



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

### BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687898 - 9430306004

Owner	Address	Owner Fee PCT							
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/22/21	1/22/21		\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0687928 - 9430306007

Owner	Address	Owner Fee PCT							
ORAM MARVIN R	4800 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/22/21	1/22/21		\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0774928 - 9430209006

Owner	Address	Owner Fee PCT							
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/22/21	1/22/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
KNOLL DARREN G/ SILJA B	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/21	1/27/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

Schedule - Parcel: **0775673 - 9430210019**

Owner	Address	Owner Fee PCT							
DEHERRERA RANDOLPH L	5009 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/21	1/29/21		\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			<b>\$281.11</b>	<b>\$89.81</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$374.67</b>	<b>\$0.00</b>	

Schedule - Parcel: **0775681 - 9430311020**

Owner	Address	Owner Fee PCT							
MCCOLL HARRY ALEXANDER III/ KIMBERLEY A	5101 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/8/21	1/8/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			<b>\$140.56</b>	<b>\$44.90</b>	<b>\$1.88</b>	<b>\$0.00</b>	<b>\$187.34</b>	<b>\$0.00</b>	

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	
1/23/21	1/25/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			<b>\$140.55</b>	<b>\$44.91</b>	<b>\$1.87</b>	<b>\$0.00</b>	<b>\$187.33</b>	<b>\$0.00</b>	

Schedule - Parcel: **1418386 - 9430214008**

Owner	Address	Owner Fee PCT							
PARIS MARK WALTER	829 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/25/21	1/25/21		\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			<b>\$281.11</b>	<b>\$89.81</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$374.67</b>	<b>\$0.00</b>	

**District Totals: BERTHOUD ESTATES LID 2013-1**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,686.66	\$538.86	\$22.50	\$0.00	\$2,248.02	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

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

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

Schedule - Parcel: **0687898 - 9430306004**

Owner	Address	Owner Fee PCT							
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/22/21	1/22/21		\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			<b>\$267.78</b>	<b>\$99.83</b>	<b>\$3.71</b>	<b>\$0.00</b>	<b>\$371.32</b>	<b>\$0.00</b>	

Schedule - Parcel: **0774502 - 0425105001**

Owner	Address	Owner Fee PCT							
NEWELL LINDA L/ DAVID L	1201 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/21	1/27/21		\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			<b>\$267.78</b>	<b>\$99.83</b>	<b>\$3.71</b>	<b>\$0.00</b>	<b>\$371.32</b>	<b>\$0.00</b>	

Schedule - Parcel: **0774928 - 9430209006**

Owner	Address	Owner Fee PCT							
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/22/21	1/22/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$133.89</b>	<b>\$49.92</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: **0774944 - 9430210001**

Owner	Address	Owner Fee PCT							
KNOLL DARREN G/ SILJA B	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/21	1/27/21		\$133.89	\$49.91	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$133.89</b>	<b>\$49.91</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: **0775681 - 9430311020**

Owner	Address	Owner Fee PCT							
MCCOLL HARRY ALEXANDER III/ KIMBERLEY A	5101 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/8/21	1/8/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$133.89</b>	<b>\$49.92</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

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	
1/23/21	1/25/21		\$133.89	\$49.91	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.91	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418386 - 9430214008

Owner	Address	Owner Fee PCT							
PARIS MARK WALTER	829 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/25/21	1/25/21		\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1418408 - 9430214010

Owner	Address	Owner Fee PCT							
GREEN JOHN P/EILA L LIVING TRUST	722 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/25/21	1/25/21		\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1418483 - 9430214017

Owner	Address	Owner Fee PCT							
VLS AUMAKUA TRUST RESTATED	706 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/26/21	1/26/21		\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$267.78	\$99.83	\$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
\$1,874.46	\$698.81	\$25.97	\$0.00	\$2,599.24	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

**GLACIER VIEW MEADOWS LID2007-1SEWER**

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

Schedule - Parcel: 0606073 - 2914406044

Owner	Address	Owner Fee PCT							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
EATMON CHARLOTTE FAMILY TRUST THE	92 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
1/25/21	1/25/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0683710 - 2923105004

Owner	Address	Owner Fee PCT							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
TDC PROPERTIES LLC	130 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
1/7/21	1/7/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0683809 - 2923105012

Owner	Address	Owner Fee PCT							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
COONEN NED/MARCIA TRUST THE	351 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
1/25/21	1/26/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0683850 - 2923105017

Owner	Address	Owner Fee PCT							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
WADSWORTH TERRY/ CHARLEY	79 MCKENNA CT LIVERMORE CO, 80536	0.00							
1/29/21	1/29/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0700355 - 2924205041

Owner	Address	Owner Fee PCT							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
WATTS DEBORAH K	39 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00							
1/6/21	1/6/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

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	
1/29/21	1/29/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$188.14</b>	<b>\$59.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700452 - 2924205051

Owner	Address	Owner Fee PCT							
LOOMIS MICHAEL C	72 BLANCA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/21	1/27/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$188.14</b>	<b>\$59.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700665 - 2913305070

Owner	Address	Owner Fee PCT							
MIKKELSEN BENJAMIN E/LEA C	102 WINDOM CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/8/21	1/11/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$188.14</b>	<b>\$59.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

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	
1/21/21	1/22/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$188.14</b>	<b>\$59.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: 1581339 - 2924240045

Owner	Address	Owner Fee PCT							
WHITE ARDITH A	,	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/21	1/29/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$188.14</b>	<b>\$59.61</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



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,787.33	\$566.29	\$0.00	\$0.00	\$2,353.62	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

## RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495930 - 9427405001

Owner	Address	Owner Fee PCT							
MILLS JAY C/EDA P	1232 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/25/21	1/25/21		\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	
<b>Totals:</b>			\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0495964 - 9427405004

Owner	Address	Owner Fee PCT							
CARPENTER KENNETH R/ KIMBERLEY A	1116 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/22/21	1/22/21		\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 1626526 - 9427409017

Owner	Address	Owner Fee PCT							
SADLER GUY S/ CAROLYN D	1169 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/14/21	1/15/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	

## District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,349.82	\$396.32	\$17.64	\$0.00	\$1,763.78	\$0.00





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

**U BAR U LID 2018**

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

Schedule - Parcel: 0280836 - 3932300039

Owner	Address	Owner Fee PCT							
KELLER MARVIN R/ EDITH M	49 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/21	1/29/21		\$1,247.86	\$652.88	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			\$1,247.86	\$652.88	\$19.20	\$0.00	\$1,919.94	\$0.00	

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

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,247.86	\$652.88	\$19.20	\$0.00	\$1,919.94	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

**WESTERN MINI RANCHES LID 2014-1**

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

**Schedule - Parcel: 0119563 - 9420405012**

Owner	Address	Owner Fee PCT							
FELTON ROBERT S JR	3117 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/19/21	1/20/21		\$919.50	\$318.03	\$12.50	\$0.00	\$1,250.03	\$0.00	
<b>Totals:</b>			<b>\$919.50</b>	<b>\$318.03</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$1,250.03</b>	<b>\$0.00</b>	

**Schedule - Parcel: 0119695 - 9420406012**

Owner	Address	Owner Fee PCT							
GIBB WAYNE A TRUST	613 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/22/21	1/22/21		\$919.50	\$318.03	\$12.50	\$0.00	\$1,250.03	\$0.00	
<b>Totals:</b>			<b>\$919.50</b>	<b>\$318.03</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$1,250.03</b>	<b>\$0.00</b>	

**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	
1/22/21	1/22/21		\$919.50	\$318.03	\$12.50	\$0.00	\$1,250.03	\$0.00	
<b>Totals:</b>			<b>\$919.50</b>	<b>\$318.03</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$1,250.03</b>	<b>\$0.00</b>	

**Schedule - Parcel: 0119725 - 9420406016**

Owner	Address	Owner Fee PCT							
BUCK AND MOORE TRUST	3328 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/25/21	1/25/21		\$919.50	\$318.03	\$12.50	\$0.00	\$1,250.03	\$0.00	
<b>Totals:</b>			<b>\$919.50</b>	<b>\$318.03</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$1,250.03</b>	<b>\$0.00</b>	

**Schedule - Parcel: 1118277 - 9421305030**

Owner	Address	Owner Fee PCT							
LYONS RAYMOND DONALD JR	609 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/28/21	1/28/21		\$919.50	\$318.03	\$12.50	\$0.00	\$1,250.03	\$0.00	
<b>Totals:</b>			<b>\$919.50</b>	<b>\$318.03</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$1,250.03</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

Schedule - Parcel: 1118293 - 9421305032

Owner	Address	Owner Fee PCT							
SKOGLER NICHOLAS ANTHONY	604 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/28/21	1/28/21		\$919.50	\$318.03	\$12.50	\$0.00	\$1,250.03	\$0.00	
Totals:			\$919.50	\$318.03	\$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
\$5,517.00	\$1,908.18	\$75.00	\$0.00	\$7,500.18	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

**WONDERVIEW LID 2016-1**

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

Schedule - Parcel: 0584606 - 3527400036

Owner	Address	Owner Fee PCT							
BARNETT GENE A/ JANICE G	1910 UPPER HIGH DR ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/25/21	1/25/21		\$822.14	\$329.05	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			<b>\$822.14</b>	<b>\$329.05</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	
1/26/21	1/26/21		\$822.14	\$329.05	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			<b>\$822.14</b>	<b>\$329.05</b>	<b>\$11.63</b>	<b>\$0.00</b>	<b>\$1,162.82</b>	<b>\$0.00</b>	

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

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,644.28	\$658.10	\$23.26	\$0.00	\$2,325.64	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

**DEL. BOXELDER STORMWATER**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1626201 - 8826410701

Owner	Address	Owner Fee PCT							
SCHNORR PHILIP C (.75)	5316 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/21	1/29/21		\$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: 1626202 - 8826410702

Owner	Address	Owner Fee PCT							
SCHNORR PHILIP C (.75)	5600 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/21	1/29/21		\$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
\$168.30	\$0.00	\$16.84	\$0.00	\$185.14	\$3.36



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
12/01/2020 to 01/31/2021

## LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

**Schedule - Parcel:** 0394700 - 9514115006

Owner	Address	Owner Fee PCT							
FLOYD BARRY J	701 W 10TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/6/21	1/6/21		\$215.28	\$0.00	\$21.53	\$0.00	\$236.81	\$4.31	
<b>Totals:</b>			\$215.28	\$0.00	\$21.53	\$0.00	\$236.81	\$4.31	

**Schedule - Parcel:** 1454994 - 9516317037

Owner	Address	Owner Fee PCT							
GRAIL CAPITAL LLC	580 HOURGLASS CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/26/21	1/26/21		\$205.67	\$0.00	\$20.57	\$0.00	\$226.24	\$4.11	
<b>Totals:</b>			\$205.67	\$0.00	\$20.57	\$0.00	\$226.24	\$4.11	

**Schedule - Parcel:** 1580654 - 8518417006

Owner	Address	Owner Fee PCT							
FRITZ LOUIS/MARY REVOCABLE TRUST	2351 EMERALD ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/21	1/29/21		\$151.39	\$0.00	\$15.14	\$0.00	\$166.53	\$3.03	
<b>Totals:</b>			\$151.39	\$0.00	\$15.14	\$0.00	\$166.53	\$3.03	

## District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$572.34	\$0.00	\$57.24	\$0.00	\$629.58	\$11.45