



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

BERTHOUD ESTATES LID 2013-1

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

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	
5/19/22	5/19/22		\$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: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/3/22		\$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: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/2/22		\$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: 0688045 - 9430306017

Owner	Address	Owner Fee PCT							
LINDGREN DOUGLAS H	4701 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	5/2/22		\$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
05/01/2022 to 05/31/2022

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	
5/11/22	5/11/22		\$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: 0774774 - 0425106006

Owner	Address	Owner Fee PCT							
ADAMS SUSANNA	5408 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/2/22		\$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: 0775541 - 9430210007

Owner	Address	Owner Fee PCT							
JORGENSON GARY W	4808 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/22	5/3/22		\$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: 1416758 - 0425412001

Owner	Address	Owner Fee PCT							
ELIASEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/22	5/2/22		\$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	
5/18/22	5/18/22		\$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
05/01/2022 to 05/31/2022

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	
5/19/22	5/19/22		\$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
\$2,293.83	\$673.53	\$29.99	\$0.00	\$2,997.35	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

BERTHOUD ESTATES LID 2013-1 Loan 2

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

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	
5/19/22	5/19/22		\$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: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/3/22		\$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: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/2/22		\$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: 0688045 - 9430306017

Owner	Address	Owner Fee PCT							
LINDGREN DOUGLAS H	4701 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	5/2/22		\$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: 0688126 - 9430308001

Owner	Address	Owner Fee PCT							
ANICH MICHAEL J/ LAURIE E	4809 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/1/22	5/2/22		\$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
05/01/2022 to 05/31/2022

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	
5/11/22	5/11/22		\$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: 0774774 - 0425106006

Owner	Address	Owner Fee PCT							
ADAMS SUSANNA	5408 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/2/22		\$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: 0775541 - 9430210007

Owner	Address	Owner Fee PCT							
JORGENSON GARY W	4808 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/22	5/3/22		\$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: 1416758 - 0425412001

Owner	Address	Owner Fee PCT							
ELIASEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/22	5/2/22		\$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	
5/18/22	5/18/22		\$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
05/01/2022 to 05/31/2022

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	
5/19/22	5/19/22		\$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
\$2,458.26	\$850.22	\$33.40	\$0.00	\$3,341.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0573833 - 2529300015

Owner	Address	Owner Fee PCT							
ALLEN RAYMOND J DECL OF TRUST	820 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/4/22	5/4/22		\$991.24	\$291.03	\$12.95	\$0.00	\$1,295.22	\$0.00	
Totals:			\$991.24	\$291.03	\$12.95	\$0.00	\$1,295.22	\$0.00	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$991.24	\$291.03	\$12.95	\$0.00	\$1,295.22	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

GLACIER VIEW MEADOWS LID2007-1SEWER

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

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	
5/23/22	5/23/22		\$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: 0683825 - 2923105014

Owner	Address	Owner Fee PCT							
LEWIS ROBERT J/ MILBREY J	235 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/3/22		\$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: 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	
5/27/22	5/27/22		\$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: 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	
5/16/22	5/16/22		\$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: 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	
5/23/22	5/23/22		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

Schedule - Parcel: 0684104 - 2923205040

Owner	Address	Owner Fee PCT							
LEVISON SARAH S/ HAROLD F	3713 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	5/2/22		\$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: 0700266 - 2924205034

Owner	Address	Owner Fee PCT							
DAILEY ADAM C/ SARAH J	,	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/22	5/4/22		\$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: 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	
5/5/22	5/5/22		\$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: 0700851 - 2913305085

Owner	Address	Owner Fee PCT							
GAGER LINDA A	177 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/16/22	5/16/22		\$194.73	\$53.02	\$0.00	\$2.48	\$250.23	\$0.00	
Totals:			\$194.73	\$53.02	\$0.00	\$2.48	\$250.23	\$0.00	

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	
5/18/22	5/19/22		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

Schedule - Parcel: 1631656 - 2923117001

Owner	Address	Owner Fee PCT							
CAMPBELL TERRY W/ SUSAN R	149 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/2/22		\$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	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,557.84	\$424.16	\$0.00	\$2.48	\$1,984.48	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0423947 - 0501405020

Owner	Address	Owner Fee PCT							
MAID RANDY/JUDY FAMILY TRUST THE	3000 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/2/22		\$639.67	\$124.79	\$0.00	\$0.00	\$764.46	\$0.00	
Totals:			\$639.67	\$124.79	\$0.00	\$0.00	\$764.46	\$0.00	

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$639.67	\$124.79	\$0.00	\$0.00	\$764.46	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

RIVER GLEN IMPROVEMENT DISTRICT

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

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	
5/24/22	5/24/22		\$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: 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	
5/18/22	5/18/22		\$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: 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	
5/26/22	5/31/22		\$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: 0495654 - 9434115005

Owner	Address	Owner Fee PCT							
YOUNG JANE S	2009 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/2/22		\$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: 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	
5/16/22	5/16/22		\$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
05/01/2022 to 05/31/2022

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	
5/31/22	5/31/22		\$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: **0495875 - 9434116006**

Owner	Address	Owner Fee PCT							
STAPP JULIA BRINTON	1224 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	5/3/22		\$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: **0496022 - 9434119004**

Owner	Address	Owner Fee PCT							
EHLERS JAMES H/ JUANITA J	1904 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/3/22		\$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: **1626511 - 9427409002**

Owner	Address	Owner Fee PCT							
EVANS KIMMEL WAYNE II/KERRY DAWN	1335 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	5/2/22		\$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
\$4,474.66	\$1,200.29	\$57.33	\$0.00	\$5,732.28	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 0282260 - 3933307009

Owner	Address	Owner Fee PCT							
BEERS MATTHEW NICHOLAS/ASHLEA NOELLE	330 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/3/22		\$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
\$561.16	\$42.97	\$6.10	\$0.00	\$610.23	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

U BAR U LID 2018

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

Schedule - Parcel: 0281590 - 3932406013

Owner	Address	Owner Fee PCT							
ZAPP JERRY L	250 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/16/22	5/16/22		\$1,276.02	\$605.71	\$19.01	\$19.20	\$1,919.94	\$0.00	
ZAPP JERRY L	250 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/31/22	5/31/22		\$12.89	\$6.12	\$0.19	\$0.00	\$19.20	\$0.00	
Totals:			\$1,288.91	\$611.83	\$19.20	\$19.20	\$1,939.14	\$0.00	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,288.91	\$611.83	\$19.20	\$19.20	\$1,939.14	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

WESTERN MINI RANCHES LID 2014-1

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

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	
5/26/22	5/26/22		\$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: 0119644 - 9420406008

Owner	Address	Owner Fee PCT							
VELDHUIS M S/M L	616 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/5/22	5/5/22		\$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: 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	
5/2/22	5/10/22		\$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: 1118099 - 9421305014

Owner	Address	Owner Fee PCT							
HPA BORROWER 2016-1 LLC	608 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/22	5/4/22		\$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: 1118315 - 9421305034

Owner	Address	Owner Fee PCT							
SAWINSKA JAMES W/ ANNE M	601 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/4/22	5/4/22		\$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
05/01/2022 to 05/31/2022

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	
5/31/22	5/31/22		\$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	

District Totals: WESTERN MINI RANCHES LID 2014-1

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
05/01/2022 to 05/31/2022

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 0584541 - 3527400026

Owner	Address	Owner Fee PCT							
CARPENTER BRANDY	570 TANAGER RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	5/2/22		\$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: 1599578 - 3527411002

Owner	Address	Owner Fee PCT							
DAVIES CHARLES A	540 LAUREL LN 2 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/2/22		\$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: 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	
5/27/22	5/27/22		\$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: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,096.45	\$781.52	\$29.08	\$0.00	\$2,907.05	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1621385 - 9403118005

Owner	Address	Owner Fee PCT							
BLEA FRED	4846 MAGGIE CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/13/22	5/16/22		\$366.80	\$0.00	\$36.68	\$12.10	\$415.58	\$7.58	
Totals:			\$366.80	\$0.00	\$36.68	\$12.10	\$415.58	\$7.58	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$366.80	\$0.00	\$36.68	\$12.10	\$415.58	\$7.58



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0160601 - 8829000003

Owner	Address	Owner Fee PCT							
WATERS EDGE SOD FARM LLC	3329 GIDDINGS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/22	5/3/22		\$5,530.12	\$0.00	\$553.01	\$0.00	\$6,083.13	\$110.60	
Totals:			\$5,530.12	\$0.00	\$553.01	\$0.00	\$6,083.13	\$110.60	

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	
5/31/22	5/31/22		\$641.64	\$0.00	\$64.17	\$0.00	\$705.81	\$12.83	
Totals:			\$641.64	\$0.00	\$64.17	\$0.00	\$705.81	\$12.83	

Schedule - Parcel: 0194859 - 8717109019

Owner	Address	Owner Fee PCT							
CARRIER NORMA A	728 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/11/22	5/11/22		\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	
Totals:			\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	

Schedule - Parcel: 0294217 - 8922000012

Owner	Address	Owner Fee PCT							
SCHNEIDER RANDOLPH P	4820 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/2/22		\$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: 0294829 - 8927000005

Owner	Address	Owner Fee PCT							
BUSTOS JAY F/LAURAL	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	
5/19/22	5/19/22		\$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
05/01/2022 to 05/31/2022

Schedule - Parcel: 0748935 - 8830105005

Owner	Address	Owner Fee PCT							
HOLTHAUS KRISTINE M	1901 SERRAMONTE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/10/22		\$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: 1230689 - 8819000047

Owner	Address	Owner Fee PCT							
BRAUCH RICHARD L	1950 E DOUGLAS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	5/2/22		\$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: 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	
5/12/22	5/13/22		\$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: 1598112 - 8710415054

Owner	Address	Owner Fee PCT							
BYRN JONATHAN WILLIAM	246 CAMINO DEL MUNDO FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/22	5/3/22		\$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: 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	
5/2/22	5/2/22		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

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	
5/25/22	5/26/22		\$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: **1633854 - 8715115016**

Owner	Address	Owner Fee PCT							
GOLDSTEIN KATHRYN EILEEN/JACOB BRYAN	5022 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	
5/2/22	5/3/22		\$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: **1664509 - 8709426003**

Owner	Address	Owner Fee PCT							
JOHNSON WAREHOUSE-FORT COLLINS LLC	4015 JOHN DEERE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/4/22	5/4/22		\$268.82	\$0.00	\$26.88	\$0.00	\$295.70	\$5.38	
Totals:			\$268.82	\$0.00	\$26.88	\$0.00	\$295.70	\$5.38	

District Totals: **DEL. BOXELDER STORMWATER**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,102.17	\$0.00	\$710.25	\$0.92	\$7,813.34	\$142.04



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1078500 - 9528111015

Owner	Address	Owner Fee PCT							
JOHANSTJANYCE LLC	1588 KATIE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/22	5/2/22		\$524.86	\$0.00	\$52.49	\$0.00	\$577.35	\$10.50	
Totals:			\$524.86	\$0.00	\$52.49	\$0.00	\$577.35	\$10.50	

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	
5/31/22	5/31/22		\$231.55	\$0.00	\$23.16	\$0.00	\$254.71	\$4.63	
Totals:			\$231.55	\$0.00	\$23.16	\$0.00	\$254.71	\$4.63	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$756.41	\$0.00	\$75.65	\$0.00	\$832.06	\$15.13



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

LOVELAND SPECIAL IMPROV DIST NO 1

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1658759 - 8510334002

Owner	Address	Owner Fee PCT							
BANNER HEALTH	,	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/17/22	5/17/22		\$75,189.96	\$0.00	\$7,519.00	\$0.00	\$82,708.96	\$1,503.80	
Totals:			\$75,189.96	\$0.00	\$7,519.00	\$0.00	\$82,708.96	\$1,503.80	

District Totals: LOVELAND SPECIAL IMPROV DIST NO 1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$75,189.96	\$0.00	\$7,519.00	\$0.00	\$82,708.96	\$1,503.80



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

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	
5/31/22	5/31/22		\$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: 0134376 - 9726127004

Owner	Address	Owner Fee PCT							
ENCHANTE ENTERPRISES LLC	2631 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/24/22	5/24/22		\$820.00	\$0.00	\$8.20	\$8.28	\$836.48	\$8.28	
Totals:			\$820.00	\$0.00	\$8.20	\$8.28	\$836.48	\$8.28	

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	
5/31/22	5/31/22		\$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
\$3,680.00	\$0.00	\$36.80	\$8.28	\$3,725.08	\$36.88



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2022 to 05/31/2022

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1169386 - 8719227001

Owner	Address	Owner Fee PCT							
GENESIS HEALTH CLUBS EAST FT COLLINS LLC	1307 E PROSPECT RD FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/20/22	5/23/22		\$36,847.34	\$0.00	\$368.48	\$1,116.47	\$38,332.29	\$0.00	
			Totals:						
			\$73,694.69	\$0.00	\$736.95	\$1,116.47	\$75,548.11	\$0.00	

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	
5/26/22	5/26/22		\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00	
			Totals:						
			\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00	

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$104,476.35	\$0.00	\$1,044.77	\$1,116.47	\$106,637.59	\$0.00