



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

### BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687928 - 9430306007

Owner	Address	Owner Fee PCT							
ORAM MARVIN R	4800 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/30/23	1/30/23		\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$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	
1/23/23	1/23/23		\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$0.00	
Totals:			\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$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	
1/31/23	1/31/23		\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$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	
1/27/23	1/27/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$146.23	\$39.23	\$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
\$877.38	\$235.35	\$11.25	\$0.00	\$1,123.98	\$0.00



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County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

### BERTHOUD ESTATES LID 2013-1 Loan 2

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

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	
1/27/23	1/30/23		\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$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	
1/23/23	1/23/23		\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$139.30	\$44.51	\$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	
1/31/23	1/31/23		\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$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	
1/27/23	1/27/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$139.30	\$44.50	\$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
\$835.80	\$267.03	\$11.13	\$0.00	\$1,113.96	\$0.00



## Assessment Payment Detail

County of Larimer /  
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01/01/2023 to 01/31/2023

### FISH CREEK LID 2013-1

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

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	
1/30/23	1/30/23		\$1,011.06	\$271.21	\$12.95	\$0.00	\$1,295.22	\$0.00	
Totals:			\$1,011.06	\$271.21	\$12.95	\$0.00	\$1,295.22	\$0.00	

Schedule - Parcel: 0575160 - 2532200039

Owner	Address	Owner Fee PCT							
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
12/30/22	1/3/23		\$495.62	\$145.51	\$6.48	\$45.33	\$692.94	\$0.00	
Owner	Address	Owner Fee PCT							
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/3/23	1/3/23	1/3/23	(\$14,056.08)	(\$416.72)	(\$146.17)	(\$38.86)	(\$14,657.83)	\$0.00	
Owner	Address	Owner Fee PCT							
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/5/23	1/9/23		\$1,008.99	\$270.65	\$12.92	\$0.00	\$1,292.56	\$0.00	
Totals:			(\$12,551.47)	(\$0.56)	(\$126.77)	\$6.47	(\$12,672.33)	\$0.00	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
(\$11,540.41)	\$270.65	(\$113.82)	\$6.47	(\$11,377.11)	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

### GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0606073 - 2914406044

Owner	Address	Owner Fee PCT							
EATMON CHARLOTTE FAMILY TRUST THE	92 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/26/23	1/26/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0683728 - 2923105005

Owner	Address	Owner Fee PCT							
NELSON-WHALEY MERRI REVOCABLE TRUST	96 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/23/23	1/23/23		\$1,320.15	\$46.21	\$0.00	\$0.00	\$1,366.36	\$0.00	
Totals:			\$1,320.15	\$46.21	\$0.00	\$0.00	\$1,366.36	\$0.00	

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	
1/25/23	1/26/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$201.54	\$46.21	\$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
\$1,723.23	\$138.63	\$0.00	\$0.00	\$1,861.86	\$0.00



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 1310623 - 0501406002

Owner	Address	Owner Fee PCT						
VILLAGE PATRICIA ANN	2908 ESCONDIDO DR LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/30/23	1/30/23		\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00
		Totals:	\$652.46	\$112.00	\$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
\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

RIVER GLEN IMPROVEMENT DISTRICT

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

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	
1/27/23	1/27/23		\$702.18	\$170.89	\$8.82	\$0.00	\$881.89	\$0.00	
		Totals:	\$702.18	\$170.89	\$8.82	\$0.00	\$881.89	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$702.18	\$170.89	\$8.82	\$0.00	\$881.89	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

### RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 0282243 - 3932409007

Owner	Address	Owner Fee PCT						
LAFORCE JAMES R	,	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/28/23	1/30/23		\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00
Totals:			\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00

Schedule - Parcel: 0282251 - 3932409008

Owner	Address	Owner Fee PCT						
LAFORCE JAMES R	162 RUSTIC RD BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/19/23	1/20/23		\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00
Totals:			\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,150.28	\$58.00	\$12.20	\$0.00	\$1,220.48	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

### U BAR U LID 2018

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

Schedule - Parcel: 0280704 - 3932300024

Owner	Address	Owner Fee PCT						
VALDEZ ANTHONY L	14 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/30/23	1/30/23		\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00
Totals:			\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00

Schedule - Parcel: 0280836 - 3932300039

Owner	Address	Owner Fee PCT						
KELLER MARVIN R/ EDITH M	49 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/30/23	1/30/23		\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00
Totals:			\$1,331.32	\$569.42	\$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
\$2,662.64	\$1,138.84	\$38.40	\$0.00	\$3,839.88	\$0.00





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

### WESTERN MINI RANCHES LID 2014-1

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

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	
1/30/23	1/31/23		\$478.32	\$140.44	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$478.32	\$140.44	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118277 - 9421305030

Owner	Address	Owner Fee PCT							
LYONS RAYMOND DONALD JR	609 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/31/23	1/31/23		\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00	
Totals:			\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00	

Schedule - Parcel: 1118293 - 9421305032

Owner	Address	Owner Fee PCT							
SKOGLER NICHOLAS ANTHONY	604 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/30/23	1/30/23		\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00	
Totals:			\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,391.62	\$702.20	\$31.25	\$0.00	\$3,125.07	\$0.00



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 1648590 - 3527416009

Owner	Address	Owner Fee PCT						
HALL FAMILY TRUST THE	540 LAUREL LN 9 ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/26/23	1/26/23		\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00
		Totals:	\$855.35	\$295.84	\$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
\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

### DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0294829 - 8927000005

Owner	Address	Owner Fee PCT							
BUSTOS JAY F/LAURA L	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	
1/27/23	1/27/23		\$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: 1623143 - 8823205040

Owner	Address	Owner Fee PCT							
JUBALEE PROPERTIES LTD	4219 TALIESIN WAY FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/23	1/27/23		\$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
\$126.22	\$0.00	\$12.63	\$0.00	\$138.85	\$2.52



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

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 WAG MH LLC	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
1/23/23	1/23/23		\$2,070.00	\$0.00	\$20.70	\$0.00	\$2,090.70	\$20.70
		Totals:	\$2,070.00	\$0.00	\$20.70	\$0.00	\$2,090.70	\$20.70

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,070.00	\$0.00	\$20.70	\$0.00	\$2,090.70	\$20.70



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
01/01/2023 to 01/31/2023

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1635129 - 9523100017

Owner	Address	Owner Fee PCT						
ML-3 LLC	170 2ND ST SW LOVELAND CO, 80537	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/30/23	1/30/23		\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00
Totals:			\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00