b>			<b>\$1,390.00</b>	<b>\$0.00</b>	<b>\$13.90</b>	<b>\$0.00</b>	<b>\$1,403.90</b>	<b>\$13.90</b>	

## District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,090.00	\$0.00	\$20.90	\$0.00	\$2,110.90	\$20.90



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2022 to 04/30/2022

## NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1587406 - 8622145002

Owner	Address	Owner Fee PCT							
CHIEF CORNERSTONE PROPERTIES LLC	4650 ROYAL VISTA CIR WINDSOR CO, 80528	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/22	4/28/22		\$18,121.15	\$0.00	\$181.21	\$0.00	\$18,302.36	\$0.00	
<b>Totals:</b>			\$18,121.15	\$0.00	\$181.21	\$0.00	\$18,302.36	\$0.00	

## District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$18,121.15	\$0.00	\$181.21	\$0.00	\$18,302.36	\$0.00