



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/23	4/14/23		\$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	

Schedule - Parcel: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R/ GORDON D	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/23	4/25/23		\$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: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/23	4/28/23		\$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: 0688002 - 9430306014

Owner	Address	Owner Fee PCT							
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/23	4/14/23		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

Schedule - Parcel: 0774464 - 0425406006

Owner	Address	Owner Fee PCT							
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/28/23	4/28/23		\$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: 0774774 - 0425106006

Owner	Address	Owner Fee PCT							
ADAMS SUSANNA	5408 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/23	4/17/23		\$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: 0774847 - 0425106011

Owner	Address	Owner Fee PCT							
HAWKS JOHN R	5201 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/23	4/26/23		\$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: 0775541 - 9430210007

Owner	Address	Owner Fee PCT							
JORGENSON GARY W	4808 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/23	4/26/23		\$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: 1416596 - 0425108031

Owner	Address	Owner Fee PCT							
MCGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/23	4/25/23		\$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
04/01/2023 to 04/30/2023

Schedule - Parcel: 1416626 - 0425108034

Owner	Address	Owner Fee PCT						
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/24/23	4/24/23		\$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: 1416669 - 0425108037

Owner	Address	Owner Fee PCT						
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/14/23	4/14/23		\$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

Schedule - Parcel: 1416758 - 0425412001

Owner	Address	Owner Fee PCT						
ELIASSEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/14/23	4/18/23		\$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: 1416766 - 0425412002

Owner	Address	Owner Fee PCT						
KRAUSE BRUCE C	5504 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/25/23	4/26/23		\$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: 1418530 - 9430214022

Owner	Address	Owner Fee PCT						
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/1/23	4/3/23		\$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
04/01/2023 to 04/30/2023

Schedule - Parcel: 1418637 - 9430215004

Owner	Address	Owner Fee PCT						
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/26/23	4/26/23		\$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
\$4,386.90	\$1,176.75	\$56.25	\$0.00	\$5,619.90	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/23	4/14/23		\$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: 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	
4/22/23	4/24/23		\$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: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R/ GORDON D	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/23	4/25/23		\$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: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/23	4/28/23		\$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: 0688002 - 9430306014

Owner	Address	Owner Fee PCT							
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/23	4/14/23		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

Schedule - Parcel: 0688100 - 9430307005

Owner	Address	Owner Fee PCT						
SIPES RICHARD G	4709 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/20/23	4/21/23		\$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: 0774464 - 0425406006

Owner	Address	Owner Fee PCT						
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/28/23	4/28/23		\$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: 0774766 - 0425106005

Owner	Address	Owner Fee PCT						
RHODES LARRY J	5308 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/7/23	4/7/23		\$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: 0774774 - 0425106006

Owner	Address	Owner Fee PCT						
ADAMS SUSANNA	5408 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/17/23	4/17/23		\$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: 0775541 - 9430210007

Owner	Address	Owner Fee PCT						
JORGENSEN GARY W	4808 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/25/23	4/26/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

Schedule - Parcel: 1416553 - 0425108027

Owner	Address	Owner Fee PCT						
MCJILTON DEBORAH J/MARILYN C	717 MAUREEN RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/17/23	4/17/23		\$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: 1416596 - 0425108031

Owner	Address	Owner Fee PCT						
MCGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/25/23	4/25/23		\$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: 1416626 - 0425108034

Owner	Address	Owner Fee PCT						
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/24/23	4/24/23		\$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: 1416669 - 0425108037

Owner	Address	Owner Fee PCT						
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/14/23	4/14/23		\$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: 1416758 - 0425412001

Owner	Address	Owner Fee PCT						
ELIASSEN DAN	5418 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/14/23	4/18/23		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

Schedule - Parcel: 1416766 - 0425412002

Owner	Address	Owner Fee PCT						
KRAUSE BRUCE C	5504 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/25/23	4/26/23		\$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: 1418416 - 9430214011

Owner	Address	Owner Fee PCT						
LEHR JACK L/ BARBARA R	712 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/7/23	4/7/23		\$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: 1418530 - 9430214022

Owner	Address	Owner Fee PCT						
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/1/23	4/3/23		\$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: 1418637 - 9430215004

Owner	Address	Owner Fee PCT						
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/26/23	4/26/23		\$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
\$5,154.10	\$1,646.68	\$68.64	\$0.00	\$6,869.42	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605891 - 2914406028

Owner	Address	Owner Fee PCT							
BRUNTZ KRISTEN M	4300 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/23	4/18/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00	
Owner	Address	Owner Fee PCT							
BRUNTZ KRISTEN M	4300 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/23	4/27/23	4/27/23	(\$201.54)	(\$46.21)	\$0.00	\$0.00	(\$247.75)	\$0.00	
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Schedule - Parcel: 0605964 - 2924208035

Owner	Address	Owner Fee PCT							
BRUNK BARBARA	651 LA PLATA DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/23	4/18/23		\$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: 0683736 - 2923105006

Owner	Address	Owner Fee PCT							
CAMPBELL TERRY W/ SUSAN R	,	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/23	4/17/23		\$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	

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	
4/17/23	4/17/23		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

Schedule - Parcel: 0684058 - 2923205036

Owner	Address	Owner Fee PCT						
WILSON PATRICIA A TRUST THE	277 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/26/23	4/26/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 0684082 - 2923205039

Owner	Address	Owner Fee PCT						
CONN TERRY D	3663 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/15/23	4/17/23		\$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

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
4/11/23	4/11/23		\$1,219.38	\$23.11	\$0.00	\$0.00	\$1,242.49	\$0.00
Totals:			\$1,219.38	\$23.11	\$0.00	\$0.00	\$1,242.49	\$0.00

Schedule - Parcel: 0700622 - 2913305067

Owner	Address	Owner Fee PCT						
LEFLER CLAIRE M/ MICHAEL T	440 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/5/23	4/6/23		\$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: 1485865 - 2923111049

Owner	Address	Owner Fee PCT						
PEHKONEN JOAN F	242 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/14/23	4/14/23		\$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
04/01/2023 to 04/30/2023

Schedule - Parcel: 1552236 - 2924239038

Owner	Address	Owner Fee PCT						
WEST WILLIAM S DONNELLEY BEVERLY E	31 PYRAMID CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/26/23	4/26/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 1631656 - 2923117001

Owner	Address	Owner Fee PCT						
CAMPBELL TERRY W/ SUSAN R	149 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/27/23	4/28/23		\$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
\$2,932.47	\$415.89	\$0.00	\$0.00	\$3,348.36	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0423947 - 0501405020

Owner	Address	Owner Fee PCT						
MAID RANDY/JUDY FAMILY TRUST THE	3000 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/28/23	4/28/23		\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00
		Totals:	\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495433 - 9434113005

Owner	Address	Owner Fee PCT							
TOWRY ROBERT K/ SANDRA M	2009 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/23	4/3/23		\$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	

Schedule - Parcel: 0495620 - 9434115002

Owner	Address	Owner Fee PCT							
WHITE RANDALL L/ CAROLINE S	1240 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/23	4/26/23		\$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: 0495794 - 9434115017

Owner	Address	Owner Fee PCT							
RILEY BERTHOUD PROPERTIES LLC	1816 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/13/23	4/13/23		\$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: 0495816 - 9434116001

Owner	Address	Owner Fee PCT							
BROESTL H EDWARD	1420 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/23	4/19/23		\$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: 0495832 - 9434116003

Owner	Address	Owner Fee PCT							
WHITTINGTON THOMAS A/MARGIE E	1336 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/23	4/26/23		\$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
04/01/2023 to 04/30/2023

Schedule - Parcel: 1626511 - 9427409002

Owner	Address	Owner Fee PCT						
EVANS KIMMEL WAYNE II/KERRY DAWN	1335 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/27/23	4/28/23		\$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: 1626517 - 9427409008

Owner	Address	Owner Fee PCT						
PAULUS MICHAEL J/ CLAIRE E	1454 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/24/23	4/24/23		\$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

Schedule - Parcel: 1626523 - 9427409014

Owner	Address	Owner Fee PCT						
PROCTOR MARK B/ VICTORIA G	1186 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/14/23	4/14/23		\$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

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,617.44	\$1,367.12	\$70.56	\$0.00	\$7,055.12	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 0280569 - 3932400008

Owner	Address	Owner Fee PCT							
MEFFORD SCOTT GIBSON	49 W RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/23	4/19/23		\$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: 0282359 - 3933309004

Owner	Address	Owner Fee PCT							
SCAVO JAMES A	711 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/23	4/24/23		\$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: 1057294 - 3932400046

Owner	Address	Owner Fee PCT							
MATZNER JACQUELINE R	55 W RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/23	4/26/23		\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00	
Totals:			\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00	

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,725.42	\$87.00	\$18.30	\$0.00	\$1,830.72	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

U BAR U LID 2018

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

Schedule - Parcel: 0281492 - 3932307002

Owner	Address	Owner Fee PCT							
HODGSON DOUGLAS WAYNE	72 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/23	4/10/23		\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0281522 - 3932307005

Owner	Address	Owner Fee PCT							
PICKETT MICHAEL A	130 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/19/23	4/19/23		\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0281590 - 3932406013

Owner	Address	Owner Fee PCT							
ZAPP JERRY L	250 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/23	4/27/23		\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,331.32	\$569.42	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 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	
4/18/23	4/18/23		\$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: 1196979 - 3932408002

Owner	Address	Owner Fee PCT							
MCDANIEL BRUCE A/ DARCY L	370 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/14/23	4/14/23		\$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
04/01/2023 to 04/30/2023

Schedule - Parcel: 1368923 - 3932308007

Owner	Address	Owner Fee PCT						
STEFFENS RICKY A/ NANCY M	154 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/26/23	4/26/23		\$2,662.64	\$1,138.85	\$38.40	\$0.00	\$3,839.89	\$0.00
Totals:			\$2,662.64	\$1,138.85	\$38.40	\$0.00	\$3,839.89	\$0.00

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$8,653.58	\$3,701.24	\$124.80	\$0.00	\$12,479.62	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119458 - 9420405003

Owner	Address	Owner Fee PCT							
EMERY KELLY B	3208 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/9/23	4/10/23		\$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: 1118056 - 9421305011

Owner	Address	Owner Fee PCT							
HARTWIG KENNETH DAVID	609 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/23	4/10/23		\$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: 1118099 - 9421305014

Owner	Address	Owner Fee PCT							
HPA BORROWER 2016-1 LLC	608 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/23	4/17/23		\$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: 1118129 - 9421305016

Owner	Address	Owner Fee PCT							
HAMILTON KAREN R	600 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/12/23	4/13/23		\$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: 1118323 - 9421305035

Owner	Address	Owner Fee PCT							
BABCOCK DAVID G	605 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/20/23	4/21/23		\$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
04/01/2023 to 04/30/2023

Schedule - Parcel: 1118340 - 9421305037

Owner	Address	Owner Fee PCT						
BRAUCH ROBERT K/ DEBRA J	608 LUCIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/18/23	4/18/23		\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00
		Totals:	\$956.65	\$280.88	\$12.50	\$0.00	\$1,250.03	\$0.00

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,739.90	\$1,685.28	\$75.00	\$0.00	\$7,500.18	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 1599581 - 3527411005

Owner	Address	Owner Fee PCT							
KOCH GARY D JR/ CAROLYN L	540 LAUREL LN 5 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/23	4/17/23		\$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: 1634553 - 3527414008

Owner	Address	Owner Fee PCT							
DEETER PROPERTIES LLC	540 LAUREL LN 8 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/23	4/17/23		\$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
\$1,710.70	\$591.68	\$23.26	\$0.00	\$2,325.64	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0160563 - 8828000002

Owner	Address	Owner Fee PCT							
KRAFT LIVESTOCK LLC	3200 GIDDINGS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/27/23	4/27/23		\$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: 0192287 - 8716107020

Owner	Address	Owner Fee PCT							
SJS PROPERTIES LLC	901 SMITHFIELD DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/23	4/21/23		\$2,053.26	\$0.00	\$205.33	\$0.00	\$2,258.59	\$41.07	
Totals:			\$2,053.26	\$0.00	\$205.33	\$0.00	\$2,258.59	\$41.07	

Schedule - Parcel: 0193186 - 8716207130

Owner	Address	Owner Fee PCT							
FUSION REAL ESTATE INVESTMENT GROUP	620 VERDE AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/23	4/25/23		\$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: 0205346 - 8825000031

Owner	Address	Owner Fee PCT							
GEIGER DAVID M	6128 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/23	4/11/23		\$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: 0291986 - 8809000003

Owner	Address	Owner Fee PCT							
FC FARM HOLDINGS LLC	6600 N HIGHWAY 1 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/23	4/27/23		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

Schedule - Parcel: 0748935 - 8830105005

Owner	Address	Owner Fee PCT							
HOLTHAUS KRISTINE M	1901 SERRAMONTE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/2/23	4/3/23		\$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: 1618213 - 8935305003

Owner	Address	Owner Fee PCT							
PLEMONS MICHAEL THOMAS/BETSY PATRICIA	7888 IRIS HILL LN WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/23	4/4/23		\$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: 1622456 - 8716232010

Owner	Address	Owner Fee PCT							
IRONWOOD-I LLC	3201 E MULBERRY ST I FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/23	4/24/23		\$345.02	\$0.00	\$34.50	\$0.00	\$379.52	\$6.90	
Totals:			\$345.02	\$0.00	\$34.50	\$0.00	\$379.52	\$6.90	

Schedule - Parcel: 1664508 - 8709426002

Owner	Address	Owner Fee PCT							
FALLAS PROPERTIES LLC	4007 JOHN DEERE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/7/23	4/10/23		\$5,026.74	\$0.00	\$502.67	\$0.00	\$5,529.41	\$100.53	
Totals:			\$5,026.74	\$0.00	\$502.67	\$0.00	\$5,529.41	\$100.53	

Schedule - Parcel: 1667581 - 8803411001

Owner	Address	Owner Fee PCT							
GEIER GREGORY	4614 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/23	4/10/23		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

Schedule - Parcel: 1667582 - 8803411002

Owner	Address	Owner Fee PCT						
GEIER GREGORY	4632 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/10/23	4/10/23		\$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
\$8,098.22	\$0.00	\$809.86	\$0.00	\$8,908.08	\$161.94



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1360183 - 9735156001

Owner	Address	Owner Fee PCT							
FCPT RESTAURANT PROPERTIES LLC	3905 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/23	4/17/23		\$1,850.00	\$0.00	\$18.50	\$0.00	\$1,868.50	\$18.50	
		Totals:	\$1,850.00	\$0.00	\$18.50	\$0.00	\$1,868.50	\$18.50	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,850.00	\$0.00	\$18.50	\$0.00	\$1,868.50	\$18.50



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
04/01/2023 to 04/30/2023

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							
CHURCHBELLS111 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	
4/25/23	4/25/23		\$3,519.35	\$0.00	\$35.20	\$0.00	\$3,554.55	\$0.00	
Totals:			\$3,519.35	\$0.00	\$35.20	\$0.00	\$3,554.55	\$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	
4/25/23	4/25/23		\$5,935.61	\$0.00	\$59.35	\$0.00	\$5,994.96	\$0.00	
Totals:			\$5,935.61	\$0.00	\$59.35	\$0.00	\$5,994.96	\$0.00	

Schedule - Parcel: 1169386 - 8719227001

Owner	Address	Owner Fee PCT							
GENESIS HEALTH CLUBS EAST FT COLLINS LLC	1307 E PROSPECT RD FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/26/23	4/27/23		\$73,694.69	\$0.00	\$736.95	\$0.00	\$74,431.64	\$0.00	
Totals:			\$73,694.69	\$0.00	\$736.95	\$0.00	\$74,431.64	\$0.00	

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$83,149.65	\$0.00	\$831.50	\$0.00	\$83,981.15	\$0.00