



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

### BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687936 - 9430306008

Owner	Address	Owner Fee PCT							
SHERMAN JAMES/ JEANNE	4808 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	3/1/23		\$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	
3/22/23	3/22/23		\$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: 0688142 - 9430308003

Owner	Address	Owner Fee PCT							
CRUTCHLEY DONALD J/JEANNE M	5001 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/20/23	3/20/23		\$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: 0774537 - 0425105003

Owner	Address	Owner Fee PCT							
MCLAUGHLIN RICHARD J	5209 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/23	3/2/23		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

Schedule - Parcel: 0774545 - 0425105004

Owner	Address	Owner Fee PCT						
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/15/23	3/15/23		\$146.23	\$39.22	\$1.88	\$1.87	\$189.20	\$0.00
Totals:			\$146.23	\$39.22	\$1.88	\$1.87	\$189.20	\$0.00

Schedule - Parcel: 1416707 - 0425108041

Owner	Address	Owner Fee PCT						
BOLOGNA MICHAEL N	5307 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	3/1/23		\$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: 1418386 - 9430214008

Owner	Address	Owner Fee PCT						
PARIS MARK WALTER	829 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/14/23	3/14/23		\$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

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,462.30	\$392.25	\$18.75	\$1.87	\$1,875.17	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

### BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687936 - 9430306008

Owner	Address	Owner Fee PCT							
SHERMAN JAMES/ JEANNE	4808 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	3/1/23		\$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: 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	
3/22/23	3/22/23		\$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: 0688142 - 9430308003

Owner	Address	Owner Fee PCT							
CRUTCHLEY DONALD J/JEANNE M	5001 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/20/23	3/20/23		\$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: 0774537 - 0425105003

Owner	Address	Owner Fee PCT							
MCLAUGHLIN RICHARD J	5209 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/23	3/2/23		\$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: 0774545 - 0425105004

Owner	Address	Owner Fee PCT							
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/15/23	3/15/23		\$139.30	\$44.51	\$1.85	\$1.86	\$187.52	\$0.00	
Totals:			\$139.30	\$44.51	\$1.85	\$1.86	\$187.52	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

Schedule - Parcel: 1418386 - 9430214008

Owner	Address	Owner Fee PCT						
PARIS MARK WALTER	829 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/14/23	3/14/23		\$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: 1418491 - 9430214018

Owner	Address	Owner Fee PCT						
JOHNSON WILLIAM L	714 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/30/23	3/30/23		\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,532.30	\$489.55	\$20.41	\$1.86	\$2,044.12	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0572586 - 2532200017

Owner	Address	Owner Fee PCT						
BECK DALE E/ TRUSTEE	1635 POWELLY LN ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/13/23	3/14/23		\$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

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,011.06	\$271.21	\$12.95	\$0.00	\$1,295.22	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

### GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605883 - 2914406027

Owner	Address	Owner Fee PCT							
ZUHLKE PATRICIA A	4360 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/10/23	3/10/23		\$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: 0605930 - 2924208032

Owner	Address	Owner Fee PCT							
RAMIREZ BENIGNO	487 LA PLATA DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/6/23	3/6/23		\$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: 0605999 - 2923108037

Owner	Address	Owner Fee PCT							
HIGHFILL GREGORY J/ LORI G	4284 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/3/23	3/3/23		\$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: 0684066 - 2914306037

Owner	Address	Owner Fee PCT							
NELSON EDWARD L	1146 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	3/1/23		\$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: 0700851 - 2913305085

Owner	Address	Owner Fee PCT							
GAGER LINDA A	177 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/3/23	3/3/23		\$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	



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

Schedule - Parcel: 1668057 - 2923208042

Owner	Address	Owner Fee PCT						
ABOTE JOHN F TRUST THE	77 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/23	3/1/23		\$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

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$806.16	\$184.84	\$0.00	\$0.00	\$991.00	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

### RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495492 - 9434113011

Owner	Address	Owner Fee PCT							
ARREOLA MANUEL/ JOSEFINA	1709 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/14/23	3/14/23		\$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: 0495549 - 9434114004

Owner	Address	Owner Fee PCT							
KLEIN RONALD D	1305 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/9/23	3/9/23		\$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: 0495956 - 9427405003

Owner	Address	Owner Fee PCT							
OLSON GARY G/ CAROL A TRUST	1208 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/27/23	3/27/23		\$702.18	\$170.89	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$702.18	\$170.89	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0496022 - 9434119004

Owner	Address	Owner Fee PCT							
EHLERS JAMES H/ JUANITA J	1904 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/23	3/2/23		\$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: 1608610 - 9434122002

Owner	Address	Owner Fee PCT							
PILKINGTON V MARK/ KAREN E TRUST	2012 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/3/23	3/3/23		\$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  
03/01/2023 to 03/31/2023

Schedule - Parcel: 1626527 - 9427409018

Owner	Address	Owner Fee PCT						
MOFFATT CRAIG L/ VICTORIA L	1175 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	3/1/23		\$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

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,159.81	\$769.01	\$39.69	\$0.00	\$3,968.51	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 0280542 - 3932400007

Owner	Address	Owner Fee PCT							
MCGRAW ROGER P/ REBECCA G	51 W RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/27/23	3/27/23		\$287.57	\$14.50	\$3.05	\$3.06	\$308.18	\$0.00	
		Totals:	\$287.57	\$14.50	\$3.05	\$3.06	\$308.18	\$0.00	

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$287.57	\$14.50	\$3.05	\$3.06	\$308.18	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

### U BAR U LID 2018

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

Schedule - Parcel: 0280496 - 3932300002

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	33 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/23	3/1/23		\$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: 0280518 - 3932300004

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN	41 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/23	3/1/23		\$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: 0280631 - 3932300016

Owner	Address	Owner Fee PCT							
BONDHUS MIRIAM L TESTAMENTARY TRUST/	13 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/23	3/1/23		\$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: 0280682 - 3932300022

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN	45 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/23	3/1/23		\$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: 0280763 - 3932300032

Owner	Address	Owner Fee PCT							
SCHRADE PAUL CONRAD REVOCABLE TRUST	6 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/31/23	3/31/23		\$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  
03/01/2023 to 03/31/2023

Schedule - Parcel: 0281581 - 3932406011

Owner	Address	Owner Fee PCT						
WHITNEY DIANE MARIE/JOSEPH ROY	226 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/23	3/1/23		\$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: 0281620 - 3932406017

Owner	Address	Owner Fee PCT						
SOTH ELISABETH P	296 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/3/23	3/6/23		\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00
Totals:			\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,990.94	\$2,562.39	\$86.40	\$0.00	\$8,639.73	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

### WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119431 - 9420405001

Owner	Address	Owner Fee PCT							
RICHARDS JONATHAN D	3108 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/23	3/6/23		\$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: 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	
3/23/23	3/23/23		\$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: 0119644 - 9420406008

Owner	Address	Owner Fee PCT							
VELDHUIS M S/M L	616 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/13/23	3/14/23		\$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  
03/01/2023 to 03/31/2023

Schedule - Parcel: 0119709 - 9420406013

Owner	Address	Owner Fee PCT						
BURCHAM KATHLEEN B/JOHN P	609 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/1/23	3/1/23		\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00
Owner	Address	Owner Fee PCT						
BURCHAM KATHLEEN B/JOHN P	609 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/9/23	3/9/23	3/9/23	(\$956.65)	(\$280.88)	(\$12.50)	\$0.00	(\$1,250.03)	\$0.00
Owner	Address	Owner Fee PCT						
BURCHAM KATHLEEN B/JOHN P	609 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/13/23	3/13/23		\$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: 1118161 - 9421305020

Owner	Address	Owner Fee PCT						
JOHNSTON BOBB L	605 EVITA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/20/23	3/20/23		\$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: 1118226 - 9421305026

Owner	Address	Owner Fee PCT						
YEE PETER J/LYNN E	604 EVITA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/22/23	3/22/23		\$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: 1118447 - 9421305045

Owner	Address	Owner Fee PCT						
BUSH DAVID F	600 JOYCE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/1/23	3/1/23		\$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



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,739.89	\$1,685.28	\$75.00	\$0.00	\$7,500.17	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 0584606 - 3527400036

Owner	Address	Owner Fee PCT							
BARNETT GENE A/ JANICE G	1910 UPPER HIGH DR ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/23	3/1/23		\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00	
		Totals:	\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00





Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1635155 - 9402107020

Owner	Address	Owner Fee PCT							
SMITH MAXINE KAY	110 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/6/23	3/6/23		\$360.26	\$0.00	\$36.02	\$0.00	\$396.28	\$7.21	
		Totals:	\$360.26	\$0.00	\$36.02	\$0.00	\$396.28	\$7.21	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$360.26	\$0.00	\$36.02	\$0.00	\$396.28	\$7.21



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

### DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0036692 - 8825000027

Owner	Address	Owner Fee PCT							
SCHNORR ROLAND	6108 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/23	3/1/23		\$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: 0143774 - 8717105017

Owner	Address	Owner Fee PCT							
LANDES VALDON G/ CORBETT M	2932 PLEASANT ACRES DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/30/23	3/31/23		\$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: 0143839 - 8717105024

Owner	Address	Owner Fee PCT							
MICELI WALLACE FRANK	556 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	
3/6/23	3/7/23		\$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: 0157244 - 8710000001

Owner	Address	Owner Fee PCT							
CITIZEN PRINTING CO	317 N COUNTY ROAD 5 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/3/23	3/3/23		\$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: 0190101 - 8709400033

Owner	Address	Owner Fee PCT							
BESHARAT MOHAMMAD	4020 JOHN DEERE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/23	3/1/23		\$601.70	\$0.00	\$60.17	\$0.00	\$661.87	\$12.03	
Totals:			\$601.70	\$0.00	\$60.17	\$0.00	\$661.87	\$12.03	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

Schedule - Parcel: 0194808 - 8717109015

Owner	Address	Owner Fee PCT						
PRIETO-GARCIA ITRIA	3008 E LOCUST ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/2/23	3/2/23		\$41.31	\$0.00	\$4.13	\$0.00	\$45.44	\$0.83
Totals:			\$41.31	\$0.00	\$4.13	\$0.00	\$45.44	\$0.83

Schedule - Parcel: 0195162 - 8717112004

Owner	Address	Owner Fee PCT						
GONZALEZ EDITH/ARTURO	3025 E LOCUST ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/5/23	3/6/23		\$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: 0295469 - 8933430001

Owner	Address	Owner Fee PCT						
HIXON ROBERT L/ MARK D	3632 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/12/23	3/13/23		\$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: 0665843 - 8716300060

Owner	Address	Owner Fee PCT						
MACK ABIGAIL COOPER WHITE TRUST	1300 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
3/27/23	3/27/23		\$336.60	\$0.00	\$33.66	\$0.00	\$370.26	\$6.73
Totals:			\$336.60	\$0.00	\$33.66	\$0.00	\$370.26	\$6.73

Schedule - Parcel: 1128736 - 8716109003

Owner	Address	Owner Fee PCT						
CALKINS PROPERTIES LLC	3619 E MULBERRY ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/14/23	3/14/23		\$1,518.93	\$0.00	\$151.89	\$0.00	\$1,670.82	\$30.38
Totals:			\$1,518.93	\$0.00	\$151.89	\$0.00	\$1,670.82	\$30.38



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

Schedule - Parcel: 1295489 - 8927005704

Owner	Address	Owner Fee PCT						
PIERSON DAVID WAYNE	8805 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/3/23	3/3/23		\$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: 1295730 - 8826005701

Owner	Address	Owner Fee PCT						
SCHNORR WILLIAM W	5616 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/17/23	3/17/23		\$42.07	\$0.00	\$4.21	\$0.46	\$46.74	\$0.85
Totals:			\$42.07	\$0.00	\$4.21	\$0.46	\$46.74	\$0.85

Schedule - Parcel: 1395491 - 8926000025

Owner	Address	Owner Fee PCT						
TURELL GARY	9600 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/1/23	3/1/23		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68
Totals:			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,087.60	\$0.00	\$308.79	\$0.46	\$3,396.85	\$61.74



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0521973 - 2530316016

Owner	Address	Owner Fee PCT						
HALLEY LARRY T	550 BIRCH AVE ESTES PARK CO, 80517	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/6/23	3/6/23		\$761.25	\$0.00	\$228.38	\$0.00	\$989.63	\$15.23
		Totals:	\$761.25	\$0.00	\$228.38	\$0.00	\$989.63	\$15.23

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$761.25	\$0.00	\$228.38	\$0.00	\$989.63	\$15.23



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
03/01/2023 to 03/31/2023

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1142062 - 9725312004

Owner	Address	Owner Fee PCT							
CHILIS BUILDING LLC	3524 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/2/23	3/2/23		\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00	
		Totals:	\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00