



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687740 - 9430305002

Owner	Address	Owner Fee PCT							
BRUNSON DAVID A/ MARY ANN	5000 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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: 0687758 - 9430305003

Owner	Address	Owner Fee PCT							
BURNS COLIN E/ ALYCIA C	4908 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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	

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT							
SOLIS ERIN M/OSCAR	4900 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/23	2/23/23		\$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: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0687804 - 9430211007

Owner	Address	Owner Fee PCT						
MCCAFFREY THOMAS P/LISA M	4716 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0687812 - 9430211008

Owner	Address	Owner Fee PCT						
JOHNSON DREW/ KELLEY A	4708 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0687839 - 9430211009

Owner	Address	Owner Fee PCT						
MCCAFFREY GEORGINA/LUKE	4700 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$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: 0687855 - 9430211011

Owner	Address	Owner Fee PCT						
SPITZ PETE	4600 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0687863 - 9430212001

Owner	Address	Owner Fee PCT						
BELL JEFFREY W/ PAULA J	4601 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/23/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0687871 - 9430306002

Owner	Address	Owner Fee PCT						
BUSCH WILLIAM/ KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0687880 - 9430306003

Owner	Address	Owner Fee PCT						
SHEETS ISABEL B	4608 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0687898 - 9430306004

Owner	Address	Owner Fee PCT						
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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: 0687901 - 9430306005

Owner	Address	Owner Fee PCT						
FARMER WILLIAM RAY	4700 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/27/23		\$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: 0687910 - 9430306006

Owner	Address	Owner Fee PCT						
SPEARS KOLBE M	4708 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0687979 - 9430306011

Owner	Address	Owner Fee PCT						
KRICK JAMES WARREN/DIANNA LYNN	5001 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0688029 - 9430306015

Owner	Address	Owner Fee PCT						
COFFELT LIVING TRUST	4801 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/10/23	2/10/23		\$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: 0688053 - 9430306018

Owner	Address	Owner Fee PCT						
ISAKSON RIKARD D/ GLORIA C	4609 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0688061 - 9430307001

Owner	Address	Owner Fee PCT						
JAMIESON KENNETH M	4601 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0688070 - 9430307002

Owner	Address	Owner Fee PCT						
CHAPIN TANYA/ RODERICK A	4609 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 0688088 - 9430307003

Owner	Address	Owner Fee PCT						
BOYD EMILY RAY	4617 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0688096 - 9430307004

Owner	Address	Owner Fee PCT						
LIZAKOWSKI GERALD ANTHONY JR	4701 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0688134 - 9430308002

Owner	Address	Owner Fee PCT						
BRIGGS LINDA L	4901 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/15/23	2/15/23		\$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: 0688169 - 9430308004

Owner	Address	Owner Fee PCT						
BROWN TIMOTHY MICHAEL/CHERYL LYNN	5009 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774316 - 0425405001

Owner	Address	Owner Fee PCT						
FRATTARELLI CONCETTA M	5109 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/6/23	2/7/23		\$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



Assessment Payment Detail

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Schedule - Parcel: 0774324 - 0425405002

Owner	Address	Owner Fee PCT						
EISENBERG CLAY BOYD/SHARA TUSHAN	5117 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774332 - 0425405003

Owner	Address	Owner Fee PCT						
PARSONS MICHAEL F/ RITA B	5201 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774359 - 0425405004

Owner	Address	Owner Fee PCT						
AABERG HENRY L/ BRENDA L	5209 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774367 - 0425405005

Owner	Address	Owner Fee PCT						
GONACHA LAURIE L	5301 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774375 - 0425405006

Owner	Address	Owner Fee PCT						
HENNIG ERIK G	5309 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
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02/01/2023 to 02/28/2023

Schedule - Parcel: 0774383 - 0425405007

Owner	Address	Owner Fee PCT						
MCDONOUGH MAUREEN P	5317 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774391 - 0425405008

Owner	Address	Owner Fee PCT						
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/17/23	2/21/23		\$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: 0774405 - 0425405009

Owner	Address	Owner Fee PCT						
SANKEY LUKE S/ REBECCA R	5409 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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: 0774413 - 0425406001

Owner	Address	Owner Fee PCT						
HYATT MICHAEL S/ SUSAN M TRUSTEE	5100 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/27/23		\$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

Schedule - Parcel: 0774421 - 0425406002

Owner	Address	Owner Fee PCT						
SOLEM SCOTT ALAN	5116 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 0774430 - 0425406003

Owner	Address	Owner Fee PCT						
JENCKS ROBERT/ JENNIFER	5200 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/23/23		\$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: 0774456 - 0425406005

Owner	Address	Owner Fee PCT						
BROOKES BRADLEY R/TAMERA I	5308 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774472 - 0425406007

Owner	Address	Owner Fee PCT						
LYMAN ANTHONY T/ COLEEN LYNN	5400 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774499 - 0425406008

Owner	Address	Owner Fee PCT						
SOKOLL JOHN J/JADE E	5408 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774529 - 0425105002

Owner	Address	Owner Fee PCT						
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



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County of Larimer /
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Schedule - Parcel: 0774561 - 0425105006

Owner	Address	Owner Fee PCT						
WILBER RANDY L/ ERIKA B	5309 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774570 - 0425105007

Owner	Address	Owner Fee PCT						
PETERSON KAREN A	5317 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/1/23	2/1/23		\$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: 0774588 - 0425105008

Owner	Address	Owner Fee PCT						
LORENZEN JEFFRY J	5325 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774626 - 0425105012

Owner	Address	Owner Fee PCT						
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774634 - 0425105013

Owner	Address	Owner Fee PCT						
WARD HARLAN L	5320 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/13/23	2/13/23		\$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



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 0774669 - 0425105015

Owner	Address	Owner Fee PCT						
NETSCHKE GREGORY W	5308 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/8/23	2/8/23		\$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: 0774677 - 0425105016

Owner	Address	Owner Fee PCT						
MEAD JENNY	5300 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774693 - 0425105018

Owner	Address	Owner Fee PCT						
TAGGART CLINTON M/ TESSA D	5208 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774715 - 0425105020

Owner	Address	Owner Fee PCT						
PETTY KELLIE A/LEO F	5108 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774723 - 0425106001

Owner	Address	Owner Fee PCT						
TYLER RAYMOND L	5108 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774731 - 0425106002

Owner	Address	Owner Fee PCT						
KRAFT NANCY G	5200 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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: 0774740 - 0425106003

Owner	Address	Owner Fee PCT						
WOODS JENNIFER MARIE/CHARLES EARL JR	5208 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774782 - 0425106007

Owner	Address	Owner Fee PCT						
COYLE LEON R/ DEBBIE L	5209 ROSE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

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
2/28/23	2/28/23		\$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: 0774812 - 0425106009

Owner	Address	Owner Fee PCT						
YARMEY LYNN	1001 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774839 - 0425106010

Owner	Address	Owner Fee PCT							
WAITE HARVEY LEROY	5109 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$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: 0774863 - 0425106013

Owner	Address	Owner Fee PCT							
SCHULZ GUNTHER W	5309 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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	

Schedule - Parcel: 0774880 - 9430209002

Owner	Address	Owner Fee PCT							
BOWMAN DARRELL K	4908 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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	

Schedule - Parcel: 0774898 - 9430209003

Owner	Address	Owner Fee PCT							
NELSON JAMES M/ TRACI	5001 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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	

Schedule - Parcel: 0774901 - 0425107004

Owner	Address	Owner Fee PCT							
JOHNSON JEFFREY BRAUG	1000 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774910 - 0425107005

Owner	Address	Owner Fee PCT						
MCQUEEN LYNN E/ LENAY S	1016 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 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
2/3/23	2/3/23		\$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: 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
2/15/23	2/15/23		\$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: 0774952 - 9430210002

Owner	Address	Owner Fee PCT						
MILLER CRAIG S/ RENEE S	5008 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774979 - 9430210003

Owner	Address	Owner Fee PCT						
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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



Assessment Payment Detail

County of Larimer /
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02/01/2023 to 02/28/2023

Schedule - Parcel: 0774995 - 9430210005

Owner	Address	Owner Fee PCT						
GENARDI NATHAN	4900 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0775550 - 9430210008

Owner	Address	Owner Fee PCT						
RUPPERT MICHAEL M	4716 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0775568 - 9430210009

Owner	Address	Owner Fee PCT						
STECHMAN JOHN M JR	4708 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/15/23		\$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: 0775576 - 9430210010

Owner	Address	Owner Fee PCT						
DROPINSKI DOUGLAS/ BRIANNA	4700 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0775584 - 9430210011

Owner	Address	Owner Fee PCT						
PHILLIPS TERESA	4701 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
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02/01/2023 to 02/28/2023

Schedule - Parcel: 0775592 - 9430210012

Owner	Address	Owner Fee PCT						
FISHER DANA C/PATTI J	4709 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0775606 - 9430210013

Owner	Address	Owner Fee PCT						
PEDERSON ERIC A/ ANN J	4717 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0775614 - 9430210014

Owner	Address	Owner Fee PCT						
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0775622 - 9430210015

Owner	Address	Owner Fee PCT						
ARCHER JASON M	4809 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0775649 - 9430210016

Owner	Address	Owner Fee PCT						
ERICKSON BRIAN J/ JANICE	4901 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0775673 - 9430210019

Owner	Address	Owner Fee PCT						
DEHERRERA DIANE L	5009 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/10/23	2/10/23		\$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: 0775681 - 9430311020

Owner	Address	Owner Fee PCT						
JACKSON QUINN J	5101 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT						
EARL BRENT RAY/ MARGARET THERESA	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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

Schedule - Parcel: 1416570 - 0425108029

Owner	Address	Owner Fee PCT						
WHITE HEATHER B	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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: 1416600 - 0425108032

Owner	Address	Owner Fee PCT						
NELSON KEITH A	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1416634 - 0425108035

Owner	Address	Owner Fee PCT						
ERVIN JOHN G JR/ PAMELA S	5518 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$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: 1416723 - 0425108043

Owner	Address	Owner Fee PCT						
SONTAG WILLIAM J	5205 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT						
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/21/23	2/22/23		\$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

Schedule - Parcel: 1416740 - 0425108045

Owner	Address	Owner Fee PCT						
HAVERMANN DAVID J LIVING TRUST	5121 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/10/23	2/10/23		\$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

Schedule - Parcel: 1416774 - 0425412003

Owner	Address	Owner Fee PCT						
CUFFEL ANDREW D/ ELIZABETH A	5512 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1416782 - 0425413001

Owner	Address	Owner Fee PCT						
VAN NEST ANDREA S	5419 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1416804 - 0425413002

Owner	Address	Owner Fee PCT						
BLOUGH RAY	5507 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

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
2/9/23	2/9/23		\$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

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT						
CUMMINGS WILLIAM G JR/J CAROL	710 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/24/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1418351 - 9430214005

Owner	Address	Owner Fee PCT						
JACKSON DAVID NEIL/ DIANA LYNN	703 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/3/23	2/3/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00
Owner	Address	Owner Fee PCT						
JACKSON DAVID NEIL/ DIANA LYNN	703 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$0.00
Totals:			\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00

Schedule - Parcel: 1418360 - 9430214006

Owner	Address	Owner Fee PCT						
BROWN GUS W	711 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418378 - 9430214007

Owner	Address	Owner Fee PCT						
EMMETT MELISSA L	721 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418394 - 9430214009

Owner	Address	Owner Fee PCT						
SEELEY DAVID/ JENARA	4724 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1418424 - 9430214012

Owner	Address	Owner Fee PCT						
MORRELL KENNETH L	704 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$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: 1418432 - 9430214013

Owner	Address	Owner Fee PCT						
PAULEY JEFFREY V/ LISA K	705 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418459 - 9430214014

Owner	Address	Owner Fee PCT						
VIERRA SUSAN/ MICHAEL	713 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418467 - 9430214015

Owner	Address	Owner Fee PCT						
BOLTON RONALD R JR/DIANA J	723 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418513 - 9430214020

Owner	Address	Owner Fee PCT						
LANE ALAN E/AMY R	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1418521 - 9430214021

Owner	Address	Owner Fee PCT						
MAC MAHON ANTHONY M	833 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418548 - 9430214023

Owner	Address	Owner Fee PCT						
FOSTER BOBBY J/ BARBARA J	715 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/23/23		\$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

Schedule - Parcel: 1418556 - 9430214024

Owner	Address	Owner Fee PCT						
MORRIS PERRY A	707 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418564 - 9430214025

Owner	Address	Owner Fee PCT						
STUMP CECIL H	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418572 - 9430214026

Owner	Address	Owner Fee PCT						
CHADWICK GARY J/ LILA E	716 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

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
2/14/23	2/14/23		\$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: 1418629 - 9430215003

Owner	Address	Owner Fee PCT						
DILLAHAY CURTIS L	5005 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 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
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418661 - 9430215007

Owner	Address	Owner Fee PCT						
HALL BRANDON D/ LAURA E	4905 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418688 - 9430215009

Owner	Address	Owner Fee PCT						
PERRY ROBERT A/ TRUDY F	4809 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1418696 - 9430215010

Owner	Address	Owner Fee PCT						
PERRY GARRY A	4725 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418700 - 9430215011

Owner	Address	Owner Fee PCT						
WHORLOW JEFREY N/ BROOKE D	4717 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 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
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418742 - 9430215015

Owner	Address	Owner Fee PCT						
HALL JONATHAN M	4615 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$17,401.37	\$4,667.70	\$223.20	\$0.00	\$22,292.27	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687740 - 9430305002

Owner	Address	Owner Fee PCT							
BRUNSON DAVID A/ MARY ANN	5000 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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: 0687758 - 9430305003

Owner	Address	Owner Fee PCT							
BURNS COLIN E/ ALYCIA C	4908 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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	

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT							
SOLIS ERIN M/OSCAR	4900 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/23	2/23/23		\$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: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$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	

Schedule - Parcel: 0687804 - 9430211007

Owner	Address	Owner Fee PCT							
MCCAFFREY THOMAS P/LISA M	4716 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0687812 - 9430211008

Owner	Address	Owner Fee PCT						
JOHNSON DREW/ KELLEY A	4708 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0687839 - 9430211009

Owner	Address	Owner Fee PCT						
MCCAFFREY GEORGINA/LUKE	4700 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$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: 0687855 - 9430211011

Owner	Address	Owner Fee PCT						
SPITZ PETE	4600 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0687863 - 9430212001

Owner	Address	Owner Fee PCT						
BELL JEFFREY W/ PAULA J	4601 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/23/23		\$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: 0687871 - 9430306002

Owner	Address	Owner Fee PCT						
BUSCH WILLIAM/ KATHRYN	4600 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0687880 - 9430306003

Owner	Address	Owner Fee PCT						
SHEETS ISABEL B	4608 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0687898 - 9430306004

Owner	Address	Owner Fee PCT						
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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: 0687901 - 9430306005

Owner	Address	Owner Fee PCT						
FARMER WILLIAM RAY	4700 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/27/23		\$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: 0687910 - 9430306006

Owner	Address	Owner Fee PCT						
SPEARS KOLBE M	4708 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0687944 - 9430306009

Owner	Address	Owner Fee PCT						
KUBIK TIMOTHY R W/ NANCY J M	4900 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/8/23	2/9/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0687979 - 9430306011

Owner	Address	Owner Fee PCT						
KRICK JAMES WARREN/DIANNA LYNN	5001 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0688029 - 9430306015

Owner	Address	Owner Fee PCT						
COFFELT LIVING TRUST	4801 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/10/23	2/10/23		\$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: 0688037 - 9430306016

Owner	Address	Owner Fee PCT						
SMEEDING RICHARD C	4709 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0688053 - 9430306018

Owner	Address	Owner Fee PCT						
ISAKSON RIKARD D/ GLORIA C	4609 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0688061 - 9430307001

Owner	Address	Owner Fee PCT						
JAMIESON KENNETH M	4601 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0688070 - 9430307002

Owner	Address	Owner Fee PCT						
CHAPIN TANYA/ RODERICK A	4609 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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: 0688088 - 9430307003

Owner	Address	Owner Fee PCT						
BOYD EMILY RAY	4617 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0688096 - 9430307004

Owner	Address	Owner Fee PCT						
LIZAKOWSKI GERALD ANTHONY JR	4701 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0688126 - 9430308001

Owner	Address	Owner Fee PCT						
ANICH MICHAEL J/ LAURIE E	4809 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/20/23	2/21/23		\$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: 0688134 - 9430308002

Owner	Address	Owner Fee PCT						
BRIGGS LINDA L	4901 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/15/23	2/15/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0688169 - 9430308004

Owner	Address	Owner Fee PCT						
BROWN TIMOTHY MICHAEL/CHERYL LYNN	5009 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774316 - 0425405001

Owner	Address	Owner Fee PCT						
FRATTARELLI CONCETTA M	5109 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/6/23	2/7/23		\$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: 0774324 - 0425405002

Owner	Address	Owner Fee PCT						
EISENBERG CLAY BOYD/SHARA TUSHAN	5117 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774332 - 0425405003

Owner	Address	Owner Fee PCT						
PARSONS MICHAEL F/ RITA B	5201 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774359 - 0425405004

Owner	Address	Owner Fee PCT						
AABERG HENRY L/ BRENDA L	5209 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774367 - 0425405005

Owner	Address	Owner Fee PCT						
GONACHA LAURIE L	5301 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774375 - 0425405006

Owner	Address	Owner Fee PCT						
HENNIG ERIK G	5309 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774383 - 0425405007

Owner	Address	Owner Fee PCT						
MCDONOUGH MAUREEN P	5317 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774391 - 0425405008

Owner	Address	Owner Fee PCT						
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/17/23	2/21/23		\$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: 0774405 - 0425405009

Owner	Address	Owner Fee PCT						
SANKEY LUKE S/ REBECCA R	5409 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774413 - 0425406001

Owner	Address	Owner Fee PCT						
HYATT MICHAEL S/ SUSAN M TRUSTEE	5100 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/27/23		\$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

Schedule - Parcel: 0774421 - 0425406002

Owner	Address	Owner Fee PCT						
SOLEM SCOTT ALAN	5116 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774430 - 0425406003

Owner	Address	Owner Fee PCT						
JENCKS ROBERT/ JENNIFER	5200 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/23/23		\$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: 0774448 - 0425406004

Owner	Address	Owner Fee PCT						
WANNINGER PETER GRANT	5216 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774456 - 0425406005

Owner	Address	Owner Fee PCT						
BROOKES BRADLEY R/TAMERA I	5308 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774472 - 0425406007

Owner	Address	Owner Fee PCT						
LYMAN ANTHONY T/ COLEEN LYNN	5400 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774499 - 0425406008

Owner	Address	Owner Fee PCT						
SOKOLL JOHN J/JADE E	5408 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774502 - 0425105001

Owner	Address	Owner Fee PCT						
NEWELL LINDA L/ DAVID L	1201 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/3/23	2/3/23		\$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: 0774529 - 0425105002

Owner	Address	Owner Fee PCT						
ABELEIN NATHAN S	5201 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774561 - 0425105006

Owner	Address	Owner Fee PCT						
WILBER RANDY L/ ERIKA B	5309 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774570 - 0425105007

Owner	Address	Owner Fee PCT						
PETERSON KAREN A	5317 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/1/23	2/1/23		\$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: 0774588 - 0425105008

Owner	Address	Owner Fee PCT						
LORENZEN JEFFRY J	5325 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774596 - 0425105009

Owner	Address	Owner Fee PCT						
LAITINEN JOHN A (.40)	5401 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/16/23	2/16/23		\$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: 0774618 - 0425105011

Owner	Address	Owner Fee PCT						
GARRETSON DILLON/ ALLYX	5417 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774626 - 0425105012

Owner	Address	Owner Fee PCT						
SEELIG AMY L/ERIC A	5324 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774634 - 0425105013

Owner	Address	Owner Fee PCT						
WARD HARLAN L	5320 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/13/23	2/13/23		\$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

Schedule - Parcel: 0774669 - 0425105015

Owner	Address	Owner Fee PCT						
NETSCHKE GREGORY W	5308 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/8/23	2/8/23		\$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: 0774677 - 0425105016

Owner	Address	Owner Fee PCT						
MEAD JENNY	5300 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774693 - 0425105018

Owner	Address	Owner Fee PCT						
TAGGART CLINTON M/ TESSA D	5208 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774715 - 0425105020

Owner	Address	Owner Fee PCT						
PETTY KELLIE A/LEO F	5108 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774723 - 0425106001

Owner	Address	Owner Fee PCT						
TYLER RAYMOND L	5108 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774731 - 0425106002

Owner	Address	Owner Fee PCT						
KRAFT NANCY G	5200 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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: 0774740 - 0425106003

Owner	Address	Owner Fee PCT						
WOODS JENNIFER MARIE/CHARLES EARL JR	5208 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774782 - 0425106007

Owner	Address	Owner Fee PCT						
COYLE LEON R/ DEBBIE L	5209 ROSE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

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
2/28/23	2/28/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774812 - 0425106009

Owner	Address	Owner Fee PCT						
YARMEY LYNN	1001 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0774839 - 0425106010

Owner	Address	Owner Fee PCT						
WAITE HARVEY LEROY	5109 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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: 0774863 - 0425106013

Owner	Address	Owner Fee PCT						
SCHULZ GUNTHER W	5309 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774880 - 9430209002

Owner	Address	Owner Fee PCT						
BOWMAN DARRELL K	4908 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774901 - 0425107004

Owner	Address	Owner Fee PCT						
JOHNSON JEFFREY BRAUG	1000 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0774910 - 0425107005

Owner	Address	Owner Fee PCT						
MCQUEEN LYNN E/ LENAY S	1016 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 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
2/3/23	2/3/23		\$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: 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
2/15/23	2/15/23		\$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: 0774952 - 9430210002

Owner	Address	Owner Fee PCT						
MILLER CRAIG S/ RENEE S	5008 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774979 - 9430210003

Owner	Address	Owner Fee PCT						
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 0774987 - 9430210004

Owner	Address	Owner Fee PCT						
MORIN MELISSA F/ MATTHEW	4908 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0774995 - 9430210005

Owner	Address	Owner Fee PCT						
GENARDI NATHAN	4900 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0775550 - 9430210008

Owner	Address	Owner Fee PCT						
RUPPERT MICHAEL M	4716 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0775568 - 9430210009

Owner	Address	Owner Fee PCT						
STECHMAN JOHN M JR	4708 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/15/23		\$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: 0775576 - 9430210010

Owner	Address	Owner Fee PCT						
DROPINSKI DOUGLAS/ BRIANNA	4700 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 0775584 - 9430210011

Owner	Address	Owner Fee PCT						
PHILLIPS TERESA	4701 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0775592 - 9430210012

Owner	Address	Owner Fee PCT						
FISHER DANA C/PATTI J	4709 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0775606 - 9430210013

Owner	Address	Owner Fee PCT						
PEDERSON ERIC A/ ANN J	4717 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0775614 - 9430210014

Owner	Address	Owner Fee PCT						
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0775622 - 9430210015

Owner	Address	Owner Fee PCT						
ARCHER JASON M	4809 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 0775649 - 9430210016

Owner	Address	Owner Fee PCT						
ERICKSON BRIAN J/ JANICE	4901 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 0775681 - 9430311020

Owner	Address	Owner Fee PCT						
JACKSON QUINN J	5101 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT						
EARL BRENT RAY/ MARGARET THERESA	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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

Schedule - Parcel: 1416570 - 0425108029

Owner	Address	Owner Fee PCT						
WHITE HEATHER B	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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: 1416588 - 0425108030

Owner	Address	Owner Fee PCT						
SAVAGE MICHAEL A	5212 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 1416600 - 0425108032

Owner	Address	Owner Fee PCT						
NELSON KEITH A	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1416634 - 0425108035

Owner	Address	Owner Fee PCT						
ERVIN JOHN G JR/ PAMELA S	5518 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$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: 1416642 - 0425108036

Owner	Address	Owner Fee PCT						
SCHNELL KYLE A/ MEGAN M	5519 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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: 1416685 - 0425108039

Owner	Address	Owner Fee PCT						
LOWE GREGORY EDWARD LIVING TRUST	5409 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/17/23	2/17/23		\$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

Schedule - Parcel: 1416715 - 0425108042

Owner	Address	Owner Fee PCT						
LYON EARL W/DENICE KAY	5215 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 1416723 - 0425108043

Owner	Address	Owner Fee PCT						
SONTAG WILLIAM J	5205 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT						
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/21/23	2/22/23		\$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

Schedule - Parcel: 1416740 - 0425108045

Owner	Address	Owner Fee PCT						
HAVERMANN DAVID J LIVING TRUST	5121 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/10/23	2/10/23		\$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

Schedule - Parcel: 1416774 - 0425412003

Owner	Address	Owner Fee PCT						
CUFFEL ANDREW D/ ELIZABETH A	5512 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1416782 - 0425413001

Owner	Address	Owner Fee PCT						
VAN NEST ANDREA S	5419 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
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Schedule - Parcel: 1416804 - 0425413002

Owner	Address	Owner Fee PCT						
BLOUGH RAY	5507 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

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
2/9/23	2/9/23		\$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

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT						
CUMMINGS WILLIAM G JR/J CAROL	710 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/24/23		\$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

Schedule - Parcel: 1418351 - 9430214005

Owner	Address	Owner Fee PCT						
JACKSON DAVID NEIL/ DIANA LYNN	703 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/3/23	2/3/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00
Owner	Address	Owner Fee PCT						
JACKSON DAVID NEIL/ DIANA LYNN	703 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00



Assessment Payment Detail

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Schedule - Parcel: 1418360 - 9430214006

Owner	Address	Owner Fee PCT						
BROWN GUS W	711 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418378 - 9430214007

Owner	Address	Owner Fee PCT						
EMMETT MELISSA L	721 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418394 - 9430214009

Owner	Address	Owner Fee PCT						
SEELEY DAVID/JENARA	4724 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418408 - 9430214010

Owner	Address	Owner Fee PCT						
KIRK CHRISTOPHER B/MANDI D	722 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418424 - 9430214012

Owner	Address	Owner Fee PCT						
MORRELL KENNETH L	704 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$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



Assessment Payment Detail

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Schedule - Parcel: 1418432 - 9430214013

Owner	Address	Owner Fee PCT						
PAULEY JEFFREY V/ LISA K	705 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418459 - 9430214014

Owner	Address	Owner Fee PCT						
VIERRA SUSAN/ MICHAEL	713 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418467 - 9430214015

Owner	Address	Owner Fee PCT						
BOLTON RONALD R JR/DIANA J	723 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418483 - 9430214017

Owner	Address	Owner Fee PCT						
VLS AUMAKUA TRUST RESTATED	706 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/15/23	2/15/23		\$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: 1418513 - 9430214020

Owner	Address	Owner Fee PCT						
LANE ALAN E/AMY R	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$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



Assessment Payment Detail

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Schedule - Parcel: 1418521 - 9430214021

Owner	Address	Owner Fee PCT						
MAC MAHON ANTHONY M	833 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418548 - 9430214023

Owner	Address	Owner Fee PCT						
FOSTER BOBBY J/ BARBARA J	715 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/23/23		\$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

Schedule - Parcel: 1418556 - 9430214024

Owner	Address	Owner Fee PCT						
MORRIS PERRY A	707 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418564 - 9430214025

Owner	Address	Owner Fee PCT						
STUMP CECIL H	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418572 - 9430214026

Owner	Address	Owner Fee PCT						
CHADWICK GARY J/ LILA E	716 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

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
2/14/23	2/14/23		\$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: 1418629 - 9430215003

Owner	Address	Owner Fee PCT						
DILLAHAY CURTIS L	5005 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 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
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418661 - 9430215007

Owner	Address	Owner Fee PCT						
HALL BRANDON D/ LAURA E	4905 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418670 - 9430215008

Owner	Address	Owner Fee PCT						
KALAJ HALEY	4819 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/20/23	2/21/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1418688 - 9430215009

Owner	Address	Owner Fee PCT						
PERRY ROBERT A/ TRUDY F	4809 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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: 1418696 - 9430215010

Owner	Address	Owner Fee PCT						
PERRY GARRY A	4725 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1418700 - 9430215011

Owner	Address	Owner Fee PCT						
WHORLOW JEFREY N/ BROOKE D	4717 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 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
2/14/23	2/14/23		\$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

Schedule - Parcel: 1418742 - 9430215015

Owner	Address	Owner Fee PCT						
HALL JONATHAN M	4615 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

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

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$18,805.50	\$6,008.25	\$250.35	\$0.00	\$25,064.10	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0556351 - 2532200019

Owner	Address	Owner Fee PCT							
WATSON FAMILY LLLP	1740 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/23	2/22/23		\$505.53	\$135.61	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$505.53	\$135.61	\$6.47	\$0.00	\$647.61	\$0.00	

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	
2/15/23	2/15/23		\$505.53	\$135.61	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$505.53	\$135.61	\$6.47	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: 0572438 - 2532200013

Owner	Address	Owner Fee PCT							
TRUMP LAURA J	830 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$505.53	\$135.60	\$6.48	\$0.00	\$647.61	\$0.00	
Totals:			\$505.53	\$135.60	\$6.48	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: 0573817 - 2529300010

Owner	Address	Owner Fee PCT							
HALL ROXANN R/ TERENCE J JR	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	
2/27/23	2/27/23		\$505.53	\$135.61	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$505.53	\$135.61	\$6.47	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: 0573833 - 2529300015

Owner	Address	Owner Fee PCT							
ALLEN RAYMOND J DECL OF TRUST	820 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/23	2/15/23		\$505.53	\$135.61	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$505.53	\$135.61	\$6.47	\$0.00	\$647.61	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0575135 - 2532200007

Owner	Address	Owner Fee PCT							
CRAMER JOSHUA M/ DANA M	890 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$505.53	\$135.60	\$6.48	\$0.00	\$647.61	\$0.00	
Totals:			\$505.53	\$135.60	\$6.48	\$0.00	\$647.61	\$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	
2/27/23	2/27/23		\$505.53	\$135.60	\$6.48	\$0.00	\$647.61	\$0.00	
Totals:			\$505.53	\$135.60	\$6.48	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: 0575151 - 2532200038

Owner	Address	Owner Fee PCT							
LYNETT MATTHEW J/ RUBY L	894 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/23	2/22/23		\$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: 0609714 - 2532200006

Owner	Address	Owner Fee PCT							
HALL ROXANN R/ TERENCE J JR	,	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$505.53	\$135.60	\$6.48	\$0.00	\$647.61	\$0.00	
Totals:			\$505.53	\$135.60	\$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
\$5,055.30	\$1,356.05	\$64.75	\$0.00	\$6,476.10	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605875 - 2914406026

Owner	Address	Owner Fee PCT							
DECKER CHARLES ERNEST	4424 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/15/23	2/15/23		\$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: 0606014 - 2914406039

Owner	Address	Owner Fee PCT							
BARTZ RUSSELL	4331 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0606022 - 2914406040

Owner	Address	Owner Fee PCT							
GOODIER CORRIE HAVEN	4393 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0606057 - 2914406042

Owner	Address	Owner Fee PCT							
KELLER MICHAEL W/ MARY A	744 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0606065 - 2914406043

Owner	Address	Owner Fee PCT							
LAMA GUSTAVO CABADA/ROSA MARIA	64 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/23	2/6/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0606090 - 2923108046

Owner	Address	Owner Fee PCT						
TORGALKAR SUUMKH A	4187 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0606219 - 2914406056

Owner	Address	Owner Fee PCT						
FLANAGAN TIMOTHY J/KIMBERLY L	872 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0606243 - 2923108059

Owner	Address	Owner Fee PCT						
SNELL DEANNA L	121 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/7/23	2/8/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0606294 - 2923108064

Owner	Address	Owner Fee PCT						
LEE EDWARDA	19 EL DIENTE CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0606316 - 2923108066

Owner	Address	Owner Fee PCT						
PICKUS MAX CHARLES	79 EL DIENTE CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0606421 - 2923108076

Owner	Address	Owner Fee PCT						
TATE GARRETT L/ AMANDA JANE	169 WETTERHORN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0606448 - 2923108078

Owner	Address	Owner Fee PCT						
LEVERTON JASON ALAN/BRITTNEY NICOLE	52 EL DIENTE CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0606499 - 2923108082

Owner	Address	Owner Fee PCT						
PETZ DOUGLAS R	75 WETTERHORN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/7/23	2/7/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00
Owner	Address	Owner Fee PCT						
PETZ DOUGLAS R	75 WETTERHORN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/7/23	2/7/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$403.08	\$92.42	\$0.00	\$0.00	\$495.50	\$0.00

Schedule - Parcel: 0606529 - 2923108084

Owner	Address	Owner Fee PCT						
SCHROEDL KATHERINE/JOSEPH	84 WETTERHORN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0683680 - 2914407001

Owner	Address	Owner Fee PCT						
SISNEROS LAURA J	290 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0683701 - 2923105003

Owner	Address	Owner Fee PCT						
DAVIS NORMAN W	178 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/24/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683710 - 2923105004

Owner	Address	Owner Fee PCT						
LAWTON BRENT/ANNA	130 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683744 - 2923105007

Owner	Address	Owner Fee PCT						
EMMONS TRUST	3996 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0683752 - 2923105008

Owner	Address	Owner Fee PCT						
NYSTROM CHRIS	3952 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0683779 - 2923105009

Owner	Address	Owner Fee PCT						
JOHNSON VICTOR/ KELLY	3902 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/9/23	2/10/23		\$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: 0683809 - 2923105012

Owner	Address	Owner Fee PCT						
DALSEY RICHARD TRUST	351 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$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
2/28/23	2/28/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0683850 - 2923105017

Owner	Address	Owner Fee PCT						
BROOKS LESLEY C	79 MCKENNA CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683876 - 2923105019

Owner	Address	Owner Fee PCT						
JOHNSON JOSEPH W/ EMILY C	55 MCKENNA CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

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
2/3/23	2/3/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0683892 - 2923105021

Owner	Address	Owner Fee PCT						
BEAVERS MAX M REVOCABLE TRUST	15 MCKENNA CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683949 - 2923105025

Owner	Address	Owner Fee PCT						
ZIMMERMAN KRISTINE/BRIAN	388 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/17/23	2/21/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683957 - 2923105026

Owner	Address	Owner Fee PCT						
TANNEHILL THOMAS H	460 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683965 - 2923105027

Owner	Address	Owner Fee PCT						
ANKELE MARGO S	3842 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0683973 - 2923105028

Owner	Address	Owner Fee PCT						
ZARTMAN MATTHEW F	3824 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0683981 - 2923105029

Owner	Address	Owner Fee PCT						
MCGINNIS MARGARET J	52 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683990 - 2923105030

Owner	Address	Owner Fee PCT						
BORCHARDT JAMES R/ROBERT J	43 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/23	2/22/23		\$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: 0684015 - 2923105032

Owner	Address	Owner Fee PCT						
BARLASS NATASHA	81 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0684031 - 2923205034

Owner	Address	Owner Fee PCT						
BUCKLEY KEVIN C/ MARY LYNN	183 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0684040 - 2923205035

Owner	Address	Owner Fee PCT						
DAVIS GARY DEAN/ DOROTHY RUTH	225 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0684155 - 2923205044

Owner	Address	Owner Fee PCT						
BELLAMY-GREEN EUGENA J	3580 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/7/23	2/7/23		\$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: 0700258 - 2924205033

Owner	Address	Owner Fee PCT						
RUFF MARTIN E/ BRENDA Y	170 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700274 - 2924205035

Owner	Address	Owner Fee PCT						
LIVINGOOD JERRY D	157 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/16/23	2/17/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700304 - 2924205037

Owner	Address	Owner Fee PCT						
CARPENTER STEVEN K/MARSHA S	80 PYRAMID CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/16/23	2/17/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0700347 - 2924205040

Owner	Address	Owner Fee PCT						
KEEGAN ADAM DEAN/ KRISTI MAE	679 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700371 - 2924205043

Owner	Address	Owner Fee PCT						
PETRIE JAMES A/ LINDA S	23 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700380 - 2924205044

Owner	Address	Owner Fee PCT						
WILL DOUGLAS R/ PATRICIA Q	180 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700410 - 2924205047

Owner	Address	Owner Fee PCT						
WOMMACK TINA M/ JOSEPH W	150 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700428 - 2924205048

Owner	Address	Owner Fee PCT						
CHASE KERRY/ STEPHANIE	120 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0700436 - 2924205049

Owner	Address	Owner Fee PCT						
DRAGONFLY INVESTMENT GROUP LLC	90 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/6/23	2/6/23		\$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: 0700444 - 2924205050

Owner	Address	Owner Fee PCT						
WAGENER RICHARD E LIVING TRUST	60 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
		Totals:	\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700452 - 2924205051

Owner	Address	Owner Fee PCT						
REAMY JOSIAH RICHARD JUDSON	72 BLANCA CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700479 - 2924205052

Owner	Address	Owner Fee PCT						
WHEELER STEPHANIE	119 BLANCA CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700550 - 2924205060

Owner	Address	Owner Fee PCT						
BARNES AARON	664 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
		Totals:	\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0700576 - 2924205062

Owner	Address	Owner Fee PCT						
MILLER MICHAEL	114 CRESTONE WAY LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0700592 - 2924205064

Owner	Address	Owner Fee PCT						
YATES WILLIAM/ WINNY	555 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700614 - 2924205066

Owner	Address	Owner Fee PCT						
TUNGATE SUSAN L	521 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700649 - 2913305068

Owner	Address	Owner Fee PCT						
MILLER DARRELL DWAYNE/CARLEEN MARIE	390 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700665 - 2913305070

Owner	Address	Owner Fee PCT						
MIKKELSEN BENJAMIN E/LEA C	102 WINDOM CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0700673 - 2913305071

Owner	Address	Owner Fee PCT						
BERENTSEN ARE/ KILPATRICK DARLENE	119 WINDOM CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700690 - 2913305073

Owner	Address	Owner Fee PCT						
JUDD ALAN CLAYTON	550 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700762 - 2913305078

Owner	Address	Owner Fee PCT						
GREEN KIMBERLY	284 CRESTONE WAY LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700835 - 2913305083

Owner	Address	Owner Fee PCT						
SAUVAGEAU LORI/ TWIN	491 CRESTONE WAY LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700843 - 2913305084

Owner	Address	Owner Fee PCT						
FURGE ROBERT G	117 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0700878 - 2913305087

Owner	Address	Owner Fee PCT						
FEIGLE SHAWN J/ PATRICIA	54 SNOWMASS DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700886 - 2913305088

Owner	Address	Owner Fee PCT						
LEETE LAWRENCE W/ CHRISTINE M	57 SNOWMASS DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700894 - 2913305089

Owner	Address	Owner Fee PCT						
CHIA DONALD	353 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 1491539 - 2924210058

Owner	Address	Owner Fee PCT						
ROSS EARL F LIVING TRUST	672 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 1581339 - 2924240045

Owner	Address	Owner Fee PCT						
WHITE ARDITH A	,	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/2/23	2/2/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1611832 - 2923114052

Owner	Address	Owner Fee PCT							
RADZAVICH ROBERT/ SHAREN M	56 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 1617871 - 2924243001

Owner	Address	Owner Fee PCT							
LECLERC SCOTT ALAN	635 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/23	2/24/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 1618191 - 2924244001

Owner	Address	Owner Fee PCT							
GABEL ALBERT RANDY	61 BLANCA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/23	2/23/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 1629655 - 2923116001

Owner	Address	Owner Fee PCT							
RODENBERGER CHRIS J	168 WETTERHORN CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/23	2/13/23		\$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
\$8,263.14	\$1,894.60	\$0.00	\$0.00	\$10,157.74	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

HILLSIDE DRIVE LID 2019-2

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

Schedule - Parcel: 0186341 - 8831336026

Owner	Address	Owner Fee PCT							
JENSEN GLENN C/ SANDRA L	1528 HILLSIDE DR FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$1,446.13	\$50.18	\$15.12	\$0.00	\$1,511.43	\$0.00	
Totals:			\$1,446.13	\$50.18	\$15.12	\$0.00	\$1,511.43	\$0.00	

Schedule - Parcel: 0186350 - 8831336027

Owner	Address	Owner Fee PCT							
CARNEY TIMOTHY J	1520 HILLSIDE DR FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/23	2/24/23		\$1,446.14	\$50.18	\$15.11	\$0.00	\$1,511.43	\$0.00	
Totals:			\$1,446.14	\$50.18	\$15.11	\$0.00	\$1,511.43	\$0.00	

Schedule - Parcel: 0186376 - 8831305029

Owner	Address	Owner Fee PCT							
BEAUPREZ CARRI L/ EVAN A	1504 HILLSIDE DR FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$1,446.13	\$50.18	\$15.12	\$0.00	\$1,511.43	\$0.00	
Totals:			\$1,446.13	\$50.18	\$15.12	\$0.00	\$1,511.43	\$0.00	

Schedule - Parcel: 0186384 - 8831335030

Owner	Address	Owner Fee PCT							
MALARA GARY G	1424 HILLSIDE DR FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$1,446.13	\$50.18	\$15.12	\$0.00	\$1,511.43	\$0.00	
Totals:			\$1,446.13	\$50.18	\$15.12	\$0.00	\$1,511.43	\$0.00	

District Totals: HILLSIDE DRIVE LID 2019-2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,784.53	\$200.72	\$60.47	\$0.00	\$6,045.72	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0423874 - 0501405015

Owner	Address	Owner Fee PCT							
MEYER RAYMOND L/ CHARLENE J	3101 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 0423882 - 0501405016

Owner	Address	Owner Fee PCT							
KALMI KIM M	3104 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$5,600.03	\$112.00	\$0.00	\$0.00	\$5,712.03	\$0.00	
Totals:			\$5,600.03	\$112.00	\$0.00	\$0.00	\$5,712.03	\$0.00	

Schedule - Parcel: 0423955 - 0501405021

Owner	Address	Owner Fee PCT							
HADDAD CHRISTINA A/MICHAEL J	2908 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00	
Owner	Address	Owner Fee PCT							
HADDAD CHRISTINA A/MICHAEL J	2908 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00	

Schedule - Parcel: 0424013 - 0501405027

Owner	Address	Owner Fee PCT							
HEIN SOFIA ANN	3017 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0424021 - 0501405028

Owner	Address	Owner Fee PCT						
HATCHER SHILOH J/ MICHELLE L	3107 BAILEY CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$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
2/14/23	2/15/23		\$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

Schedule - Parcel: 0424056 - 0501405031

Owner	Address	Owner Fee PCT						
HARDEN R D/RITA D	3125 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/9/23	2/9/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00
Owner	Address	Owner Fee PCT						
HARDEN R D/RITA D	3125 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/9/23	2/9/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00

Schedule - Parcel: 1310615 - 0501406001

Owner	Address	Owner Fee PCT						
THOMAS-LOOPER CAROL J	3000 ESCONDIDO DR LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

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
2/27/23	2/27/23		\$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

Schedule - Parcel: 1443771 - 0501409701

Owner	Address	Owner Fee PCT						
BONDIOLI KATHRYN J	3220 BAILEY CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 1443798 - 0501409703

Owner	Address	Owner Fee PCT						
NEECE RICHARD MARION	3257 BAILEY CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/23/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 1627058 - 0501411001

Owner	Address	Owner Fee PCT						
LAPOINTE DENNIS CHARLES/KELLY ERICA	2901 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$326.23	\$56.00	\$0.00	\$0.00	\$382.23	\$0.00

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$10,493.48	\$952.00	\$0.00	\$0.00	\$11,445.48	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495395 - 9434113001

Owner	Address	Owner Fee PCT							
KUEHN ROBERT K	2121 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	

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	
2/10/23	2/10/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495425 - 9434113004

Owner	Address	Owner Fee PCT							
SUPINO ROCCO	2021 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495441 - 9434113006

Owner	Address	Owner Fee PCT							
MILLER SHANE/ KATHERINE	1921 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495450 - 9434113007

Owner	Address	Owner Fee PCT							
KOHL MARK S/LYNN R	1909 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0495476 - 9434113009

Owner	Address	Owner Fee PCT						
EDELMAIER GARY T	1809 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$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
2/14/23	2/14/23		\$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

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
2/24/23	2/28/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495514 - 9434114002

Owner	Address	Owner Fee PCT						
NIETO JUAN RUBEN/ GLORIA	1405 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495522 - 9434114003

Owner	Address	Owner Fee PCT						
KIRMUSS PHILIP C/ ASHLEY S	1317 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0495557 - 9434114005

Owner	Address	Owner Fee PCT						
GEWORSKY HANS P J	1241 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495565 - 9434114006

Owner	Address	Owner Fee PCT						
DZIUK MARTIN D	1229 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495573 - 9434114007

Owner	Address	Owner Fee PCT						
MEWES DIRK W	1217 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495581 - 9434114008

Owner	Address	Owner Fee PCT						
PETERSEN CARL D	1205 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/23	2/22/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495590 - 9434114009

Owner	Address	Owner Fee PCT						
ROGERS FRANK L / JULIE K	1113 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0495603 - 9434114010

Owner	Address	Owner Fee PCT						
VIGIL DANIEL RICHARD	1105 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495611 - 9434115001

Owner	Address	Owner Fee PCT						
RACICOT RYAN/ SHILOH EZRI	1304 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495638 - 9434115003

Owner	Address	Owner Fee PCT						
SHEETS GUY R/ PAMELA S	1228 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/15/23	2/16/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495646 - 9434115004

Owner	Address	Owner Fee PCT						
PHILLIPP MARIE LIVING TRUST	1208 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/8/23	2/8/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495662 - 9434115006

Owner	Address	Owner Fee PCT						
HART EDWARD J/ JODENE R	1917 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/8/23	2/9/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0495689 - 9434115007

Owner	Address	Owner Fee PCT						
SHAW PHILIP N/ SARAH J	1905 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495719 - 9434115009

Owner	Address	Owner Fee PCT						
SHAW JACK	1213 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495727 - 9434115010

Owner	Address	Owner Fee PCT						
LINSSENS JOHN A	1225 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/21/23	2/21/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495735 - 9434115011

Owner	Address	Owner Fee PCT						
HARGROVE FAMILY REVOCABLE TRUST	1908 GLENVIEW CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/16/23	2/17/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495743 - 9434115012

Owner	Address	Owner Fee PCT						
SIMPSON PAUL M JR	1920 GLENVIEW CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/24/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0495751 - 9434115013

Owner	Address	Owner Fee PCT						
HUSON KEN S	1932 GLENVIEW CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/16/23	2/16/23		\$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

Schedule - Parcel: 0495760 - 9434115014

Owner	Address	Owner Fee PCT						
CANBY CHARLES S	1921 GLENVIEW CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$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
2/24/23	2/24/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495808 - 9434115018

Owner	Address	Owner Fee PCT						
STONE HELEN L	1908 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495824 - 9434116002

Owner	Address	Owner Fee PCT						
COLUMBUS MICHAEL R	1404 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0495859 - 9434116004

Owner	Address	Owner Fee PCT						
BLANKINSHIP PHILLIP D/SHELA J	1320 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495867 - 9434116005

Owner	Address	Owner Fee PCT						
HUGHES LARRY/ DONNA	1304 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/23	2/22/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$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
2/6/23	2/8/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495891 - 9434116008

Owner	Address	Owner Fee PCT						
BIERI THOMAS W	1705 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495913 - 9434117001

Owner	Address	Owner Fee PCT						
STEFFEN DAVID G	1716 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0495930 - 9427405001

Owner	Address	Owner Fee PCT						
MILLS JAY C/EDA P	1232 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/16/23	2/16/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495948 - 9427405002

Owner	Address	Owner Fee PCT						
JENNETT KRISTOPHER M/ MEGAN R	1220 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495964 - 9427405004

Owner	Address	Owner Fee PCT						
CARPENTER KENNETH R/ KIMBERLEY A	1116 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/13/23	2/13/23		\$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

Schedule - Parcel: 0496006 - 9434119002

Owner	Address	Owner Fee PCT						
MUSSER DARYL V	2008 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0496014 - 9434119003

Owner	Address	Owner Fee PCT						
JEWELL GENE	1916 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0496049 - 9434119005

Owner	Address	Owner Fee PCT						
PRESCOTT FRANK	1820 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0496057 - 9434119006

Owner	Address	Owner Fee PCT						
CAYCE AARON/JENNIFER	1808 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1608608 - 9434122001

Owner	Address	Owner Fee PCT						
BUFFINGTON CHAD/BRENDA	1920 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1608612 - 9434122004

Owner	Address	Owner Fee PCT						
ANDERSON CHARLES/LYNETTE	1318 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626510 - 9427409001

Owner	Address	Owner Fee PCT						
PHILLIPS EUGENE A/PAMELA L	1327 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

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
2/9/23	2/9/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626513 - 9427409004

Owner	Address	Owner Fee PCT						
ADLER TODD CHARLES/DENISE MARIE	1443 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626514 - 9427409005

Owner	Address	Owner Fee PCT						
DODGE MICHAEL ALTON	1449 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626516 - 9427409007

Owner	Address	Owner Fee PCT						
ROSS MICHAEL D SR/ AMANDA W	1461 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626518 - 9427409009

Owner	Address	Owner Fee PCT						
PIVETTA FABIO B/ SHANNON	1448 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1626519 - 9427409010

Owner	Address	Owner Fee PCT						
BOROUGH F 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
2/23/23	2/24/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626520 - 9427409011

Owner	Address	Owner Fee PCT						
PECK CLAYTON S/ SELENE D	1338 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626521 - 9427409012

Owner	Address	Owner Fee PCT						
TROKEY ZACHARY T/ LACEY N	1332 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/3/23	2/6/23		\$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

Schedule - Parcel: 1626522 - 9427409013

Owner	Address	Owner Fee PCT						
BAKER ANDREW D R/ JANA E D	1326 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626524 - 9427409015

Owner	Address	Owner Fee PCT						
DILLER JARED/ KRYSTAL	1180 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1626526 - 9427409017

Owner	Address	Owner Fee PCT							
MOFFATT VICTORIA L / CRAIG L	1169 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 1626528 - 9427409019

Owner	Address	Owner Fee PCT							
DRAPER WILLIAM LEE/ JESSICA ARA	1181 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 1626529 - 9427409020

Owner	Address	Owner Fee PCT							
MARTEN SCOTT A/ KATHLEEN S	1187 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 1626530 - 9427409021

Owner	Address	Owner Fee PCT							
DENNIS TWYLA	1195 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$22,469.76	\$5,468.52	\$282.24	\$0.00	\$28,220.52	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 0280640 - 3932400017

Owner	Address	Owner Fee PCT							
REVIS CATHERINE LOUISE	57 W RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/23	2/23/23		\$287.57	\$14.50	\$3.05	\$0.00	\$305.12	\$0.00	
Totals:			\$287.57	\$14.50	\$3.05	\$0.00	\$305.12	\$0.00	

Schedule - Parcel: 0282189 - 3933307001

Owner	Address	Owner Fee PCT							
GARDNER LUCAS/ ABIGAIL	236 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/21/23	2/21/23		\$287.57	\$14.50	\$3.05	\$0.00	\$305.12	\$0.00	
Totals:			\$287.57	\$14.50	\$3.05	\$0.00	\$305.12	\$0.00	

Schedule - Parcel: 0282219 - 3933307004

Owner	Address	Owner Fee PCT							
FERGUSON SHEILA A	348 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/23	2/3/23		\$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: 1649532 - 3933313002

Owner	Address	Owner Fee PCT							
FLUKE LINDA M	530 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$287.57	\$14.50	\$3.05	\$0.00	\$305.12	\$0.00	
Totals:			\$287.57	\$14.50	\$3.05	\$0.00	\$305.12	\$0.00	

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,437.85	\$72.50	\$15.25	\$0.00	\$1,525.60	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

U BAR U LID 2018

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

Schedule - Parcel: 0280526 - 3932300005

Owner	Address	Owner Fee PCT							
WOLFF TAMARA A	23 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: 0280593 - 3932300011

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	32 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/23	2/24/23		\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: 0280674 - 3932300021

Owner	Address	Owner Fee PCT							
HUGHES GARY C LIVING TRUST	2 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$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	
2/27/23	2/27/23		\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: 0281603 - 3932406014

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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0788392 - 3932300043

Owner	Address	Owner Fee PCT						
STAHL ROBERT B	143 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00
Totals:			\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00

Schedule - Parcel: 1196952 - 3932408001

Owner	Address	Owner Fee PCT						
VAUGHAN DOROTHY A/VAUGHAN DALTON M JR	348 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/8/23	2/8/23		\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00
Totals:			\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,325.28	\$2,277.68	\$76.80	\$0.00	\$7,679.76	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

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							
WELSCH CORGI 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	
2/3/23	2/3/23		\$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: 0119482 - 9420405006

Owner	Address	Owner Fee PCT							
RIZZUTO PHILLIP J	3316 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/23	2/27/23		\$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: 0119504 - 9420405007

Owner	Address	Owner Fee PCT							
FURST DOUGLAS K/ JOANN L	3416 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/23	2/16/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 0119512 - 9420405008

Owner	Address	Owner Fee PCT							
TREVASKIS LARRY C/ ANNE M	3329 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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: 0119555 - 9420405011

Owner	Address	Owner Fee PCT							
TYLER THERESA A	3125 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0119563 - 9420405012

Owner	Address	Owner Fee PCT						
FELTON ROBERT S JR	3117 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/1/23	2/1/23		\$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: 0119571 - 9429106001

Owner	Address	Owner Fee PCT						
DOUGHERTY PATRICK A/ELLEN M	3109 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/13/23	2/13/23		\$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: 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
2/24/23	2/27/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 0119601 - 9429106004

Owner	Address	Owner Fee PCT						
NEWHAM LIVING REVOCABLE TRUST	3301 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/13/23	2/13/23		\$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: 0119610 - 9429106005

Owner	Address	Owner Fee PCT						
GREEN MARK ALAN	3329 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/13/23	2/13/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0119628 - 9429106006

Owner	Address	Owner Fee PCT						
GLADHK LIVING REVOCABLE TRUST	3401 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/1/23	2/1/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 0119636 - 9420406007

Owner	Address	Owner Fee PCT						
KRUTAR GRAHAM PIERRE	612 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 0119652 - 9429106009

Owner	Address	Owner Fee PCT						
CURTIS-GOOD HEIDI	620 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/19/23	2/21/23		\$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: 0119695 - 9420406012

Owner	Address	Owner Fee PCT						
SISKO WILLIAM	613 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 0119717 - 9420406015

Owner	Address	Owner Fee PCT						
STAPLETON DEBORAH ANN	601 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/13/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0119741 - 9420406018

Owner	Address	Owner Fee PCT						
MAGGI MISHA/GARY P	417 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 0119768 - 9420406014

Owner	Address	Owner Fee PCT						
SPERLE JOHN E/ PATRICIA L	605 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0119776 - 9420407001

Owner	Address	Owner Fee PCT						
KINNEY RODNEY A	3114 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 0119792 - 9420407003

Owner	Address	Owner Fee PCT						
COCHRAN JAMES L	3228 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/13/23	2/13/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 0119806 - 9420407004

Owner	Address	Owner Fee PCT						
BULLETT TERENCE WILLIAM	3316 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0119814 - 9420407005

Owner	Address	Owner Fee PCT						
RAJEWSKI CHARLES T	516 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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: 0119822 - 9420407006

Owner	Address	Owner Fee PCT						
SOWL JOHN D/ ANNETTE M	512 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0119857 - 9420407008

Owner	Address	Owner Fee PCT						
SNYDER THOMAS L	420 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1117955 - 9421305001

Owner	Address	Owner Fee PCT						
CORSO ALICIA	3008 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1117963 - 9421305002

Owner	Address	Owner Fee PCT						
DENTON CAMERON PHILIP WESLEY	3004 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1117971 - 9421305003

Owner	Address	Owner Fee PCT						
RUDOLF JEREMY C	3000 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1117980 - 9421305004

Owner	Address	Owner Fee PCT						
GLOWNIAK DENNIS H REVOCABLE TRUST	3000 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1117998 - 9421305005

Owner	Address	Owner Fee PCT						
WAGERS R SCOTT	3004 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1118005 - 9421305006

Owner	Address	Owner Fee PCT						
THOMAS OWEN J	3009 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1118013 - 9421305007

Owner	Address	Owner Fee PCT						
RASMUSSEN EUGENE	3005 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1118021 - 9421305008

Owner	Address	Owner Fee PCT						
BROOKS MICHAEL D	3001 TIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1118030 - 9421305009

Owner	Address	Owner Fee PCT						
KOCH NANCY A/ JONATHAN A	601 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/23	2/23/23		\$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: 1118048 - 9421305010

Owner	Address	Owner Fee PCT						
WESTRA VINCE A/ NIJLA J	605 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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: 1118064 - 9421305012

Owner	Address	Owner Fee PCT						
WARD ROBERT L	611 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/23	2/22/23		\$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: 1118137 - 9421305017

Owner	Address	Owner Fee PCT						
VANCIL LINDA L	512 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1118145 - 9421305018

Owner	Address	Owner Fee PCT						
LEIBFRITZ SUSAN MARLOW	508 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1118153 - 9421305019

Owner	Address	Owner Fee PCT						
ORLESKIE CHARLES T/LORETTA S	2905 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1118170 - 9421305021

Owner	Address	Owner Fee PCT						
EDWARDS MICHAEL D	609 EVITA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1118234 - 9421305027

Owner	Address	Owner Fee PCT						
GENTERT RUSSELL E	600 EVITA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00

Schedule - Parcel: 1118242 - 9421305028

Owner	Address	Owner Fee PCT						
ROLLERT DAVID A/ JANELLA K	601 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/6/23	2/7/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1118269 - 9421305029

Owner	Address	Owner Fee PCT							
BECKVERMIT JEFFREY TODD	605 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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: 1118285 - 9421305031

Owner	Address	Owner Fee PCT							
LANGIANO MICHAEL DONALD	608 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 1118307 - 9421305033

Owner	Address	Owner Fee PCT							
BAMESBERGER GERD G	600 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/23	2/13/23		\$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: 1118315 - 9421305034

Owner	Address	Owner Fee PCT							
SAWINSKA JAMES W/ ANNE M	601 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/23	2/9/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 1118331 - 9421305036

Owner	Address	Owner Fee PCT							
SCHAEFFER THOMAS G	609 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

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
2/7/23	2/7/23		\$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: 1118404 - 9421305042

Owner	Address	Owner Fee PCT						
WILSON JILL/WILLIAM	612 JOYCE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/15/23		\$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: 1118412 - 9421305043

Owner	Address	Owner Fee PCT						
BRONSON DONALD D	2605 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$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: 1118439 - 9421305044

Owner	Address	Owner Fee PCT						
HACKENBERGER KEITH BOYER/ ELIZABETH KELLER	604 JOYCE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1118455 - 9421305046

Owner	Address	Owner Fee PCT						
SMITH VERNON A	2608 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/20/23	2/21/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

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
2/14/23	2/14/23		\$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

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$28,221.20	\$8,285.96	\$368.75	\$0.00	\$36,875.91	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 0584649 - 3527400050

Owner	Address	Owner Fee PCT							
LIVINGSTON TAB L/ GAYLE L	1951 UPPER HIGH DR ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$427.68	\$147.92	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$427.68	\$147.92	\$5.81	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599579 - 3527411003

Owner	Address	Owner Fee PCT							
BREIDING TIMOTHY P	540 LAUREL LN 3 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$427.67	\$147.92	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$427.67	\$147.92	\$5.82	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599580 - 3527411004

Owner	Address	Owner Fee PCT							
SNYDER JAY S	540 LAUREL LN 4 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/23	2/2/23		\$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	

Schedule - Parcel: 1599582 - 3527411006

Owner	Address	Owner Fee PCT							
FULLER JOYE M THE TRUST	540 LAUREL LN 6 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/23	2/24/23		\$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	

Schedule - Parcel: 1599583 - 3527411007

Owner	Address	Owner Fee PCT							
REDMAN JAMES W/ CATHY A	540 LAUREL LN 7 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/23	2/16/23		\$427.67	\$147.92	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$427.67	\$147.92	\$5.82	\$0.00	\$581.41	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

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
2/14/23	2/14/23		\$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

Schedule - Parcel: 1599589 - 3527413001

Owner	Address	Owner Fee PCT						
STANFIELD TERRY R	540 LAUREL LN 1A ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$427.68	\$147.92	\$5.81	\$0.00	\$581.41	\$0.00
Totals:			\$427.68	\$147.92	\$5.81	\$0.00	\$581.41	\$0.00

Schedule - Parcel: 1599590 - 3527413002

Owner	Address	Owner Fee PCT						
FICKE CARLA N	540 LAUREL LN 1B ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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

Schedule - Parcel: 1599591 - 3527413003

Owner	Address	Owner Fee PCT						
KILLEBREW DENISE W	540 LAUREL LN 1C ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$427.68	\$147.92	\$5.81	\$0.00	\$581.41	\$0.00
Totals:			\$427.68	\$147.92	\$5.81	\$0.00	\$581.41	\$0.00

Schedule - Parcel: 1599592 - 3527413004

Owner	Address	Owner Fee PCT						
REICHERT AMY JO/ DECK CAMERON	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
2/19/23	2/21/23		\$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: WONDERVERVIEW LID 2016-1

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

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,415.13	\$2,218.80	\$87.22	\$0.00	\$8,721.15	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0497711 - 9402406009

Owner	Address	Owner Fee PCT							
MATNEY MICHAEL W	5104 S IOWA AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$306.39	\$0.00	\$30.64	\$0.00	\$337.03	\$6.13	
Totals:			\$306.39	\$0.00	\$30.64	\$0.00	\$337.03	\$6.13	

Schedule - Parcel: 0514047 - 9402100035

Owner	Address	Owner Fee PCT							
ORTEGA JOHN/STEPHANIE ANN	4775 HAWG WILD RD LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$308.17	\$0.00	\$30.82	\$0.00	\$338.99	\$6.16	
Totals:			\$308.17	\$0.00	\$30.82	\$0.00	\$338.99	\$6.16	

Schedule - Parcel: 1029975 - 9536305016

Owner	Address	Owner Fee PCT							
MANSFIELD GUY W/ TAMMY L	3714 BELLAIRE AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$440.68	\$0.00	\$44.07	\$0.00	\$484.75	\$8.81	
Totals:			\$440.68	\$0.00	\$44.07	\$0.00	\$484.75	\$8.81	

Schedule - Parcel: 1031449 - 9536305054

Owner	Address	Owner Fee PCT							
JAMISON KENNETH E JR	3739 ROBIN CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$338.43	\$0.00	\$33.85	\$0.00	\$372.28	\$6.77	
Totals:			\$338.43	\$0.00	\$33.85	\$0.00	\$372.28	\$6.77	

Schedule - Parcel: 1031481 - 9536305058

Owner	Address	Owner Fee PCT							
ENGEL NATHANIEL E	3703 ROBIN CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$325.81	\$0.00	\$32.58	\$0.00	\$358.39	\$6.52	
Totals:			\$325.81	\$0.00	\$32.58	\$0.00	\$358.39	\$6.52	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1041223 - 9534408004

Owner	Address	Owner Fee PCT						
GEGUS-BROWN SHAWN	3919 CANDY CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$323.63	\$0.00	\$32.37	\$0.00	\$356.00	\$6.47
		Totals:	\$323.63	\$0.00	\$32.37	\$0.00	\$356.00	\$6.47

Schedule - Parcel: 1071793 - 9536306025

Owner	Address	Owner Fee PCT						
FIKE JUSTIN/LUCINDA	204 LEANNE DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$260.97	\$0.00	\$26.09	\$0.00	\$287.06	\$5.22
		Totals:	\$260.97	\$0.00	\$26.09	\$0.00	\$287.06	\$5.22

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,304.08	\$0.00	\$230.42	\$0.00	\$2,534.50	\$46.08



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0142409 - 8706132001

Owner	Address	Owner Fee PCT							
SILHASEK MARK A	1556 ADRIEL CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	
Totals:			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	

Schedule - Parcel: 0143863 - 8717105028

Owner	Address	Owner Fee PCT							
FUERTE STEVEN R	2841 SUMMIT CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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: 0158216 - 8716300038

Owner	Address	Owner Fee PCT							
MACLEAN V LLC	1308 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	
2/14/23	2/14/23		\$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: 0159735 - 8818000008

Owner	Address	Owner Fee PCT							
WAGER BROOK RENE	5667 N COUNTY ROAD 11 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$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: 0159875 - 8818000022

Owner	Address	Owner Fee PCT							
PETERSON FRANK E	5504 RIX RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0160164 - 8819000026

Owner	Address	Owner Fee PCT						
MEGLEN JULIA/CHRIS	1313 GREY ROCK DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0160733 - 8830206001

Owner	Address	Owner Fee PCT						
JAHN MARIE MORLEY	3640 JUANITA RD FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0192503 - 8716205015

Owner	Address	Owner Fee PCT						
GONZALES TOMAS M JR (.50)	716 SHERRY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0192902 - 8716206011

Owner	Address	Owner Fee PCT						
RUDOLPH MICHELLE J	816 SUNRISE AVE FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$39.62	\$0.00	\$3.97	\$0.00	\$43.59	\$0.79
Totals:			\$39.62	\$0.00	\$3.97	\$0.00	\$43.59	\$0.79

Schedule - Parcel: 0193461 - 8716208025

Owner	Address	Owner Fee PCT						
DIERCKS JOE	705 GREENBRIAR DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0193640 - 8716210002

Owner	Address	Owner Fee PCT						
DAVIS AARON TITUS	716 GREENFIELDS CT FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0193658 - 8716210003

Owner	Address	Owner Fee PCT						
DART LAURA J	712 GREENFIELDS CT FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0193747 - 8716305004

Owner	Address	Owner Fee PCT						
GEILENKIRCHEN GLEN J (.50)	1012 GREENFIELDS CT FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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: 0194344 - 8717107004

Owner	Address	Owner Fee PCT						
ALVAREZ JUANITA FUERTE	517 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$32.90	\$0.00	\$3.29	\$0.00	\$36.19	\$0.66
Totals:			\$32.90	\$0.00	\$3.29	\$0.00	\$36.19	\$0.66

Schedule - Parcel: 0194395 - 8717107008

Owner	Address	Owner Fee PCT						
WELLS MARGARITA/ MICHAEL	613 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0194514 - 8717108005

Owner	Address	Owner Fee PCT						
717 RENE DRIVE LLC	717 RENE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$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: 0194654 - 8717108018

Owner	Address	Owner Fee PCT						
SIMMONS MATTHEW	700 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0194719 - 8717109004

Owner	Address	Owner Fee PCT						
MERRITT AUSTIN J	701 KIMBERLY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0194751 - 8717109009

Owner	Address	Owner Fee PCT						
ROMERO EDWARD	717 KIMBERLY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0194913 - 8717109025

Owner	Address	Owner Fee PCT						
MORTENSON MICHAEL WHITNEY	704 RENE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/23	2/22/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0194999 - 8717109032

Owner	Address	Owner Fee PCT						
GONZALEZ SALVADOR	604 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/8/23	2/9/23		\$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

Schedule - Parcel: 0195227 - 8717112008

Owner	Address	Owner Fee PCT						
WIRSHBORN JAMES F	820 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
2/14/23	2/14/23		\$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: 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
2/24/23	2/27/23		\$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

Schedule - Parcel: 0291595 - 8803000012

Owner	Address	Owner Fee PCT						
MILLER LANDSCAPE AND LAWN MAINTENANCE INC	4824 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$145.04	\$0.00	\$14.50	\$0.00	\$159.54	\$2.90
Totals:			\$145.04	\$0.00	\$14.50	\$0.00	\$159.54	\$2.90

Schedule - Parcel: 0291633 - 8803000016

Owner	Address	Owner Fee PCT						
DAVIS WILLIAM C	5024 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0292095 - 8811000007

Owner	Address	Owner Fee PCT						
BACKURZ JOSEPH T III	6629 N COUNTY ROAD 3 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0294250 - 8922205001

Owner	Address	Owner Fee PCT						
TUCKER EDWARD L/ MARILYN K	4563 E COUNTY ROAD 68 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0294594 - 8925000001

Owner	Address	Owner Fee PCT						
WILSON BRETT C	6605 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 0294632 - 8926000006

Owner	Address	Owner Fee PCT						
SMITH GARY R	9200 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/8/23	2/8/23		\$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: 0294705 - 8926000012

Owner	Address	Owner Fee PCT						
HATCHETT GISELLE E	5351 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 0749885 - 8830107018

Owner	Address	Owner Fee PCT						
DUNN THAD R	1601 SERRAMONTE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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: 0758639 - 8716213006

Owner	Address	Owner Fee PCT						
SOULONG BENOON	713 HORIZON AVE FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1105396 - 8812000011

Owner	Address	Owner Fee PCT						
SCHNEEBERGER TODD A/PATRICIA A	6509 E COUNTY ROAD 60 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1170813 - 8819000046

Owner	Address	Owner Fee PCT						
LAURIDSEN STEPHEN ELMER	3818 TROUBLE TRL FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1187031 - 8830207002

Owner	Address	Owner Fee PCT						
KONTZ WAYNE A/ MELINDA A	1421 E DOUGLAS RD FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1281739 - 8805005704

Owner	Address	Owner Fee PCT						
BREWER ADAM	2919 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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: 1320530 - 8803000020

Owner	Address	Owner Fee PCT						
MENDOZA FERNANDO CASTRO	4122 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1343246 - 8716220006

Owner	Address	Owner Fee PCT						
HARTZELL LLOYD J	621 SHERRY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/16/23	2/16/23		\$288.23	\$0.00	\$28.82	\$0.00	\$317.05	\$5.76
Totals:			\$288.23	\$0.00	\$28.82	\$0.00	\$317.05	\$5.76

Schedule - Parcel: 1355171 - 8716221002

Owner	Address	Owner Fee PCT						
ORTIVEZ LARRY J	705 CLIFFORD DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1361821 - 8913000026

Owner	Address	Owner Fee PCT						
ESPOSITO MATTHEW	6988 PELICAN COVE LN WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1371495 - 8935000015

Owner	Address	Owner Fee PCT						
GALVIN KEVIN P	5741 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/16/23	2/16/23		\$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: 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
2/14/23	2/14/23		\$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: 1443216 - 8914000048

Owner	Address	Owner Fee PCT						
FRIAR DAVID THOMAS	5500 PIRNIE LN WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1555901 - 8802406011

Owner	Address	Owner Fee PCT						
BIMPEH ALBERT/ NSISONG	7047 LAKOTA DR WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1590598 - 8808405002

Owner	Address	Owner Fee PCT						
LANDSGAARD HENRY R/KAREN A	5927 COTTONWOOD SHORES DR WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49
Totals:			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

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
2/14/23	2/14/23		\$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: 1614467 - 8934000007

Owner	Address	Owner Fee PCT						
DEVRIES PROPERTIES LLC	7840 6TH ST WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/24/23	2/24/23		\$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

Schedule - Parcel: 1617833 - 8717125002

Owner	Address	Owner Fee PCT						
ZAPATA ANGELICA M	613 KIMBERLY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1621471 - 8835408001

Owner	Address	Owner Fee PCT						
MOE ERIC S/KELLY G	1843 CONTENTMENT LN FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$9.96	\$0.00	\$0.99	\$0.00	\$10.95	\$0.20
Totals:			\$9.96	\$0.00	\$0.99	\$0.00	\$10.95	\$0.20

Schedule - Parcel: 1627961 - 8810409702

Owner	Address	Owner Fee PCT						
SHEARER RYAN R	5804 LEGACY LN FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1633845 - 8715115007

Owner	Address	Owner Fee PCT						
DAVIES BRIAN SCOTT/ SUZANNE MARIE	695 LA CRUZ DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1633853 - 8715115015

Owner	Address	Owner Fee PCT						
WILSON KRISTIPHER M	4926 BOCA DEL RIO DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1633871 - 8715115033

Owner	Address	Owner Fee PCT						
JOHNSON TIMOTHY M/ DENISE M	730 SAN FELIPE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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: 1633891 - 8715115053

Owner	Address	Owner Fee PCT						
DESCHENES MICHAEL/MICHELLE	781 VISTA GRANDE CIR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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: 1648043 - 8923307002

Owner	Address	Owner Fee PCT						
KLUG JEFFREY	5304 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/23	2/14/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1664509 - 8709426003

Owner	Address	Owner Fee PCT						
JOHNSON WAREHOUSE-FORT COLLINS LLC	4015 JOHN DEERE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/17/23	2/17/23		\$134.41	\$0.00	\$13.44	\$0.00	\$147.85	\$2.69
Totals:			\$134.41	\$0.00	\$13.44	\$0.00	\$147.85	\$2.69

Schedule - Parcel: 1669541 - 8702306701

Owner	Address	Owner Fee PCT						
RICE K KRISTI	5100 E COUNTY ROAD 48 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	2/27/23		\$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

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,887.05	\$0.00	\$288.83	\$0.00	\$3,175.88	\$57.66



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0440981 - 9520405015

Owner	Address	Owner Fee PCT							
MAES JAMES R/ JOYCELYNN G	1016 ELBERT AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$402.38	\$0.00	\$40.24	\$0.00	\$442.62	\$8.05	
Totals:			\$402.38	\$0.00	\$40.24	\$0.00	\$442.62	\$8.05	

Schedule - Parcel: 0472697 - 9635112005

Owner	Address	Owner Fee PCT							
KIEBER KIPP M	317 W 50TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$400.39	\$0.00	\$40.04	\$0.00	\$440.43	\$8.01	
Totals:			\$400.39	\$0.00	\$40.04	\$0.00	\$440.43	\$8.01	

Schedule - Parcel: 0511196 - 9636405069

Owner	Address	Owner Fee PCT							
FREY RUSSELL/ PATRICIA A	805 ENGLEMAN PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/23	2/23/23		\$402.37	\$0.00	\$40.24	\$0.00	\$442.61	\$8.05	
Totals:			\$402.37	\$0.00	\$40.24	\$0.00	\$442.61	\$8.05	

Schedule - Parcel: 0511501 - 9636405097

Owner	Address	Owner Fee PCT							
JARAMILLO RODERICK	4712 DATE CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$402.38	\$0.00	\$40.24	\$0.00	\$442.62	\$8.05	
Totals:			\$402.38	\$0.00	\$40.24	\$0.00	\$442.62	\$8.05	

Schedule - Parcel: 0701793 - 9635126016

Owner	Address	Owner Fee PCT							
DOYLE KAREN E	416 CHESTNUT DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$402.37	\$0.00	\$40.24	\$0.00	\$442.61	\$8.05	
Totals:			\$402.37	\$0.00	\$40.24	\$0.00	\$442.61	\$8.05	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
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Schedule - Parcel: 0712540 - 9636209013

Owner	Address	Owner Fee PCT							
HAY-ARTHUR JOHN WILLIAM	600 EDGEWOOD DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$233.77	\$0.00	\$23.38	\$0.00	\$257.15	\$4.68	
Totals:			\$233.77	\$0.00	\$23.38	\$0.00	\$257.15	\$4.68	

Schedule - Parcel: 1046292 - 9520405061

Owner	Address	Owner Fee PCT							
VOGEL RORY L	4117 SILENE PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$402.37	\$0.00	\$40.24	\$0.00	\$442.61	\$8.05	
Totals:			\$402.37	\$0.00	\$40.24	\$0.00	\$442.61	\$8.05	

Schedule - Parcel: 1353632 - 9636120002

Owner	Address	Owner Fee PCT							
CROSKELL JONATHAN J	914 PTARMIGAN LN LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$345.72	\$0.00	\$34.57	\$0.00	\$380.29	\$6.91	
Totals:			\$345.72	\$0.00	\$34.57	\$0.00	\$380.29	\$6.91	

Schedule - Parcel: 1648467 - 9529206002

Owner	Address	Owner Fee PCT							
LEWIS BRADLEY A	5165 SINGLE TREE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$400.39	\$0.00	\$40.04	\$0.00	\$440.43	\$8.01	
Totals:			\$400.39	\$0.00	\$40.04	\$0.00	\$440.43	\$8.01	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,392.14	\$0.00	\$339.23	\$0.00	\$3,731.37	\$67.86



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0128333 - 9725244001

Owner	Address	Owner Fee PCT							
GPM RE LLC	3038 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/23	2/16/23		\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	
Totals:			\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	

Schedule - Parcel: 0139211 - 9726423003

Owner	Address	Owner Fee PCT							
COMPASS BANK	3131 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/23	2/24/23		\$540.00	\$0.00	\$5.40	\$0.00	\$545.40	\$5.40	
Totals:			\$540.00	\$0.00	\$5.40	\$0.00	\$545.40	\$5.40	

Schedule - Parcel: 0204838 - 9736205025

Owner	Address	Owner Fee PCT							
IMPACT PROPERTIES LLC	3720 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/9/23	2/9/23		\$610.00	\$0.00	\$6.10	\$0.00	\$616.10	\$6.10	
Totals:			\$610.00	\$0.00	\$6.10	\$0.00	\$616.10	\$6.10	

Schedule - Parcel: 1021583 - 9735109005

Owner	Address	Owner Fee PCT							
G W RENTALS LLC	3901 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	2/27/23		\$755.00	\$0.00	\$7.55	\$0.00	\$762.55	\$7.55	
Totals:			\$755.00	\$0.00	\$7.55	\$0.00	\$762.55	\$7.55	

Schedule - Parcel: 1067524 - 9735110002

Owner	Address	Owner Fee PCT							
NMC COTTONWOOD LLC (.68466)	3657 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/20/23	2/21/23		\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60	
Totals:			\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

Schedule - Parcel: 1337343 - 9736232001

Owner	Address	Owner Fee PCT						
WESTERN AUTO SUPPLY CO	3801 MITCHELL DR FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	2/28/23		\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25
		Totals:	\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,795.00	\$0.00	\$67.95	\$0.00	\$6,862.95	\$67.95



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0039233 - 9711411006

Owner	Address	Owner Fee PCT							
CHUURCHBELLS111 LLC	111 S MELDRUM ST FORT COLLINS CO, 80521	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/23	2/23/23		\$3,519.35	\$0.00	\$35.19	\$0.00	\$3,554.54	\$0.00	
		Totals:	\$3,519.35	\$0.00	\$35.19	\$0.00	\$3,554.54	\$0.00	

Schedule - Parcel: 0058076 - 9713310002

Owner	Address	Owner Fee PCT							
1002 SOUTH COLLEGE LLC	1002 S COLLEGE AVE FORT COLLINS CO, 80524	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/23	2/23/23		\$5,935.60	\$0.00	\$59.36	\$0.00	\$5,994.96	\$0.00	
		Totals:	\$5,935.60	\$0.00	\$59.36	\$0.00	\$5,994.96	\$0.00	

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,454.95	\$0.00	\$94.55	\$0.00	\$9,549.50	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2023 to 02/28/2023

TOWN OF JOHNSTOWN DELQ SERVICES

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1658831 - 8514407001

Owner	Address	Owner Fee PCT							
MONTELONGO JORGE L	4375 SHEPARDSCRESS DR JOHNSTOWN CO, 80534	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/23	2/14/23		\$451.69	\$0.00	\$45.17	\$0.00	\$496.86	\$9.03	
		Totals:	\$451.69	\$0.00	\$45.17	\$0.00	\$496.86	\$9.03	

District Totals: TOWN OF JOHNSTOWN DELQ SERVICES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$451.69	\$0.00	\$45.17	\$0.00	\$496.86	\$9.03