



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

BERTHOUD ESTATES LID 2013-1

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

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	
5/25/21	5/25/21		\$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: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/3/21		\$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: 0688045 - 9430306017

Owner	Address	Owner Fee PCT							
LINDGREN DOUGLAS H	4701 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/21	5/3/21		\$281.11	\$89.81	\$3.75	\$3.75	\$378.42	\$0.00	
Totals:			\$281.11	\$89.81	\$3.75	\$3.75	\$378.42	\$0.00	

Schedule - Parcel: 0774928 - 9430209006

Owner	Address	Owner Fee PCT							
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/10/21	5/10/21		\$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
05/01/2021 to 05/31/2021

Schedule - Parcel: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
KNOLL DARREN G/ SILJA B	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/24/21	5/24/21		\$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: 0775614 - 9430210014

Owner	Address	Owner Fee PCT							
LINK JEFFREY C/ SAMANTHA	4801 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/17/21	5/17/21		\$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: 1416766 - 0425412002

Owner	Address	Owner Fee PCT							
KRAUSE BRUCE C/ SUSAN MCGRATH	5504 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/4/21	5/5/21		\$281.11	\$89.81	\$3.75	\$3.75	\$378.42	\$0.00	
Totals:			\$281.11	\$89.81	\$3.75	\$3.75	\$378.42	\$0.00	

Schedule - Parcel: 1418319 - 9430214001

Owner	Address	Owner Fee PCT							
MEIER KENNETH L	828 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/11/21	5/12/21		\$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: 1418653 - 9430215006

Owner	Address	Owner Fee PCT							
WOODRUFF MIKE L	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/3/21		\$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
05/01/2021 to 05/31/2021

Schedule - Parcel: 1418726 - 9430215013

Owner	Address	Owner Fee PCT							
EMERY BERNELL/ JANET M	4631 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/14/21	5/14/21		\$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: 1418734 - 9430215014

Owner	Address	Owner Fee PCT							
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/3/21		\$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
\$2,108.35	\$673.55	\$28.15	\$7.50	\$2,817.55	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

BERTHOUD ESTATES LID 2013-1 Loan 2

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

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	
5/25/21	5/25/21		\$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: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/3/21		\$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: 0688045 - 9430306017

Owner	Address	Owner Fee PCT							
LINDGREN DOUGLAS H	4701 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/21	5/3/21		\$267.78	\$99.83	\$3.71	\$3.72	\$375.04	\$0.00	
Totals:			\$267.78	\$99.83	\$3.71	\$3.72	\$375.04	\$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	
5/28/21	5/28/21		\$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: 0774928 - 9430209006

Owner	Address	Owner Fee PCT							
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/10/21	5/10/21		\$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
05/01/2021 to 05/31/2021

Schedule - Parcel: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
KNOLL DARREN G/ SILJA B	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/24/21	5/24/21		\$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: 0775614 - 9430210014

Owner	Address	Owner Fee PCT							
LINK JEFFREY C/ SAMANTHA	4801 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/17/21	5/17/21		\$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: 1416766 - 0425412002

Owner	Address	Owner Fee PCT							
KRAUSE BRUCE C/ SUSAN MCGRATH	5504 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/4/21	5/5/21		\$267.78	\$99.83	\$3.71	\$3.72	\$375.04	\$0.00	
Totals:			\$267.78	\$99.83	\$3.71	\$3.72	\$375.04	\$0.00	

Schedule - Parcel: 1418319 - 9430214001

Owner	Address	Owner Fee PCT							
MEIER KENNETH L	828 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/11/21	5/12/21		\$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: 1418653 - 9430215006

Owner	Address	Owner Fee PCT							
WOODRUFF MIKE L	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/3/21		\$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
05/01/2021 to 05/31/2021

Schedule - Parcel: 1418726 - 9430215013

Owner	Address	Owner Fee PCT							
EMERY BERNELL/ JANET M	4631 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/14/21	5/14/21		\$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: 1418734 - 9430215014

Owner	Address	Owner Fee PCT							
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/3/21		\$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
\$2,142.24	\$798.66	\$29.66	\$7.44	\$2,978.00	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

FISH CREEK LID 2013-1

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

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	
5/28/21	5/28/21		\$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	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$485.90	\$155.23	\$6.48	\$0.00	\$647.61	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0606065 - 2914406043

Owner	Address	Owner Fee PCT							
LAMA GUSTAVO CABADA/ROSA MARIA	64 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/20/21	5/20/21		\$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: 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	
5/24/21	5/24/21		\$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: 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	
5/20/21	5/21/21		\$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: 0683841 - 2923105016

Owner	Address	Owner Fee PCT							
HEUSINKVELD EILEEN J	80 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/20/21	5/20/21		\$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: 0700266 - 2924205034

Owner	Address	Owner Fee PCT							
DAILEY ADAM C/ SARAH J	,	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/21	5/3/21		\$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
05/01/2021 to 05/31/2021

Schedule - Parcel: 0700410 - 2924205047

Owner	Address	Owner Fee PCT							
CHAVEZ ANDREA M/ GILBERT ABEL	150 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/18/21	5/18/21		\$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	
5/11/21	5/11/21		\$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: 0700851 - 2913305085

Owner	Address	Owner Fee PCT							
GAGER LINDA A/ JAMES W	177 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/28/21	5/28/21		\$188.14	\$59.61	\$0.00	\$2.48	\$250.23	\$0.00	
Totals:			\$188.14	\$59.61	\$0.00	\$2.48	\$250.23	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$940.70	\$298.05	\$0.00	\$2.48	\$1,241.23	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495476 - 9434113009

Owner	Address	Owner Fee PCT							
EDELMAIER GARY T	1809 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/10/21	5/10/21		\$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: 0495484 - 9434113010

Owner	Address	Owner Fee PCT							
MCGEE MARK T	1721 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/26/21	5/26/21		\$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: 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	5/24/21		\$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	
Owner	Address	Owner Fee PCT							
PROCK JOHNNIE O	1417 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/24/21	5/24/21	5/24/21	(\$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	
Owner	Address	Owner Fee PCT							
PROCK JOHNNIE O	1417 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/24/21	5/24/21		\$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
05/01/2021 to 05/31/2021

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	
5/17/21	5/17/21		\$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: **0495786 - 9434115016**

Owner	Address	Owner Fee PCT							
KLUG FAMILY TRUST	1817 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/12/21	5/12/21		\$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: **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	
5/26/21	5/27/21		\$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: **0495905 - 9434116009**

Owner	Address	Owner Fee PCT							
LEYNER ROBERT E/ CAROL J	1233 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/3/21		\$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: **0496022 - 9434119004**

Owner	Address	Owner Fee PCT							
EHLERS JAMES H/ JUANITA J	1904 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/3/21		\$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 /
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05/01/2021 to 05/31/2021

Schedule - Parcel: 1626512 - 9427409003

Owner	Address	Owner Fee PCT							
GUTSHALL RICHARD L/BARBARA ANN	1341 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/20/21	5/20/21		\$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: 1626519 - 9427409010

Owner	Address	Owner Fee PCT							
BOROUGHF ROBERT J/VICKIE L	1442 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/7/21	5/7/21		\$674.91	\$198.16	\$8.82	\$8.82	\$890.71	\$0.00	
Totals:			\$674.91	\$198.16	\$8.82	\$8.82	\$890.71	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,712.01	\$1,089.88	\$48.51	\$8.82	\$4,859.22	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

U BAR U LID 2018

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

Schedule - Parcel: 0281492 - 3932307002

Owner	Address	Owner Fee PCT							
HODGSON JANET L	72 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/28/21	5/28/21		\$1,247.86	\$652.88	\$19.20	\$19.20	\$1,939.14	\$0.00	
Totals:			\$1,247.86	\$652.88	\$19.20	\$19.20	\$1,939.14	\$0.00	

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	
5/6/21	5/6/21		\$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: 0281590 - 3932406013

Owner	Address	Owner Fee PCT							
ZAPP JERRY L	250 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/3/21		\$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
\$3,119.65	\$1,632.20	\$48.00	\$19.20	\$4,819.05	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

WESTERN MINI RANCHES LID 2014-1

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

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	
5/27/21	5/27/21		\$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: 1118099 - 9421305014

Owner	Address	Owner Fee PCT							
HPA BORROWER 2016-1 LLC	608 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/5/21		\$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: 1118315 - 9421305034

Owner	Address	Owner Fee PCT							
SAWINSKA JAMES W/ ANNE M	601 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/5/21	5/5/21		\$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
\$1,839.00	\$636.06	\$25.00	\$0.00	\$2,500.06	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 1599578 - 3527411002

Owner	Address	Owner Fee PCT							
DAVIES CHARLES A	540 LAUREL LN 2 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/4/21		\$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: 1599586 - 3527411010

Owner	Address	Owner Fee PCT							
JD AND KM 2 LLC	540 LAUREL LN 10 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/20/21	5/21/21		\$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	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,233.21	\$493.57	\$17.45	\$0.00	\$1,744.23	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1234706 - 9535300059

Owner	Address	Owner Fee PCT							
JACOBY HARVEY L/ JANET J	3820 S TAFT AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/10/21	5/10/21		\$654.74	\$0.00	\$65.47	\$7.20	\$727.41	\$13.23	
Totals:			\$654.74	\$0.00	\$65.47	\$7.20	\$727.41	\$13.23	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$654.74	\$0.00	\$65.47	\$7.20	\$727.41	\$13.23



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0144185 - 881200002

Owner	Address	Owner Fee PCT							
VALENCIA FRANCISCO	5704 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	
5/10/21	5/10/21		\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	
Totals:			\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	

Schedule - Parcel: 0157007 - 8708400021

Owner	Address	Owner Fee PCT							
STEEL ACRES LLC	3006 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/3/21		\$239.83	\$0.00	\$23.98	\$0.00	\$263.81	\$4.80	
Totals:			\$239.83	\$0.00	\$23.98	\$0.00	\$263.81	\$4.80	

Schedule - Parcel: 0194859 - 8717109019

Owner	Address	Owner Fee PCT							
CARRIER NORMA A	728 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/21	5/4/21		\$42.08	\$0.00	\$4.21	\$1.39	\$47.68	\$0.87	
Totals:			\$42.08	\$0.00	\$4.21	\$1.39	\$47.68	\$0.87	

Schedule - Parcel: 1320530 - 8803000020

Owner	Address	Owner Fee PCT							
MENDOZA AURELLO ORTIZ/FERNANDO CASTRO	4122 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/7/21	5/7/21		\$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: 1398881 - 8835005701

Owner	Address	Owner Fee PCT							
BOXBERGER JOHN ROBERT DYNASTY TRUST	5100 E COUNTY ROAD 50 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/28/21	5/28/21		\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	
Totals:			\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

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	
4/30/21	5/4/21		\$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
\$576.44	\$0.00	\$57.66	\$3.23	\$637.33	\$11.59



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1615767 - 9634468014

Owner	Address	Owner Fee PCT							
HPA BORROWER 2016-2 LLC	4485 GEORGETOWN DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/21	5/5/21		\$178.09	\$0.00	\$17.81	\$0.00	\$195.90	\$3.56	
Totals:			\$178.09	\$0.00	\$17.81	\$0.00	\$195.90	\$3.56	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$178.09	\$0.00	\$17.81	\$0.00	\$195.90	\$3.56



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2021 to 05/31/2021

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1385771 - 9736234001

Owner	Address	Owner Fee PCT							
BONIUK INTERESTS LTD	135 BOCKMAN DR FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/28/21	5/28/21		\$4,630.00	\$0.00	\$46.30	\$46.76	\$4,723.06	\$46.76	
Totals:			\$4,630.00	\$0.00	\$46.30	\$46.76	\$4,723.06	\$46.76	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,630.00	\$0.00	\$46.30	\$46.76	\$4,723.06	\$46.76