



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/21	4/22/21		\$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: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R/ GORDON D	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/21	4/26/21		\$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: 0688002 - 9430306014

Owner	Address	Owner Fee PCT							
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/21	4/22/21		\$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: 0688118 - 9430307006

Owner	Address	Owner Fee PCT							
MICHAUD DANIEL G	4801 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/1/21	4/1/21		\$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
04/01/2021 to 04/30/2021

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	
4/27/21	4/27/21		\$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: **0774464 - 0425406006**

Owner	Address	Owner Fee PCT							
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/21	4/26/21		\$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: **0774553 - 0425105005**

Owner	Address	Owner Fee PCT							
REWERTS GLEN AND JOYCE	5301 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/5/21	4/5/21		\$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: **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	
4/13/21	4/13/21		\$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: **0774677 - 0425105016**

Owner	Address	Owner Fee PCT							
MEAD MICHAEL	5300 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/21	4/13/21		\$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
04/01/2021 to 04/30/2021

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	
4/5/21	4/5/21		\$4,349.80	\$44.91	\$44.37	\$0.00	\$4,439.08	\$0.00	
Totals:			\$4,349.80	\$44.91	\$44.37	\$0.00	\$4,439.08	\$0.00	

Schedule - Parcel: 0774758 - 0425106004

Owner	Address	Owner Fee PCT							
MOEHLING RICHARD C	5300 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/21	4/6/21		\$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: 0774804 - 0425106008

Owner	Address	Owner Fee PCT							
OLIVER KATHLEEN A/ LARRY	5201 ROSE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/21	4/8/21		\$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: 0774847 - 0425106011

Owner	Address	Owner Fee PCT							
HAWKS JOHN R	5201 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/21	4/23/21		\$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: 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	
4/28/21	4/28/21		\$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
04/01/2021 to 04/30/2021

Schedule - Parcel: 1416596 - 0425108031

Owner	Address	Owner Fee PCT							
MGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/21	4/28/21		\$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: 1416669 - 0425108037

Owner	Address	Owner Fee PCT							
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/21	4/22/21		\$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: 1416758 - 0425412001

Owner	Address	Owner Fee PCT							
ELIASEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/21	4/27/21		\$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: 1418530 - 9430214022

Owner	Address	Owner Fee PCT							
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/21	4/19/21		\$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: 1418599 - 9430215001

Owner	Address	Owner Fee PCT							
WALKER JAMES W	5023 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/30/21		\$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
04/01/2021 to 04/30/2021

Schedule - Parcel: 1418602 - 9430215002

Owner	Address	Owner Fee PCT							
SULLIVAN PATRICK	5015 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/21	4/27/21		\$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: 1418637 - 9430215004

Owner	Address	Owner Fee PCT							
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/29/21		\$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	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,269.24	\$1,616.57	\$110.01	\$0.00	\$10,995.82	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/21	4/22/21		\$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: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R/ GORDON D	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/21	4/26/21		\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0688002 - 9430306014

Owner	Address	Owner Fee PCT							
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/21	4/22/21		\$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: 0688100 - 9430307005

Owner	Address	Owner Fee PCT							
SIPES RICHARD G	4709 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/21	4/15/21		\$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	
4/27/21	4/27/21		\$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
04/01/2021 to 04/30/2021

Schedule - Parcel: 0774464 - 0425406006

Owner	Address	Owner Fee PCT							
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/21	4/26/21		\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774553 - 0425105005

Owner	Address	Owner Fee PCT							
REWERTS GLEN AND JOYCE	5301 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/5/21	4/5/21		\$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: 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	
4/13/21	4/13/21		\$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: 0774677 - 0425105016

Owner	Address	Owner Fee PCT							
MEAD MICHAEL	5300 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/21	4/13/21		\$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	
4/5/21	4/5/21		\$4,857.39	\$49.91	\$49.58	\$0.00	\$4,956.88	\$0.00	
Totals:			\$4,857.39	\$49.91	\$49.58	\$0.00	\$4,956.88	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: 0774758 - 0425106004

Owner	Address	Owner Fee PCT							
MOEHLING RICHARD C	5300 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/21	4/6/21		\$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: 0774766 - 0425106005

Owner	Address	Owner Fee PCT							
RHODES LARRY J	5308 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/21	4/21/21		\$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: 0774804 - 0425106008

Owner	Address	Owner Fee PCT							
OLIVER KATHLEEN A/ LARRY	5201 ROSE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/21	4/8/21		\$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: 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	
4/28/21	4/28/21		\$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: 1416553 - 0425108027

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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: 1416596 - 0425108031

Owner	Address	Owner Fee PCT							
MGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/21	4/28/21		\$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: 1416669 - 0425108037

Owner	Address	Owner Fee PCT							
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/21	4/22/21		\$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: 1416758 - 0425412001

Owner	Address	Owner Fee PCT							
ELIASEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/21	4/27/21		\$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: 1418416 - 9430214011

Owner	Address	Owner Fee PCT							
LEHR JACK L/ BARBARA R	712 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/5/21	4/5/21		\$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: 1418530 - 9430214022

Owner	Address	Owner Fee PCT							
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/21	4/19/21		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: 1418599 - 9430215001

Owner	Address	Owner Fee PCT							
WALKER JAMES W	5023 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/30/21		\$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: 1418602 - 9430215002

Owner	Address	Owner Fee PCT							
SULLIVAN PATRICK	5015 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/21	4/27/21		\$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: 1418637 - 9430215004

Owner	Address	Owner Fee PCT							
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/29/21		\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$267.78	\$99.83	\$3.71	\$0.00	\$371.32	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$10,079.10	\$1,996.61	\$121.91	\$0.00	\$12,197.62	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

FISH CREEK LID 2013-1

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

Schedule - Parcel: **0563439 - 2532200020**

Owner	Address	Owner Fee PCT							
HELD FRED E/RUBY S	1710 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/21	4/16/21		\$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: **0573817 - 2529300010**

Owner	Address	Owner Fee PCT							
PAYNTER PEG AND BILL LIVING TRUST	810 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/21	4/6/21		\$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: **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	
4/28/21	4/28/21		\$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: **0609714 - 2532200006**

Owner	Address	Owner Fee PCT							
PAYNTER PEG/BILL/ REV LIVING TRUST		0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/21	4/6/21		\$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	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,401.30	\$1,086.64	\$45.33	\$0.00	\$4,533.27	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605891 - 2914406028

Owner	Address	Owner Fee PCT							
BRUNTZ KRISTEN M	4300 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/21	4/16/21		\$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: 0605999 - 2923108037

Owner	Address	Owner Fee PCT							
HIGHFILL GREGORY J/ LORI G	4284 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	4/30/21		\$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: 0606464 - 2923108080

Owner	Address	Owner Fee PCT							
WAHLFELDT MIRIAM S/STEPHEN N	283 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/19/21	4/20/21		\$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: 0683884 - 2923105020

Owner	Address	Owner Fee PCT							
JOHNSON BETH J	31 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/21	4/14/21		\$94.07	\$29.80	\$0.00	\$2.48	\$126.35	\$0.00	
Totals:			\$94.07	\$29.80	\$0.00	\$2.48	\$126.35	\$0.00	

Schedule - Parcel: 0684031 - 2923205034

Owner	Address	Owner Fee PCT							
AWSUMB-CONN SUSAN	183 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/21	4/26/21		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: **0684058 - 2923205036**

Owner	Address	Owner Fee PCT							
WILSON PATRICIA A TRUST THE	277 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/21	4/28/21		\$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: **0684104 - 2923205040**

Owner	Address	Owner Fee PCT							
LEVISON SARAH S/ HAROLD F	3713 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/30/21		\$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: **1485865 - 2923111049**

Owner	Address	Owner Fee PCT							
PEHKONEN JOAN F	242 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/21	4/20/21		\$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: **1552236 - 2924239038**

Owner	Address	Owner Fee PCT							
WEST WILLIAM S DONNELLEY BEVERLY E	31 PYRAMID CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/21	4/8/21		\$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	

District Totals: **GLACIER VIEW MEADOWS LID2007-1SEWER**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,599.19	\$506.68	\$0.00	\$2.48	\$2,108.35	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0423963 - 0501405022

Owner	Address	Owner Fee PCT							
LANKFORD MICHAEL	2900 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/21	4/15/21		\$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	

Schedule - Parcel: 0424030 - 0501405029

Owner	Address	Owner Fee PCT							
BARLOW HOWARD L	3109 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/21	4/15/21		\$1,254.00	\$274.68	\$0.00	\$0.00	\$1,528.68	\$0.00	
Totals:			\$1,254.00	\$274.68	\$0.00	\$0.00	\$1,528.68	\$0.00	

Schedule - Parcel: 1327763 - 0501407013

Owner	Address	Owner Fee PCT							
WAGNER GUY R/ KATHLEEN K	2913 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/21	4/26/21		\$1,254.25	\$274.67	\$0.00	\$0.00	\$1,528.92	\$0.00	
Totals:			\$1,254.25	\$274.67	\$0.00	\$0.00	\$1,528.92	\$0.00	

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,135.37	\$686.69	\$0.00	\$0.00	\$3,822.06	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

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	4/13/21		\$337.45	\$99.08	\$4.41	\$0.00	\$440.94	\$0.00	
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	
4/13/21	4/13/21	4/13/21	(\$674.91)	(\$198.16)	(\$8.82)	\$0.00	(\$881.89)	\$0.00	
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	
4/13/21	4/13/21		\$337.46	\$99.08	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Schedule - Parcel: **0495549 - 9434114004**

Owner	Address	Owner Fee PCT							
KLEIN RONALD D	1305 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/21	4/22/21		\$337.45	\$99.08	\$4.41	\$8.82	\$449.76	\$0.00	
Totals:			\$337.45	\$99.08	\$4.41	\$8.82	\$449.76	\$0.00	

Schedule - Parcel: **0495620 - 9434115002**

Owner	Address	Owner Fee PCT							
WHITE RANDALL L/ CAROLINE S	1240 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/29/21		\$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
04/01/2021 to 04/30/2021

Schedule - Parcel: **0495654 - 9434115005**

Owner	Address	Owner Fee PCT							
YOUNG JANE S	209 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/21	4/26/21		\$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: **0495689 - 9434115007**

Owner	Address	Owner Fee PCT							
DEMPSEY THOMAS C	1905 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/21	4/14/21		\$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: **0495832 - 9434116003**

Owner	Address	Owner Fee PCT							
WHITTINGTON THOMAS A/MARGIE E	1336 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	4/30/21		\$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: **1626523 - 9427409014**

Owner	Address	Owner Fee PCT							
PROCTOR MARK B/ VICTORIA G	1186 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/21	4/22/21		\$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: **1626527 - 9427409018**

Owner	Address	Owner Fee PCT							
BOTHUN LEIF	1175 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/5/21	4/5/21		\$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	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
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Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,386.91	\$1,288.04	\$57.33	\$8.82	\$5,741.10	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

U BAR U LID 2018

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

Schedule - Parcel: 0280534 - 3932300006

Owner	Address	Owner Fee PCT							
TERMEER LOIS A	27 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/12/21	4/12/21		\$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: 0281522 - 3932307005

Owner	Address	Owner Fee PCT							
PICKETT MICHAEL A	130 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/29/21		\$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: 0281620 - 3932406017

Owner	Address	Owner Fee PCT							
SOTH FAMILY REVOCABLE TRUST	296 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/21	4/28/21		\$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: 1196979 - 3932408002

Owner	Address	Owner Fee PCT							
MCDANIEL BRUCE A/ DARCY L	370 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/21	4/6/21		\$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: 1368923 - 3932308007

Owner	Address	Owner Fee PCT							
STEFFENS RICKY A/ NANCY M	154 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/21	4/28/21		\$2,495.72	\$1,305.77	\$38.40	\$0.00	\$3,839.89	\$0.00	
Totals:			\$2,495.72	\$1,305.77	\$38.40	\$0.00	\$3,839.89	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: 1644784 - 3932400047

Owner	Address	Owner Fee PCT							
SEARS BRYAN DON	399 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/19/21	4/19/21		\$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	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$8,735.02	\$4,570.17	\$134.40	\$0.00	\$13,439.59	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119440 - 9420405002

Owner	Address	Owner Fee PCT							
CORGI WELSCH LIVING	3116 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/5/21	4/5/21		\$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: 0119458 - 9420405003

Owner	Address	Owner Fee PCT							
EMERY KELLY B	3208 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/1/21	4/5/21		\$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: 0119598 - 9429106003

Owner	Address	Owner Fee PCT							
SOMMERS WILLIAM D	3229 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/21	4/16/21		\$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: 1118129 - 9421305016

Owner	Address	Owner Fee PCT							
HAMILTON KAREN R	600 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/21	4/21/21		\$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: 1118161 - 9421305020

Owner	Address	Owner Fee PCT							
JOHNSTON BOBB L	605 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/12/21	4/12/21		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: 1118218 - 9421305025

Owner	Address	Owner Fee PCT							
MATOUSEK ROBERT/ RHONDA KAY	608 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/9/21	4/12/21		\$919.50	\$318.03	\$12.50	\$0.00	\$1,250.03	\$0.00	
			Totals:	\$15,901.28	\$318.03	\$163.81	\$0.00	\$16,383.12	\$0.00

Schedule - Parcel: 1118226 - 9421305026

Owner	Address	Owner Fee PCT							
YEE PETER J/LYNN E	604 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/21	4/14/21		\$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: 1118323 - 9421305035

Owner	Address	Owner Fee PCT							
BABCOCK DAVID G/ JANETTE J	605 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/21	4/7/21		\$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: 1118358 - 9421305038

Owner	Address	Owner Fee PCT							
FEATHER STANLEY JR	604 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/1/21	4/1/21		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: 1118447 - 9421305045

Owner	Address	Owner Fee PCT							
BUSH DAVID F	600 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/30/21		\$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: 1250523 - 9421307041

Owner	Address	Owner Fee PCT							
HAY RYAN J/ERIN M	609 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/21	4/20/21		\$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
\$24,636.53	\$3,339.31	\$282.56	\$0.00	\$28,258.40	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 0584541 - 3527400026

Owner	Address	Owner Fee PCT							
CARPENTER BRANDY	570 TANAGER RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/30/21		\$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: 1599592 - 3527413004

Owner	Address	Owner Fee PCT							
PICTURE PERFECT PLACE LLC	540 LAUREL LN 1D ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/21	4/21/21		\$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
\$1,644.28	\$658.10	\$23.26	\$0.00	\$2,325.64	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0036692 - 8825000027

Owner	Address	Owner Fee PCT							
SCHNORR ROLAND	6108 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/21	4/6/21		\$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: 0160300 - 8820000002

Owner	Address	Owner Fee PCT							
KRAFT ROBERT D/ RONELDA R	2600 E DOUGLAS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/29/21		\$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: 0190101 - 8709400033

Owner	Address	Owner Fee PCT							
BESHARAT MOHAMMAD	4020 JOHN DEERE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/2/21	4/2/21		\$601.68	\$0.00	\$60.17	\$0.00	\$661.85	\$12.03	
Totals:			\$601.68	\$0.00	\$60.17	\$0.00	\$661.85	\$12.03	

Schedule - Parcel: 0192643 - 8716205027

Owner	Address	Owner Fee PCT							
CUMMINGS SHERRY R	729 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/31/21	4/1/21		\$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	

Schedule - Parcel: 0192961 - 8716206024

Owner	Address	Owner Fee PCT							
BERGMAN BRIAN	3101 E LOCUST ST THRU FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/21	4/26/21		\$504.90	\$0.00	\$50.49	\$0.00	\$555.39	\$10.10	
Totals:			\$504.90	\$0.00	\$50.49	\$0.00	\$555.39	\$10.10	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: 0194298 - 8717106028

Owner	Address	Owner Fee PCT							
CRUISE DAVID J	738 S SUMMIT VIEW DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/21	4/14/21		\$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: 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	
4/21/21	4/21/21		\$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: 0194905 - 8717109024

Owner	Address	Owner Fee PCT							
ANCHONDO MARY J/ RAMON V	708 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/21	4/20/21		\$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: 0195154 - 8717112003

Owner	Address	Owner Fee PCT							
HOBBS CHAD J/KIM M	3017 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/21	4/9/21		\$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: 0205346 - 8825000031

Owner	Address	Owner Fee PCT							
GEIGER DAVID M	6128 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/21	4/21/21		\$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
04/01/2021 to 04/30/2021

Schedule - Parcel: 0291501 - 8803000001

Owner	Address	Owner Fee PCT							
KIEFER FREDDIE L	4829 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/21	4/23/21		\$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: 0294241 - 8922000015

Owner	Address	Owner Fee PCT							
HOMESTEAD PROPERTIES LLC	4699 CLARK LAKE DR WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/21	4/28/21		\$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: 0748935 - 8830105005

Owner	Address	Owner Fee PCT							
HOLTHAUS KRISTINE M	1901 SERRAMONTE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/21	4/15/21		\$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: 1160923 - 8915000015

Owner	Address	Owner Fee PCT							
BROWELL DEBRA/ JASON	11154 NE FRONTAGE RD WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/21	4/28/21		\$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: 1180703 - 8716110001

Owner	Address	Owner Fee PCT							
EUROPEAN INVESTMENTS LLC	601 SW FRONTAGE RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	4/30/21		\$1,468.42	\$0.00	\$146.84	\$0.00	\$1,615.26	\$29.37	
Totals:			\$1,468.42	\$0.00	\$146.84	\$0.00	\$1,615.26	\$29.37	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: 1295730 - 8826005701

Owner	Address	Owner Fee PCT							
SCHNORR WILLIAM W	5616 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/21	4/28/21		\$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: 1367927 - 8811005701

Owner	Address	Owner Fee PCT							
GERLACH MARTIN L	5737 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/21	4/13/21		\$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: 1598110 - 8710415052

Owner	Address	Owner Fee PCT							
ALLSMAN NICOLE ANN/GERALD ALAN	240 CAMINO DEL MUNDO FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/21	4/13/21		\$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: 1598611 - 8819308001

Owner	Address	Owner Fee PCT							
SAFADI-CHAMBERLAIN FARIDA	4004 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/21	4/16/21		\$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: 1620057 - 8716230001

Owner	Address	Owner Fee PCT							
IRONWOOD PLAZA MINI-STORAGE LLC	3201 E MULBERRY ST A FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/21	4/28/21		\$328.19	\$0.00	\$32.82	\$0.00	\$361.01	\$6.56	
Totals:			\$328.19	\$0.00	\$32.82	\$0.00	\$361.01	\$6.56	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: 1620060 - 8716230004

Owner	Address	Owner Fee PCT							
HAWE PAULA M	3201 E MULBERRY ST D FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/21	4/26/21		\$323.98	\$0.00	\$32.40	\$0.00	\$356.38	\$6.48	
Totals:			\$323.98	\$0.00	\$32.40	\$0.00	\$356.38	\$6.48	

Schedule - Parcel: 1626218 - 8923407001

Owner	Address	Owner Fee PCT							
KAUFMAN ELIZABETH LINDA	5920 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/29/21		\$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: 1628048 - 8716235001

Owner	Address	Owner Fee PCT							
IRONWOOD PLAZA MINI-STORAGE LLC	690 DAWN AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/21	4/28/21		\$3,694.19	\$0.00	\$369.42	\$0.00	\$4,063.61	\$73.88	
Totals:			\$3,694.19	\$0.00	\$369.42	\$0.00	\$4,063.61	\$73.88	

Schedule - Parcel: 1633864 - 8715115026

Owner	Address	Owner Fee PCT							
BOYLAN MARGO	635 DEL CARMEN DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/21	4/28/21		\$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: 1667581 - 8803411001

Owner	Address	Owner Fee PCT							
GEIER GREGORY	4614 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/29/21		\$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
04/01/2021 to 04/30/2021

Schedule - Parcel: 1667582 - 8803411002

Owner	Address	Owner Fee PCT							
GEIER GREGORY	4632 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/29/21		\$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	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$8,494.98	\$0.00	\$849.59	\$0.00	\$9,344.57	\$169.84



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

LARIMER COUNTY DEL RUBBISH

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0486027 - 0422205021

Owner	Address	Owner Fee PCT							
PEARSON KRISTA	301 MCCOLM ST BERTHOUD CO, 80513	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/21	4/22/21		\$14,927.88	\$0.00	\$0.00	\$0.00	\$14,927.88	\$298.56	
Totals:			\$14,927.88	\$0.00	\$0.00	\$0.00	\$14,927.88	\$298.56	

District Totals: LARIMER COUNTY DEL RUBBISH

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$14,927.88	\$0.00	\$0.00	\$0.00	\$14,927.88	\$298.56



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0359203 - 9509107009

Owner	Address	Owner Fee PCT							
ILLSLEY RICHARD M	2252 DURANGO DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/30/21		\$291.02	\$0.00	\$29.10	\$0.00	\$320.12	\$5.82	
Totals:			\$291.02	\$0.00	\$29.10	\$0.00	\$320.12	\$5.82	

Schedule - Parcel: 0360236 - 9510223008

Owner	Address	Owner Fee PCT							
LANGER THOMAS J/ JOAN	2432 FLEMING DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/9/21	4/9/21		\$381.50	\$0.00	\$38.15	\$0.00	\$419.65	\$7.63	
Totals:			\$381.50	\$0.00	\$38.15	\$0.00	\$419.65	\$7.63	

Schedule - Parcel: 0373222 - 9512228021

Owner	Address	Owner Fee PCT							
HOFFMAN PAUL C	2606 CEDAR DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	4/29/21		\$328.84	\$0.00	\$32.88	\$0.00	\$361.72	\$6.58	
Totals:			\$328.84	\$0.00	\$32.88	\$0.00	\$361.72	\$6.58	

Schedule - Parcel: 0386154 - 9513362011

Owner	Address	Owner Fee PCT							
CRAN JUSTIN	739 N WASHINGTON AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/21	4/21/21		\$326.53	\$0.00	\$32.65	\$0.00	\$359.18	\$6.53	
Totals:			\$326.53	\$0.00	\$32.65	\$0.00	\$359.18	\$6.53	

Schedule - Parcel: 0701629 - 9635125012

Owner	Address	Owner Fee PCT							
SOULONG SALAMAH	5617 N ROOSEVELT AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/21	4/29/21		\$808.45	\$0.00	\$80.85	\$0.00	\$889.30	\$16.17	
Totals:			\$808.45	\$0.00	\$80.85	\$0.00	\$889.30	\$16.17	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

Schedule - Parcel: 1331086 - 9501277004

Owner	Address	Owner Fee PCT							
HARMS DAVID E/ANN V	350 SLIPPERY ELM PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/21	4/15/21		\$66.98	\$0.00	\$6.70	\$0.00	\$73.68	\$1.34	
Totals:			\$66.98	\$0.00	\$6.70	\$0.00	\$73.68	\$1.34	

Schedule - Parcel: 1353560 - 9636119012

Owner	Address	Owner Fee PCT							
ALVAREZ ENRIQUE J	843 PTARMIGAN PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/21	4/14/21		\$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: 1496018 - 9625317008

Owner	Address	Owner Fee PCT							
RMR HOLDINGS	676 TIMBER VIEW CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/21	4/29/21		\$595.47	\$0.00	\$59.55	\$0.00	\$655.02	\$11.91	
Totals:			\$595.47	\$0.00	\$59.55	\$0.00	\$655.02	\$11.91	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,203.02	\$0.00	\$320.30	\$0.00	\$3,523.32	\$64.06



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2021 to 04/30/2021

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1587406 - 8622145002

Owner	Address	Owner Fee PCT							
CHIEF CORNERSTONE PROPERTIES LLC	4650 ROYAL VISTA CIR WINDSOR CO, 80528	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/21	4/23/21		\$18,121.15	\$0.00	\$181.21	\$0.00	\$18,302.36	\$0.00	
Totals:			\$18,121.15	\$0.00	\$181.21	\$0.00	\$18,302.36	\$0.00	

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

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