



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E/ REBECCA L	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/21	2/26/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0687839 - 9430211009

Owner	Address	Owner Fee PCT							
MCCAFFREY GEORGINA/LUKE	4700 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/21	2/9/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0687863 - 9430212001

Owner	Address	Owner Fee PCT							
BELL JEFFREY W/ PAULA J	4601 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0687871 - 9430306002

Owner	Address	Owner Fee PCT							
BUSCH WILLIAM/ KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

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	
2/17/21	2/18/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0687910 - 9430306006

Owner	Address	Owner Fee PCT							
SPEARS KOLBE M	4708 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0688029 - 9430306015

Owner	Address	Owner Fee PCT							
COFFELT EVERTT/ MICHELE	4801 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0688134 - 9430308002

Owner	Address	Owner Fee PCT							
BRIGGS LINDA L	4901 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/21	2/9/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0688142 - 9430308003

Owner	Address	Owner Fee PCT							
CRUTCHLEY DONALD J/JEANNE M	5001 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/21	2/10/21		\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: **0688177 - 0425410005**

Owner	Address	Owner Fee PCT							
HONAKER WILLIAM L/ JOAN M TRUST	5017 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: **0774405 - 0425405009**

Owner	Address	Owner Fee PCT							
SANKEY LUKE S/ REBECCA R	5409 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: **0774413 - 0425406001**

Owner	Address	Owner Fee PCT							
HYATT MICHAEL S/ SUSAN M TRUSTEE	5100 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/25/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: **0774421 - 0425406002**

Owner	Address	Owner Fee PCT							
SOLEM SCOTT ALAN	5116 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

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	
2/9/21	2/9/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT							
POWERS STEPHEN F JR	5409 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/16/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774626 - 0425105012

Owner	Address	Owner Fee PCT							
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/24/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Owner	Address	Owner Fee PCT							
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/21	2/26/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0774634 - 0425105013

Owner	Address	Owner Fee PCT							
WARD HARLAN L	5320 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/16/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774669 - 0425105015

Owner	Address	Owner Fee PCT							
NETSCHKE GREGORY W	5308 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774685 - 0425105017

Owner	Address	Owner Fee PCT							
EMERSON RICHARD T	5216 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 0774839 - 0425106010

Owner	Address	Owner Fee PCT							
WAITE HARVEY LEROY/MICHELE K	5109 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0774979 - 9430210003

Owner	Address	Owner Fee PCT							
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0775665 - 9430210018

Owner	Address	Owner Fee PCT							
PEACOCK WALTER A/ MARILYN	5001 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT							
EARL BRENT RAY/ MARGARET THERESA	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1416570 - 0425108029

Owner	Address	Owner Fee PCT							
WHITE HEATHER B	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT							
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1416774 - 0425412003

Owner	Address	Owner Fee PCT							
CUFFEL ANDREW D/ ELIZABETH A	5512 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/21	2/26/21		\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$140.56	\$44.90	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1416812 - 0425413003

Owner	Address	Owner Fee PCT							
KONETSKI THOMAS J	5515 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$281.11	\$89.81	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT							
CUMMINGS WILLIAM G JR/J CAROL	710 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$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	
2/25/21	2/25/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1418548 - 9430214023

Owner	Address	Owner Fee PCT							
FOSTER BOBBY J/ BARBARA J	715 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418645 - 9430215005

Owner	Address	Owner Fee PCT							
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/21	2/9/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 1418688 - 9430215009

Owner	Address	Owner Fee PCT							
PERRY ROBERT A/ TRUDY F	4809 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$140.55	\$44.91	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$140.55	\$44.91	\$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
\$5,059.97	\$1,616.59	\$67.49	\$0.00	\$6,744.05	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E/ REBECCA L	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/21	2/26/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687839 - 9430211009

Owner	Address	Owner Fee PCT							
MCCAFFREY GEORGINA/LUKE	4700 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/21	2/9/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687847 - 9430211010

Owner	Address	Owner Fee PCT							
SHAW JUSTIN SWIFTON/CAITLIN IONE ROSS	4608 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/21	2/8/21		\$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: 0687863 - 9430212001

Owner	Address	Owner Fee PCT							
BELL JEFFREY W/ PAULA J	4601 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687871 - 9430306002

Owner	Address	Owner Fee PCT							
BUSCH WILLIAM/ KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

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	
2/17/21	2/18/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0687910 - 9430306006

Owner	Address	Owner Fee PCT							
SPEARS KOLBE M	4708 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$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: 0688029 - 9430306015

Owner	Address	Owner Fee PCT							
COFFELT EVERTT/ MICHELE	4801 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$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: 0688037 - 9430306016

Owner	Address	Owner Fee PCT							
SMEEDING RICHARD C	4709 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/21	2/1/21		\$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: 0688134 - 9430308002

Owner	Address	Owner Fee PCT							
BRIGGS LINDA L	4901 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/21	2/9/21		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 0688142 - 9430308003

Owner	Address	Owner Fee PCT							
CRUTCHLEY DONALD J/JEANNE M	5001 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/21	2/10/21		\$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: 0688177 - 0425410005

Owner	Address	Owner Fee PCT							
HONAKER WILLIAM L/ JOAN M TRUST	5017 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$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: 0774405 - 0425405009

Owner	Address	Owner Fee PCT							
SANKEY LUKE S/ REBECCA R	5409 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$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: 0774413 - 0425406001

Owner	Address	Owner Fee PCT							
HYATT MICHAEL S/ SUSAN M TRUSTEE	5100 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/25/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774421 - 0425406002

Owner	Address	Owner Fee PCT							
SOLEM SCOTT ALAN	5116 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

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	
2/9/21	2/9/21		\$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: 0774596 - 0425105009

Owner	Address	Owner Fee PCT							
LAITINEN JOHN A (40)	5401 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT							
POWERS STEPHEN F JR	5409 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/16/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774626 - 0425105012

Owner	Address	Owner Fee PCT							
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/24/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Owner	Address	Owner Fee PCT							
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/21	2/26/21		\$133.89	\$49.91	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774634 - 0425105013

Owner	Address	Owner Fee PCT							
WARD HARLAN L	5320 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/16/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 0774669 - 0425105015

Owner	Address	Owner Fee PCT							
NETSCHKE GREGORY W	5308 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774685 - 0425105017

Owner	Address	Owner Fee PCT							
EMERSON RICHARD T	5216 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774839 - 0425106010

Owner	Address	Owner Fee PCT							
WAITE HARVEY LEROY/MICHELE K	5109 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$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: 0774979 - 9430210003

Owner	Address	Owner Fee PCT							
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0775665 - 9430210018

Owner	Address	Owner Fee PCT							
PEACOCK WALTER A/ MARILYN	5001 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT							
EARL BRENT RAY/ MARGARET THERESA	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$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: 1416570 - 0425108029

Owner	Address	Owner Fee PCT							
WHITE HEATHER B	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$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: 1416588 - 0425108030

Owner	Address	Owner Fee PCT							
SAVAGE MICHAEL A	5212 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/21	2/17/21		\$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: 1416642 - 0425108036

Owner	Address	Owner Fee PCT							
SCHNELL KYLE A/ MEGAN M	5519 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416685 - 0425108039

Owner	Address	Owner Fee PCT							
LOWE GREGORY EDWARD LIVING TRUST	5409 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1416715 - 0425108042

Owner	Address	Owner Fee PCT							
LYON EARL W/DENICE KAY	5215 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT							
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416774 - 0425412003

Owner	Address	Owner Fee PCT							
CUFFEL ANDREW D/ ELIZABETH A	5512 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/21	2/26/21		\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$133.89	\$49.92	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416812 - 0425413003

Owner	Address	Owner Fee PCT							
KONETSKI THOMAS J	5515 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$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: 1418335 - 9430214003

Owner	Address	Owner Fee PCT							
CUMMINGS WILLIAM G JR/J CAROL	710 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

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	
2/25/21	2/25/21		\$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: 1418548 - 9430214023

Owner	Address	Owner Fee PCT							
FOSTER BOBBY J/ BARBARA J	715 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$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: 1418645 - 9430215005

Owner	Address	Owner Fee PCT							
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/21	2/9/21		\$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: 1418688 - 9430215009

Owner	Address	Owner Fee PCT							
PERRY ROBERT A/ TRUDY F	4809 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$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	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,025.05	\$2,246.18	\$83.47	\$0.00	\$8,354.70	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0556351 - 2532200019

Owner	Address	Owner Fee PCT							
WATSON FAMILY LLLP	1740 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$485.90	\$155.23	\$6.48	\$0.00	\$647.61	\$0.00	
Totals:			\$485.90	\$155.23	\$6.48	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: 0572420 - 2529300009

Owner	Address	Owner Fee PCT							
WESTWARD HO INC	720 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/3/21	2/3/21		\$971.80	\$310.47	\$12.95	\$0.00	\$1,295.22	\$0.00	
Totals:			\$971.80	\$310.47	\$12.95	\$0.00	\$1,295.22	\$0.00	

Schedule - Parcel: 0572586 - 2532200017

Owner	Address	Owner Fee PCT							
BECK DALE E/ TRUSTEE	1635 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/21	2/11/21		\$971.80	\$310.47	\$12.95	\$0.00	\$1,295.22	\$0.00	
Totals:			\$971.80	\$310.47	\$12.95	\$0.00	\$1,295.22	\$0.00	

Schedule - Parcel: 0572594 - 2532200036

Owner	Address	Owner Fee PCT							
DUNRAVEN COTTAGE LLP	898 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$485.90	\$155.23	\$6.48	\$0.00	\$647.61	\$0.00	
Totals:			\$485.90	\$155.23	\$6.48	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: 0575135 - 2532200007

Owner	Address	Owner Fee PCT							
SAURINO JUDITH G	890 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$485.90	\$155.24	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$485.90	\$155.24	\$6.47	\$0.00	\$647.61	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: **0575143 - 2532200014**

Owner	Address	Owner Fee PCT							
POULOS JOHN GEORGE	1805 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$485.90	\$155.24	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$485.90	\$155.24	\$6.47	\$0.00	\$647.61	\$0.00	

District Totals: **FISH CREEK LID 2013-1**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,887.20	\$1,241.88	\$51.80	\$0.00	\$5,180.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605930 - 2924208032

Owner	Address	Owner Fee PCT							
FOSTER ROBERT L/ YVONNE H	487 LA PLATA DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0606065 - 2914406043

Owner	Address	Owner Fee PCT							
LAMA GUSTAVO CABADA/ROSA MARIA	64 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/21	2/11/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0606103 - 2923108047

Owner	Address	Owner Fee PCT							
GARCIA RICARDO J/ DENISE C	4238 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0606227 - 2914406057

Owner	Address	Owner Fee PCT							
SOLLENBARGER LIVING TRUST	41 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/21	2/10/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0606294 - 2923108064

Owner	Address	Owner Fee PCT							
LEE EDWARDA	19 EL DIENTE CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: **0683728 - 2923105005**

Owner	Address	Owner Fee PCT							
NELSON MERRI	96 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/21	2/2/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: **0683744 - 2923105007**

Owner	Address	Owner Fee PCT							
EMMONS TRUST	3996 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0683779 - 2923105009**

Owner	Address	Owner Fee PCT							
JOHNSON VICTOR/ KELLY	3902 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/21	2/5/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: **0683841 - 2923105016**

Owner	Address	Owner Fee PCT							
HEUSINKVELD EILEEN J	80 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/21	2/11/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0683892 - 2923105021**

Owner	Address	Owner Fee PCT							
BEAVERS MAX M REVOCABLE TRUST (.50)	15 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: **0683922 - 2923105024**

Owner	Address	Owner Fee PCT							
CREECH PAMELA E	222 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/21	2/9/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: **0683949 - 2923105025**

Owner	Address	Owner Fee PCT							
ZIMMERMAN KRISTINE/BRIAN	388 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/23/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0683981 - 2923105029**

Owner	Address	Owner Fee PCT							
MCGINNIS MARGARET J	52 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0684040 - 2923205035**

Owner	Address	Owner Fee PCT							
DAVIS GARY DEAN/DOROTHY RUTH	225 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: **0684066 - 2914306037**

Owner	Address	Owner Fee PCT							
NELSON EDWARD L	1146 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/23/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 0684155 - 2923205044

Owner	Address	Owner Fee PCT							
BELLAMY-GREEN EUGENA J	3580 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/12/21	2/12/21		\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$188.14	\$59.61	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0700347 - 2924205040

Owner	Address	Owner Fee PCT							
KEEGAN ADAM DEAN/ KRISTI MAE	679 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0700371 - 2924205043

Owner	Address	Owner Fee PCT							
PETRIE JAMES A/ LINDA S	23 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0700428 - 2924205048

Owner	Address	Owner Fee PCT							
CHASE KERRY/ STEPHANIE	120 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0700550 - 2924205060

Owner	Address	Owner Fee PCT							
BARNES AARON	664 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 0700584 - 2924205063

Owner	Address	Owner Fee PCT							
LEAVERTON MICHAEL A/ELIZABETH M	656 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/24/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0700614 - 2924205066

Owner	Address	Owner Fee PCT							
TUNGATE SUSAN L	521 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0700649 - 2913305068

Owner	Address	Owner Fee PCT							
MILLER DARRELL DWAYNE/CARLEEN MARIE	390 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0700835 - 2913305083

Owner	Address	Owner Fee PCT							
SAUVAGEAU LORI/ TWAIN	491 CRESTONE WAY LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0700843 - 2913305084

Owner	Address	Owner Fee PCT							
FURGE ROBERT G/ SANDRA J	117 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1491539 - 2924210058

Owner	Address	Owner Fee PCT							
ROSS EARL F	672 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 1617871 - 2924243001

Owner	Address	Owner Fee PCT							
LECLERC SCOTT ALAN	635 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$94.07	\$29.81	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 1618191 - 2924244001

Owner	Address	Owner Fee PCT							
GABEL ALBERT RANDY/MARTHA B	61 BLANCA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/25/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 1668057 - 2923208042

Owner	Address	Owner Fee PCT							
ABOTE JOHN F/ SHANNON L	77 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/21	2/11/21		\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$0.00	\$123.87	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,010.24	\$953.75	\$0.00	\$0.00	\$3,963.99	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

HILLSIDE DRIVE LID 2019-2

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

Schedule - Parcel: 0186341 - 8831336026

Owner	Address	Owner Fee PCT							
JENSEN GLENN C/ SANDRA L	1528 HILLSIDE DR FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/21	2/1/21		\$1,350.76	\$145.55	\$15.12	\$0.00	\$1,511.43	\$0.00	
Totals:			\$1,350.76	\$145.55	\$15.12	\$0.00	\$1,511.43	\$0.00	

Schedule - Parcel: 0186350 - 8831336027

Owner	Address	Owner Fee PCT							
CARNEY TIMOTHY J	1520 HILLSIDE DR FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/21	2/10/21		\$1,350.77	\$145.55	\$15.11	\$0.00	\$1,511.43	\$0.00	
Totals:			\$1,350.77	\$145.55	\$15.11	\$0.00	\$1,511.43	\$0.00	

District Totals: HILLSIDE DRIVE LID 2019-2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,701.53	\$291.10	\$30.23	\$0.00	\$3,022.86	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: **0423874 - 0501405015**

Owner	Address	Owner Fee PCT							
MEYER RAYMOND L/ CHARLENE J	3101 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$313.56	\$68.67	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$313.56	\$68.67	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: **0423882 - 0501405016**

Owner	Address	Owner Fee PCT							
KALMI KIM M	3104 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$313.56	\$68.67	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$313.56	\$68.67	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: **0424056 - 0501405031**

Owner	Address	Owner Fee PCT							
HARDEN R D/RITA D	3125 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/21	2/10/21		\$627.12	\$137.34	\$0.00	\$0.00	\$764.46	\$0.00	
Totals:			\$627.12	\$137.34	\$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
\$1,254.24	\$274.68	\$0.00	\$0.00	\$1,528.92	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495409 - 9434113002

Owner	Address	Owner Fee PCT							
BROWN MICHAEL V/ EMMA	2109 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/18/21		\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495441 - 9434113006

Owner	Address	Owner Fee PCT							
CRONIN WILLIAM E III	1921 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0495468 - 9434113008

Owner	Address	Owner Fee PCT							
MORA PORFIRIO PEREZ	1821 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/21	2/2/21		\$9,233.08	\$0.00	\$93.27	\$0.00	\$9,326.35	\$0.00	
Totals:			\$9,233.08	\$0.00	\$93.27	\$0.00	\$9,326.35	\$0.00	

Schedule - Parcel: 0495476 - 9434113009

Owner	Address	Owner Fee PCT							
EDELMAIER GARY T	1809 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/21	2/9/21		\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0495484 - 9434113010

Owner	Address	Owner Fee PCT							
MCGEE MARK T	1721 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/21	2/10/21		\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: **0495492 - 9434113011**

Owner	Address	Owner Fee PCT							
ARREOLA MANUEL/ JOSEFINA	1709 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/21	2/26/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
			Totals:	\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: **0495506 - 9434114001**

Owner	Address	Owner Fee PCT							
PROCK JOHNNIE O	1417 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/21	2/18/21		\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	
			Totals:	\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: **0495573 - 9434114007**

Owner	Address	Owner Fee PCT							
MEWES DIRK W	1217 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
			Totals:	\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: **0495638 - 9434115003**

Owner	Address	Owner Fee PCT							
SHEETS GUY R/ PAMELA S	1228 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/25/21		\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	
			Totals:	\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: **0495662 - 9434115006**

Owner	Address	Owner Fee PCT							
HART EDWARD J/ JODENE R	1917 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/24/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495697 - 9434115008**

Owner	Address	Owner Fee PCT							
SMITH THOMAS A	1821 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/21	2/5/21		\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: **0495735 - 9434115011**

Owner	Address	Owner Fee PCT							
HARGROVE FAMILY REVOCABLE TRUST	1908 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/25/21		\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495743 - 9434115012**

Owner	Address	Owner Fee PCT							
SIMPSON PAUL M JR	1920 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/21	2/1/21		\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: **0495751 - 9434115013**

Owner	Address	Owner Fee PCT							
HUSON KEN S	1932 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/21	2/10/21		\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: **0495808 - 9434115018**

Owner	Address	Owner Fee PCT							
STONE HELEN L	1908 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495816 - 9434116001**

Owner	Address	Owner Fee PCT							
BROESTL H EDWARD	1420 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/25/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495824 - 9434116002**

Owner	Address	Owner Fee PCT							
COLUMBUS MICHAEL R	1404 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495859 - 9434116004**

Owner	Address	Owner Fee PCT							
BLANKINSHIP PHILLIP D/SHELA J	1320 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495867 - 9434116005**

Owner	Address	Owner Fee PCT							
HUGHES LARRY/DONNA	1304 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

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	
2/19/21	2/23/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495913 - 9434117001**

Owner	Address	Owner Fee PCT							
STEFFEN DAVID G	1716 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **0495921 - 9434117002**

Owner	Address	Owner Fee PCT							
FRAZIER CHRISTOPHER J/ CALLIE	1704 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/21	2/5/21		\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: **0495948 - 9427405002**

Owner	Address	Owner Fee PCT							
JENNETT KRISTOPHER M/ MEGAN R	1220 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **0495956 - 9427405003**

Owner	Address	Owner Fee PCT							
OLSON GARY G/ CAROL A TRUST	1208 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: **0496049 - 9434119005**

Owner	Address	Owner Fee PCT							
PRESCOTT FRANK	1820 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/21	2/17/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **1608610 - 9434122002**

Owner	Address	Owner Fee PCT							
PILKINGTON V MARK/ KAREN E	2012 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/21	2/4/21		\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: **1626513 - 9427409004**

Owner	Address	Owner Fee PCT							
ADLER TODD CHARLES/DENISE MARIE	1443 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: **1626520 - 9427409011**

Owner	Address	Owner Fee PCT							
PECK CLAYTON S/ SELENE D	1338 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: **1626521 - 9427409012**

Owner	Address	Owner Fee PCT							
TROKEY ZACHARY T/ LACEY N	1332 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/21	2/1/21		\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$674.91	\$198.16	\$8.82	\$0.00	\$881.89	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1626524 - 9427409015

Owner	Address	Owner Fee PCT							
DILLER JARED/ KRYSTAL	1180 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/21	2/2/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$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
\$22,393.84	\$3,864.12	\$265.26	\$0.00	\$26,523.22	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

U BAR U LID 2018

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

Schedule - Parcel: 0280496 - 3932300002

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	33 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/21	2/10/21		\$1,247.86	\$652.88	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,247.86	\$652.88	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0280518 - 3932300004

Owner	Address	Owner Fee PCT							
BOHLENDER GWEN	41 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/21	2/10/21		\$1,247.86	\$652.88	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,247.86	\$652.88	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0280593 - 3932300011

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	32 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$623.93	\$326.44	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$623.93	\$326.44	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: 0280682 - 3932300022

Owner	Address	Owner Fee PCT							
BOHLENDER GWENDOLYN	45 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/21	2/10/21		\$1,247.86	\$652.88	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,247.86	\$652.88	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0280739 - 3932300027

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN L	55 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$623.93	\$326.44	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$623.93	\$326.44	\$9.60	\$0.00	\$959.97	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: **0281514 - 3932307004**

Owner	Address	Owner Fee PCT							
SMITH DONALD L	120 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$623.93	\$326.44	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$623.93	\$326.44	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: **0281581 - 3932406011**

Owner	Address	Owner Fee PCT							
WHITNEY DIANE MARIE/JOSEPH ROY	226 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/17/21		\$623.93	\$326.44	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$623.93	\$326.44	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: **0281603 - 3932406014**

Owner	Address	Owner Fee PCT							
STANLEY FAMILY REVOCABLE TRUST THE	260 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/21	2/23/21		\$623.93	\$326.44	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$623.93	\$326.44	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: **0637831 - 3932400041**

Owner	Address	Owner Fee PCT							
MEILE LOUIS J/ KATHRYN	311 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/16/21		\$1,247.86	\$652.88	\$19.20	\$0.00	\$1,919.94	\$0.00	
Owner	Address	Owner Fee PCT							
MEILE LOUIS J/ KATHRYN	311 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/16/21		\$18,596.62	\$0.00	\$187.85	\$0.00	\$18,784.47	\$0.00	
Totals:			\$19,844.48	\$652.88	\$207.05	\$0.00	\$20,704.41	\$0.00	

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

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$26,707.71	\$4,243.72	\$312.65	\$0.00	\$31,264.08	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119482 - 9420405006

Owner	Address	Owner Fee PCT							
RIZZUTO PHILLIP J	3316 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119547 - 9420405010

Owner	Address	Owner Fee PCT							
NORTH ROBERT E/ SUSAN J TRUSTEES	3301 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/21	2/23/21		\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 0119601 - 9429106004

Owner	Address	Owner Fee PCT							
NEWHAM LIVING REVOCABLE TRUST	3301 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/21	2/9/21		\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119610 - 9429106005

Owner	Address	Owner Fee PCT							
GREEN MARK ALAN	3329 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/12/21	2/12/21		\$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	

Schedule - Parcel: 0119628 - 9429106006

Owner	Address	Owner Fee PCT							
STEINER LELAN W	3401 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 0119792 - 9420407003

Owner	Address	Owner Fee PCT							
COCHRAN JAMES L	3228 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/21	2/26/21		\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119814 - 9420407005

Owner	Address	Owner Fee PCT							
RAJEWSKI CHARLES T	516 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119849 - 9420407007

Owner	Address	Owner Fee PCT							
LESTER RONALD A (.999)	508 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/21	2/9/21		\$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	

Schedule - Parcel: 1118030 - 9421305009

Owner	Address	Owner Fee PCT							
KOCH NANCY A/ JONATHAN A	601 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$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	

Schedule - Parcel: 1118064 - 9421305012

Owner	Address	Owner Fee PCT							
WARD ROBERT L	611 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1118145 - 9421305018

Owner	Address	Owner Fee PCT							
LEIBFRITZ SUSAN MARLOW	508 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 1118153 - 9421305019

Owner	Address	Owner Fee PCT							
ORLESKIE CHARLES T/LORETTA S	2905 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/21	2/4/21		\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 1118234 - 9421305027

Owner	Address	Owner Fee PCT							
GENTERT RUSSELL E	600 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 1118242 - 9421305028

Owner	Address	Owner Fee PCT							
ROLLERT DAVID A/ JANELLA K	601 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/21	2/1/21		\$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	

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	
2/4/21	2/4/21		\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$459.75	\$159.02	\$6.25	\$0.00	\$625.02	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1118340 - 9421305037

Owner	Address	Owner Fee PCT							
BRAUCH ROBERT K/ DEBRA J	608 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/16/21		\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118374 - 9421305040

Owner	Address	Owner Fee PCT							
DEMANCHE SCOTT D	605 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/21	2/5/21		\$14,688.01	\$293.76	\$151.32	\$0.00	\$15,133.09	\$0.00	
Owner	Address	Owner Fee PCT							
DEMANCHE SCOTT D	605 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/8/21	2/8/21		\$1,213.27	\$24.27	\$12.49	\$0.00	\$1,250.03	\$0.00	
Totals:			\$15,901.28	\$318.03	\$163.81	\$0.00	\$16,383.12	\$0.00	

Schedule - Parcel: 1118404 - 9421305042

Owner	Address	Owner Fee PCT							
WILSON JILL/WILLIAM	612 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/21	2/16/21		\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$459.75	\$159.01	\$6.25	\$0.00	\$625.01	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$25,556.03	\$3,657.34	\$295.06	\$0.00	\$29,508.43	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 1599580 - 3527411004

Owner	Address	Owner Fee PCT							
SNYDER JAY S	540 LAUREL LN 4 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/21	2/1/21		\$822.14	\$329.05	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$822.14	\$329.05	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: 1599582 - 3527411006

Owner	Address	Owner Fee PCT							
FULLER JOYE M THE TRUST	540 LAUREL LN 6 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/21	2/12/21		\$822.14	\$329.05	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$822.14	\$329.05	\$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	
2/16/21	2/16/21		\$411.07	\$164.52	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$411.07	\$164.52	\$5.82	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599590 - 3527413002

Owner	Address	Owner Fee PCT							
FICKE CARLA N	540 LAUREL LN 1B ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$822.14	\$329.05	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$822.14	\$329.05	\$11.63	\$0.00	\$1,162.82	\$0.00	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,877.49	\$1,151.67	\$40.71	\$0.00	\$4,069.87	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0515345 - 9535400036

Owner	Address	Owner Fee PCT							
MONTERROSO LUIS/ DORALY	411 42ND ST SW LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$244.94	\$0.00	\$24.50	\$0.00	\$269.44	\$4.90	
Totals:			\$244.94	\$0.00	\$24.50	\$0.00	\$269.44	\$4.90	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$244.94	\$0.00	\$24.50	\$0.00	\$269.44	\$4.90



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0142603 - 8706135014

Owner	Address	Owner Fee PCT							
MILEWSKI RILEY/ SCOTT E/KIMBERLY A	1608 HEBER DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$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: 0158623 - 8717105014

Owner	Address	Owner Fee PCT							
FUERTE MARIA DEL REFUJIO	2913 SUMMIT CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 0159875 - 8818000022

Owner	Address	Owner Fee PCT							
PETERSON FRANK E	5504 RIX RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/21	2/26/21		\$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: 0160113 - 8819000019

Owner	Address	Owner Fee PCT							
BRICKMAN LUCY K	1500 E DOUGLAS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$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: 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	
2/18/21	2/18/21		\$978.25	\$0.00	\$97.82	\$0.00	\$1,076.07	\$19.57	
Totals:			\$978.25	\$0.00	\$97.82	\$0.00	\$1,076.07	\$19.57	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 0191841 - 8716200045

Owner	Address	Owner Fee PCT							
SPARE SPACE 3115 MULBERRY LLC	3115 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/21	2/18/21		\$1,014.01	\$0.00	\$101.40	\$0.00	\$1,115.41	\$20.28	
Totals:			\$1,014.01	\$0.00	\$101.40	\$0.00	\$1,115.41	\$20.28	

Schedule - Parcel: 0192597 - 8716205023

Owner	Address	Owner Fee PCT							
FRISCH MATTHEW M/ KATIE R	649 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 0193054 - 8716207007

Owner	Address	Owner Fee PCT							
WERNER ANDREW	824 VERDE AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

Schedule - Parcel: 0193186 - 8716207130

Owner	Address	Owner Fee PCT							
JANKOWSKI SETH C/ CAROLE ANN/ZIGFRID	620 VERDE AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$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: 0193194 - 8716208001

Owner	Address	Owner Fee PCT							
BRICKMAN LUCY K	701 DAWN AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 0193607 - 8716208038

Owner	Address	Owner Fee PCT							
JUDY RICHARD JAY/ KAES MARY BARBARA	700 GREENBRIAR DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 0193747 - 8716305004

Owner	Address	Owner Fee PCT							
GEILENKIRCHEN GLEN J (.50)	1012 GREENFIELDS CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$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: 0194476 - 8717108001

Owner	Address	Owner Fee PCT							
SMITH STEVEN H	701 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 0291595 - 8803000012

Owner	Address	Owner Fee PCT							
POWER-HOUR LLC	4824 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/17/21		\$143.06	\$0.00	\$14.31	\$0.00	\$157.37	\$2.86	
Totals:			\$143.06	\$0.00	\$14.31	\$0.00	\$157.37	\$2.86	

Schedule - Parcel: 0294403 - 8922205015

Owner	Address	Owner Fee PCT							
WILSON KATHERINE KAY	10639 CLARK LAKE AVE WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$34.42	\$0.00	\$3.45	\$0.00	\$37.87	\$0.69	
Totals:			\$34.42	\$0.00	\$3.45	\$0.00	\$37.87	\$0.69	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 0294799 - 8927000002

Owner	Address	Owner Fee PCT							
WAGNER RUTH J (1/2 INT)	4811 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/21	2/18/21		\$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	
2/9/21	2/9/21		\$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: 0294837 - 8927000006

Owner	Address	Owner Fee PCT							
FAIN ROGER K/KIM K	4526 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$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: 0602205 - 8923000009

Owner	Address	Owner Fee PCT							
BURK ELDEN G/BETTY L	10052 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/21	2/25/21		\$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: 0749885 - 8830107018

Owner	Address	Owner Fee PCT							
DUNN THAD R	1601 SERRAMONTE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$37.49	\$0.00	\$3.75	\$0.00	\$41.24	\$0.75	
Totals:			\$37.49	\$0.00	\$3.75	\$0.00	\$41.24	\$0.75	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1054805 - 8716200065

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	
2/18/21	2/18/21		\$79.95	\$0.00	\$7.99	\$0.00	\$87.94	\$1.60	
Totals:			\$79.95	\$0.00	\$7.99	\$0.00	\$87.94	\$1.60	

Schedule - Parcel: 1128736 - 8716109003

Owner	Address	Owner Fee PCT							
CALKINS PROPERTIES LLC	3619 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/16/21		\$1,518.91	\$0.00	\$151.89	\$0.00	\$1,670.80	\$30.38	
Totals:			\$1,518.91	\$0.00	\$151.89	\$0.00	\$1,670.80	\$30.38	

Schedule - Parcel: 1259610 - 8831427006

Owner	Address	Owner Fee PCT							
STRUM MARK/ CELESTE IMER	1816 BARRINGTON CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	
Totals:			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	

Schedule - Parcel: 1281739 - 8805005704

Owner	Address	Owner Fee PCT							
BREWER ADAM	2919 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$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: 1295527 - 8927006703

Owner	Address	Owner Fee PCT							
ENKE TERENCE LYNN	8925 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/21	2/1/21		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
Totals:			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1320530 - 8803000020

Owner	Address	Owner Fee PCT							
MENDOZA AURELLO ORTIZ/FERNANDO CASTRO	4122 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 1343246 - 8716220006

Owner	Address	Owner Fee PCT							
HARTZELL LLOYD J	621 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/3/21	2/3/21		\$576.43	\$0.00	\$57.64	\$0.00	\$634.07	\$11.53	
Totals:			\$576.43	\$0.00	\$57.64	\$0.00	\$634.07	\$11.53	

Schedule - Parcel: 1361821 - 8913000026

Owner	Address	Owner Fee PCT							
ESPOSITO MATTHEW	6988 PELICAN COVE LN WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 1395491 - 8926000025

Owner	Address	Owner Fee PCT							
TURELL GARY	9600 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/1/21	2/1/21		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
Totals:			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1598099 - 8710415041

Owner	Address	Owner Fee PCT							
CALDWELL FAMILY TRUST THE	163 CAMINO REAL FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/21	2/16/21		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Owner	Address	Owner Fee PCT							
CALDWELL FAMILY TRUST THE	163 CAMINO REAL FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21	2/25/21	(\$42.07)	\$0.00	(\$4.21)	\$0.00	(\$46.28)	(\$0.84)	
		Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Schedule - Parcel: 1606295 - 8923306002

Owner	Address	Owner Fee PCT							
WILSON PAUL A	5490 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
		Totals:	\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

Schedule - Parcel: 1617239 - 8812000022

Owner	Address	Owner Fee PCT							
DAVIS NICHOLAS C	6184 N COUNTY ROAD 3 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/21	2/5/21		\$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	
2/22/21	2/22/21		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1626480 - 8805408704

Owner	Address	Owner Fee PCT							
SMELKER CURTIS I	6821 N HIGHWAY 1 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$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: 1648044 - 8923308001

Owner	Address	Owner Fee PCT							
SWIERS JASON J/ HILARY E	9910 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/21	2/24/21		\$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: 1648524 - 8817405701

Owner	Address	Owner Fee PCT							
VARGAS BLANCA A	4845 FOX RIDGE CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$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: 1669541 - 8702306701

Owner	Address	Owner Fee PCT							
RICE K KRISTI	5100 E COUNTY ROAD 48 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$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	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,753.43	\$0.00	\$575.42	\$0.00	\$6,328.85	\$115.03



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0389757 - 9513408005

Owner	Address	Owner Fee PCT							
SOUTHARD DOMINIQUE	600 PIERCE AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/19/21		\$115.43	\$0.00	\$11.54	\$0.00	\$126.97	\$2.31	
Totals:			\$115.43	\$0.00	\$11.54	\$0.00	\$126.97	\$2.31	

Schedule - Parcel: 0511196 - 9636405069

Owner	Address	Owner Fee PCT							
FREY RUSSELL/PATRICIA A	805 ENGLEMAN PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/21	2/25/21		\$404.23	\$0.00	\$40.42	\$0.00	\$444.65	\$8.08	
Totals:			\$404.23	\$0.00	\$40.42	\$0.00	\$444.65	\$8.08	

Schedule - Parcel: 0516422 - 9625405045

Owner	Address	Owner Fee PCT							
D AND L INITIATES LLC	821 E 57TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/12/21	2/12/21		\$254.72	\$0.00	\$25.48	\$0.00	\$280.20	\$5.09	
Totals:			\$254.72	\$0.00	\$25.48	\$0.00	\$280.20	\$5.09	

Schedule - Parcel: 1453840 - 9516313008

Owner	Address	Owner Fee PCT							
SOMMERVOLD BRENT	3841 CRESTONE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$194.37	\$0.00	\$19.44	\$0.00	\$213.81	\$3.89	
Totals:			\$194.37	\$0.00	\$19.44	\$0.00	\$213.81	\$3.89	

Schedule - Parcel: 1461257 - 9634308023

Owner	Address	Owner Fee PCT							
WOLD ROBERT L	2307 W 44TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/21	2/2/21		\$306.31	\$0.00	\$30.63	\$0.00	\$336.94	\$6.13	
Totals:			\$306.31	\$0.00	\$30.63	\$0.00	\$336.94	\$6.13	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

Schedule - Parcel: 1602343 - 8509323012

Owner	Address	Owner Fee PCT							
CREEKSIDE INVESTMENTS I LLC	4187 LOST CANYON DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/21	2/22/21		\$109.92	\$0.00	\$10.99	\$0.00	\$120.91	\$2.20	
Totals:			\$109.92	\$0.00	\$10.99	\$0.00	\$120.91	\$2.20	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,384.98	\$0.00	\$138.50	\$0.00	\$1,523.48	\$27.70



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2021 to 02/28/2021

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126799 - 9725222004

Owner	Address	Owner Fee PCT							
CF NET LEASE PORTFOLIO I DST	2612 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/17/21	2/17/21		\$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: 1067524 - 9735110002

Owner	Address	Owner Fee PCT							
NMC COTTONWOOD LLC (.68466)	3657 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/21	2/22/21		\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60	
Totals:			\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60	

District Totals:	MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT
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Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,495.00	\$0.00	\$34.95	\$0.00	\$3,529.95	\$34.95