



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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	
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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	
2/5/24	2/6/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$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	
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	



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County of Larimer /
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02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0687839 - 9430211009

Owner	Address	Owner Fee PCT						
ALEXANDER JEANETTE/TOMMY	4700 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/26/24	2/26/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/24/24	2/26/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0687928 - 9430306007

Owner	Address	Owner Fee PCT						
ORAM MARVIN R	4800 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/15/24	2/15/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00

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
2/27/24	2/28/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00



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02/01/2024 to 02/29/2024

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
2/27/24	2/28/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0687987 - 9430306012

Owner	Address	Owner Fee PCT						
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/24	2/28/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/13/24	2/13/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00



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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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00

Schedule - Parcel: 0688070 - 9430307002

Owner	Address	Owner Fee PCT						
THAYER NICHOLAS D/ JENNIFER J	4609 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	2/29/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00



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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
2/12/24	2/12/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/5/24	2/5/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/21/24	2/22/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0774324 - 0425405002

Owner	Address	Owner Fee PCT						
KEEGAN BARRY	5117 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00



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Schedule - Parcel: 0774332 - 0425405003

Owner	Address	Owner Fee PCT						
PARSONS MICHAEL F	5201 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



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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
2/23/24	2/26/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/22/24	2/22/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/18/24	2/20/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



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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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00



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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
2/8/24	2/8/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00
Totals:			\$298.31	\$72.60	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT						
POWERS MILENDA L	5409 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/9/24	2/9/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/22/24	2/22/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00
Totals:			\$298.31	\$72.60	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/8/24	2/8/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/26/24	2/26/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$149.16	\$36.30	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00

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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/21/24	2/21/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/26/24	2/26/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0775649 - 9430210016

Owner	Address	Owner Fee PCT						
ERICKSON BRIAN J	4901 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00

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
2/8/24	2/8/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00
Totals:			\$298.31	\$72.60	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/21/24	2/21/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 1416600 - 0425108032

Owner	Address	Owner Fee PCT						
NELSON LIVING TRUST	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/28/24	2/28/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/28/24	2/29/24		\$149.15	\$36.30	\$1.88	\$0.00	\$187.33	\$0.00
Totals:			\$149.15	\$36.30	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 1416812 - 0425413003

Owner	Address	Owner Fee PCT						
KONETSKI THOMAS J	5515 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/5/24	2/5/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$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
2/14/24	2/14/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT						
CUMMINGS WILLIAM G JR	710 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/24	2/28/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 1418467 - 9430214015

Owner	Address	Owner Fee PCT						
BOLTON RONALD R JR	723 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

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
2/8/24	2/8/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 1418564 - 9430214025

Owner	Address	Owner Fee PCT						
MARSHALL DUSTIN	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 1418645 - 9430215005

Owner	Address	Owner Fee PCT						
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/24	2/22/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 1418653 - 9430215006

Owner	Address	Owner Fee PCT						
WOODRUFF MIKE L	4911 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/21/24	2/21/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$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
2/23/24	2/23/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00
		Totals:	\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$17,749.53	\$4,319.70	\$223.21	\$0.00	\$22,292.44	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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	
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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	
2/5/24	2/6/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$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	
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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	
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0687839 - 9430211009

Owner	Address	Owner Fee PCT						
ALEXANDER JEANETTE/TOMMY	4700 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

Schedule - Parcel: 0687847 - 9430211010

Owner	Address	Owner Fee PCT						
SHAW JUSTIN SWIFTON/CAITLIN IONE ROSS	4608 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/14/24	2/15/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$284.17	\$83.44	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/26/24	2/26/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/24/24	2/26/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

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
2/27/24	2/28/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/27/24	2/28/24		\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/27/24	2/28/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/27/24	2/28/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/13/24	2/13/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00

Schedule - Parcel: 0688070 - 9430307002

Owner	Address	Owner Fee PCT						
THAYER NICHOLAS D/ JENNIFER J	4609 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	2/29/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/12/24	2/12/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/5/24	2/5/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/21/24	2/22/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

Schedule - Parcel: 0774324 - 0425405002

Owner	Address	Owner Fee PCT						
KEEGAN BARRY	5117 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0774332 - 0425405003

Owner	Address	Owner Fee PCT						
PARSONS MICHAEL F	5201 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/26/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/22/24	2/22/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/18/24	2/20/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$142.08	\$41.72	\$1.86	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/2/24	2/5/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/8/24	2/8/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$284.17	\$83.44	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00

Schedule - Parcel: 0774600 - 0425105010

Owner	Address	Owner Fee PCT						
POWERS MILENDA L	5409 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0774618 - 0425105011

Owner	Address	Owner Fee PCT						
EGGBRECHT COLTIN R	5417 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/24	2/22/24		\$142.08	\$41.72	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$142.08	\$41.72	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/9/24	2/9/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/22/24	2/22/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$284.17	\$83.44	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/8/24	2/8/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/26/24	2/26/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00

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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/21/24	2/21/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

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
2/8/24	2/8/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/26/24	2/26/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

Schedule - Parcel: 0775649 - 9430210016

Owner	Address	Owner Fee PCT						
ERICKSON BRIAN J	4901 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/21/24	2/21/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1416600 - 0425108032

Owner	Address	Owner Fee PCT						
NELSON LIVING TRUST	5314 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/28/24	2/28/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/21/24	2/21/24		\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$142.09	\$41.72	\$1.85	\$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
2/21/24	2/21/24		\$142.08	\$41.72	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$142.08	\$41.72	\$1.86	\$0.00	\$185.66	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

Schedule - Parcel: 1416812 - 0425413003

Owner	Address	Owner Fee PCT						
KONETSKI THOMAS J	5515 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/5/24	2/5/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$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
2/14/24	2/14/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT						
CUMMINGS WILLIAM G JR	710 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/24	2/28/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$142.08	\$41.72	\$1.86	\$0.00	\$185.66	\$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
2/9/24	2/9/24		\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

Schedule - Parcel: 1418467 - 9430214015

Owner	Address	Owner Fee PCT						
BOLTON RONALD R JR	723 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/16/24	2/16/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00

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
2/8/24	2/8/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

Schedule - Parcel: 1418564 - 9430214025

Owner	Address	Owner Fee PCT						
MARSHALL DUSTIN	5024 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 1418645 - 9430215005

Owner	Address	Owner Fee PCT						
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/24	2/22/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/21/24	2/21/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$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
2/23/24	2/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$18,328.88	\$5,381.88	\$239.21	\$0.00	\$23,949.97	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/23/24	2/23/24		\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$515.64	\$125.50	\$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	
2/9/24	2/9/24		\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00	

Schedule - Parcel: 0572420 - 2529300009

Owner	Address	Owner Fee PCT							
WESTWARD HO INC	720 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/8/24	2/8/24		\$1,031.28	\$250.99	\$12.95	\$0.00	\$1,295.22	\$0.00	
Totals:			\$1,031.28	\$250.99	\$12.95	\$0.00	\$1,295.22	\$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	
2/23/24	2/23/24		\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00	

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	
2/26/24	2/27/24		\$1,031.28	\$250.99	\$12.95	\$0.00	\$1,295.22	\$0.00	
Totals:			\$1,031.28	\$250.99	\$12.95	\$0.00	\$1,295.22	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/28/24	2/28/24		\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00
Totals:			\$515.64	\$125.50	\$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
2/6/24	2/7/24		\$1,031.28	\$250.99	\$12.95	\$0.00	\$1,295.22	\$0.00
Totals:			\$1,031.28	\$250.99	\$12.95	\$0.00	\$1,295.22	\$0.00

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
2/23/24	2/23/24		\$515.64	\$125.49	\$6.48	\$0.00	\$647.61	\$0.00
Totals:			\$515.64	\$125.49	\$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
2/27/24	2/27/24		\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00
Totals:			\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00

Schedule - Parcel: 0575160 - 2532200039

Owner	Address	Owner Fee PCT						
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/26/24	2/26/24		\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00
Totals:			\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/28/24	2/28/24		\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00
		Totals:	\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,218.96	\$1,756.96	\$90.62	\$0.00	\$9,066.54	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/22/24	2/22/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$208.60	\$39.15	\$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	
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$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	
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$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	
2/14/24	2/14/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0606073 - 2914406044

Owner	Address	Owner Fee PCT							
EATMON CHARLOTTE FAMILY TRUST THE	92 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/24	2/14/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$208.60	\$39.15	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$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
2/12/24	2/12/24		\$417.20	\$78.30	\$0.00	\$0.00	\$495.50	\$0.00
Totals:			\$417.20	\$78.30	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/21/24	2/21/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0683779 - 2923105009

Owner	Address	Owner Fee PCT						
JOHNSON VICTOR/ KELLY	3902 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/13/24	2/14/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$208.60	\$39.15	\$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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$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
2/16/24	2/16/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683922 - 2923105024

Owner	Address	Owner Fee PCT						
CREECH PAMELA E	222 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/26/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$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
2/21/24	2/22/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$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
2/21/24	2/21/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0684040 - 2923205035

Owner	Address	Owner Fee PCT						
DAVIS 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
2/21/24	2/21/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$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
2/28/24	2/29/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00

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
2/22/24	2/22/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700355 - 2924205041

Owner	Address	Owner Fee PCT						
PETRIE JOSHUA/ GENTRICE	39 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$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
2/21/24	2/21/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$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
2/21/24	2/21/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$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
2/21/24	2/21/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00

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
2/23/24	2/23/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0700584 - 2924205063

Owner	Address	Owner Fee PCT						
LEAVERTON MICHAEL A/ELIZABETH M	656 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/21/24	2/21/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$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
2/22/24	2/22/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/22/24	2/22/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$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
2/21/24	2/21/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0700851 - 2913305085

Owner	Address	Owner Fee PCT						
STAMPER GEORGE AUSTIN	177 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00

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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$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
2/23/24	2/23/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$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
2/21/24	2/21/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/21/24	2/21/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00

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
2/27/24	2/27/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$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
2/8/24	2/8/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00

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
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$104.30	\$19.57	\$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
2/21/24	2/21/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/23/24	2/23/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
		Totals:	\$104.30	\$19.57	\$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	
2/22/24	2/22/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00	
		Totals:	\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,718.20	\$1,448.53	\$0.00	\$0.00	\$9,166.73	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/23/24	2/23/24		\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 0423955 - 0501405021

Owner	Address	Owner Fee PCT							
TATE ELIJAH	2908 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$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	
2/23/24	2/23/24		\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	

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	
2/22/24	2/22/24		\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$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	
2/23/24	2/23/24		\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/22/24	2/22/24		\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$332.75	\$49.48	\$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
2/22/24	2/22/24		\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00

Schedule - Parcel: 1627058 - 0501411001

Owner	Address	Owner Fee PCT						
LAPORTE DENNIS CHARLES/KELLY ERICA	2901 ELEVARDO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00
Totals:			\$332.76	\$49.47	\$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
\$2,662.02	\$395.82	\$0.00	\$0.00	\$3,057.84	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$358.11	\$78.42	\$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	
2/15/24	2/15/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$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	
2/26/24	2/26/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$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	
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$358.11	\$78.43	\$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	
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00	



Assessment Payment Detail

County of Larimer /
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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
2/26/24	2/26/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$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
2/14/24	2/14/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 0495492 - 9434113011

Owner	Address	Owner Fee PCT						
ARREOLA MANUEL	1709 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/24	2/27/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495506 - 9434114001

Owner	Address	Owner Fee PCT						
PROCK JOHNNIE O	1417 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/28/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00

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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495565 - 9434114006

Owner	Address	Owner Fee PCT						
DZIUKE 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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
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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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495611 - 9434115001

Owner	Address	Owner Fee PCT						
HARMS AARON/ VICTORIA	1304 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$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
2/22/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$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
2/13/24	2/13/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$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
2/15/24	2/15/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0495689 - 9434115007

Owner	Address	Owner Fee PCT						
HART DAVID L/ DEBORAH C	1905 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495697 - 9434115008

Owner	Address	Owner Fee PCT						
SMITH THOMAS A	1821 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$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
2/26/24	2/26/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$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
2/23/24	2/26/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
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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
2/26/24	2/26/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$716.22	\$156.85	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$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
2/12/24	2/12/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$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
2/21/24	2/21/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00

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
2/21/24	2/21/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
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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
2/21/24	2/21/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$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
2/26/24	2/28/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495905 - 9434116009

Owner	Address	Owner Fee PCT						
LEYNER ROBERT E	1233 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/24	2/29/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$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
2/5/24	2/6/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00



Assessment Payment Detail

County of Larimer /
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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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
		Totals:	\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$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
2/22/24	2/22/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$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
2/8/24	2/8/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$716.22	\$156.85	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$358.11	\$78.42	\$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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
		Totals:	\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
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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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$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
2/23/24	2/23/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/14/24	2/15/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$358.11	\$78.42	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
		Totals:	\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 1626515 - 9427409006

Owner	Address	Owner Fee PCT						
BLASI KEITH/GINGER	1455 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/17/24	2/20/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00

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
2/28/24	2/28/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$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
2/21/24	2/21/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$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
2/19/24	2/20/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 1626522 - 9427409013

Owner	Address	Owner Fee PCT						
BAKER ANDREW D R/ JANAE D	1326 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00

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
2/26/24	2/26/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00

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
2/6/24	2/6/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00
Totals:			\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$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
2/23/24	2/23/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$358.11	\$78.42	\$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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00
		Totals:	\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$25,425.81	\$5,568.18	\$313.11	\$0.00	\$31,307.10	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/23/24	2/23/24		\$687.56	\$262.81	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$687.56	\$262.81	\$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	
2/21/24	2/21/24		\$687.56	\$262.81	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$687.56	\$262.81	\$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	
2/25/24	2/26/24		\$687.56	\$262.81	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$687.56	\$262.81	\$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	
2/23/24	2/23/24		\$687.56	\$262.81	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$687.56	\$262.81	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: 0280836 - 3932300039

Owner	Address	Owner Fee PCT							
KELLER MARVIN R/ EDITH M	49 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/24	2/26/24		\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0281492 - 3932307002

Owner	Address	Owner Fee PCT						
HODGSON JEFFREY L	72 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	2/29/24		\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00
Totals:			\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$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
2/27/24	2/28/24		\$687.56	\$262.81	\$9.60	\$0.00	\$959.97	\$0.00
Totals:			\$687.56	\$262.81	\$9.60	\$0.00	\$959.97	\$0.00

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
2/23/24	2/23/24		\$687.56	\$262.81	\$9.60	\$0.00	\$959.97	\$0.00
Totals:			\$687.56	\$262.81	\$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
\$6,875.60	\$2,628.10	\$96.00	\$0.00	\$9,599.70	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/12/24	2/12/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	

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	
2/17/24	2/20/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$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	
2/14/24	2/15/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119512 - 9420405008

Owner	Address	Owner Fee PCT							
TREVASKIS FAMILY TRUST THE	3329 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$487.89	\$130.87	\$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	
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/5/24	2/5/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$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
2/22/24	2/22/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/12/24	2/12/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/14/24	2/14/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$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
2/26/24	2/26/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00

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
2/5/24	2/5/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00

Schedule - Parcel: 0119725 - 9420406016

Owner	Address	Owner Fee PCT						
BUCK AND MOORE TRUST	3328 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/9/24	2/9/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/15/24	2/15/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00

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
2/21/24	2/21/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 0119849 - 9420407007

Owner	Address	Owner Fee PCT						
LESTER RONALD A (. 999)	508 CHISHOLM WAY BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/19/24	2/20/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$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
2/28/24	2/28/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/22/24	2/22/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118048 - 9421305010

Owner	Address	Owner Fee PCT						
WESTRA VINCE/NIJLA TRUST	605 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/24	2/22/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/26/24	2/26/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/8/24	2/8/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/5/24	2/5/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118277 - 9421305030

Owner	Address	Owner Fee PCT						
LYONS RAYMOND DONALD JR	609 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/5/24	2/5/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118293 - 9421305032

Owner	Address	Owner Fee PCT						
SKOGLER NICHOLAS ANTHONY	604 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/7/24	2/7/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$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
2/8/24	2/8/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
2/17/24	2/20/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$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
2/27/24	2/28/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00

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
2/23/24	2/23/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Totals:			\$487.89	\$130.87	\$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
\$28,297.62	\$7,590.46	\$362.50	\$0.00	\$36,250.58	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/29/24	2/29/24		\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	

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	
2/23/24	2/23/24		\$436.23	\$139.36	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$436.23	\$139.36	\$5.82	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599578 - 3527411002

Owner	Address	Owner Fee PCT							
S D BROWN LLC	540 LAUREL LN 2 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/24	2/27/24		\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$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	
2/13/24	2/13/24		\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$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	
2/8/24	2/8/24		\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/26/24	2/27/24		\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00
Totals:			\$872.46	\$278.73	\$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
2/29/24	2/29/24		\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$0.00
Totals:			\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$0.00

Schedule - Parcel: 1599586 - 3527411010

Owner	Address	Owner Fee PCT						
JD AND KM 2 LLC	540 LAUREL LN 10 ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/24	2/22/24		\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$0.00
Totals:			\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$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
2/23/24	2/23/24		\$436.23	\$139.36	\$5.82	\$0.00	\$581.41	\$0.00
Totals:			\$436.23	\$139.36	\$5.82	\$0.00	\$581.41	\$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
2/23/24	2/23/24		\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$0.00
Totals:			\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$0.00

District Totals: WONDERSVIEW 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
02/01/2024 to 02/29/2024

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,543.45	\$2,090.48	\$87.22	\$0.00	\$8,721.15	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0481025 - 9414423012

Owner	Address	Owner Fee PCT							
WILLIAMS MICHELLE	652 LAKE AVE BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$903.85	\$0.00	\$90.39	\$0.00	\$994.24	\$18.08	
Totals:			\$903.85	\$0.00	\$90.39	\$0.00	\$994.24	\$18.08	

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	
2/23/24	2/23/24		\$299.55	\$0.00	\$29.95	\$0.00	\$329.50	\$5.99	
Totals:			\$299.55	\$0.00	\$29.95	\$0.00	\$329.50	\$5.99	

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	
2/23/24	2/23/24		\$281.36	\$0.00	\$28.14	\$0.00	\$309.50	\$5.63	
Totals:			\$281.36	\$0.00	\$28.14	\$0.00	\$309.50	\$5.63	

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	
2/23/24	2/23/24		\$440.11	\$0.00	\$44.01	\$0.00	\$484.12	\$8.80	
Totals:			\$440.11	\$0.00	\$44.01	\$0.00	\$484.12	\$8.80	

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	
2/23/24	2/23/24		\$319.70	\$0.00	\$31.97	\$0.00	\$351.67	\$6.39	
Totals:			\$319.70	\$0.00	\$31.97	\$0.00	\$351.67	\$6.39	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$355.87	\$0.00	\$35.59	\$0.00	\$391.46	\$7.12
Totals:			\$355.87	\$0.00	\$35.59	\$0.00	\$391.46	\$7.12

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
2/23/24	2/23/24		\$337.61	\$0.00	\$33.76	\$0.00	\$371.37	\$6.75
Totals:			\$337.61	\$0.00	\$33.76	\$0.00	\$371.37	\$6.75

Schedule - Parcel: 1071785 - 9536306024

Owner	Address	Owner Fee PCT						
HARTMAN BRADLEY S	3804 FAIRFIELD AVE LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$153.38	\$0.00	\$15.34	\$0.00	\$168.72	\$3.07
Totals:			\$153.38	\$0.00	\$15.34	\$0.00	\$168.72	\$3.07

Schedule - Parcel: 1659792 - 9423416010

Owner	Address	Owner Fee PCT						
SAVORY DAVID	697 GREAT BASIN CT BERTHOUD CO, 80513	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$374.15	\$0.00	\$37.41	\$0.00	\$411.56	\$7.48
Owner	Address	Owner Fee PCT						
SAVORY DAVID	697 GREAT BASIN CT BERTHOUD CO, 80513	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/24	2/28/24		\$374.14	\$0.00	\$37.42	\$0.00	\$411.56	\$7.48
Totals:			\$748.29	\$0.00	\$74.83	\$0.00	\$823.12	\$14.96

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,839.72	\$0.00	\$383.98	\$0.00	\$4,223.70	\$76.79



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0015954 - 9710109010

Owner	Address	Owner Fee PCT							
HUGHES JOLYON T	341 N SHIELDS ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$77.75	\$0.00	\$7.78	\$0.00	\$85.53	\$1.56	
Totals:			\$77.75	\$0.00	\$7.78	\$0.00	\$85.53	\$1.56	

Schedule - Parcel: 0024554 - 9711122011

Owner	Address	Owner Fee PCT							
TERRIO KURT	320 N MELDRUM ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/24	2/6/24		\$98.50	\$0.00	\$9.85	\$0.00	\$108.35	\$1.97	
Totals:			\$98.50	\$0.00	\$9.85	\$0.00	\$108.35	\$1.97	

Schedule - Parcel: 0055395 - 9713217031

Owner	Address	Owner Fee PCT							
THOMPSON LORI ANN	325 E LAUREL ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/21/24	2/21/24		\$137.15	\$0.00	\$13.71	\$0.00	\$150.86	\$2.74	
Totals:			\$137.15	\$0.00	\$13.71	\$0.00	\$150.86	\$2.74	

Schedule - Parcel: 0057681 - 9713307009

Owner	Address	Owner Fee PCT							
TIMBER ROCK INVESTMENTS LLC	1002 PETERSON ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$77.20	\$0.00	\$7.72	\$0.00	\$84.92	\$1.54	
Totals:			\$77.20	\$0.00	\$7.72	\$0.00	\$84.92	\$1.54	

Schedule - Parcel: 0070246 - 9714209088

Owner	Address	Owner Fee PCT							
SOMASEKHARA NANDISH KOLUR	640 S SHIELDS ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$75.25	\$0.00	\$7.53	\$0.00	\$82.78	\$1.51	
Totals:			\$75.25	\$0.00	\$7.53	\$0.00	\$82.78	\$1.51	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0072567 - 9715101020

Owner	Address	Owner Fee PCT						
EBERHART CHARLES	618 MILLER DR FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$204.30	\$0.00	\$20.43	\$0.00	\$224.73	\$4.09
Totals:			\$204.30	\$0.00	\$20.43	\$0.00	\$224.73	\$4.09

Schedule - Parcel: 0083631 - 9715315013

Owner	Address	Owner Fee PCT						
BLOOMER NATHANIEL	1616 LAKERIDGE CT FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$77.75	\$0.00	\$7.78	\$0.00	\$85.53	\$1.56
Totals:			\$77.75	\$0.00	\$7.78	\$0.00	\$85.53	\$1.56

Schedule - Parcel: 0083771 - 9715315025

Owner	Address	Owner Fee PCT						
ZOELLNER BENJAMIN LOUIS	1613 LEESDALE CT FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/24	2/22/24		\$80.15	\$0.00	\$8.02	\$0.00	\$88.17	\$1.60
Totals:			\$80.15	\$0.00	\$8.02	\$0.00	\$88.17	\$1.60

Schedule - Parcel: 0085251 - 9715406001

Owner	Address	Owner Fee PCT						
FUENTES DAWN	1320 WESTWARD DR FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$98.50	\$0.00	\$9.85	\$0.00	\$108.35	\$1.97
Totals:			\$98.50	\$0.00	\$9.85	\$0.00	\$108.35	\$1.97

Schedule - Parcel: 0085740 - 9715406059

Owner	Address	Owner Fee PCT						
PAINTER KENT H	1305 LAKEWOOD DR FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/6/24	2/6/24		\$187.10	\$0.00	\$18.71	\$0.00	\$205.81	\$3.74
Totals:			\$187.10	\$0.00	\$18.71	\$0.00	\$205.81	\$3.74



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0086037 - 9715407001

Owner	Address	Owner Fee PCT						
GREGOR CLINT RYAN JAMES	1224 LYNNWOOD DR FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$77.75	\$0.00	\$7.77	\$0.00	\$85.52	\$1.56
Totals:			\$77.75	\$0.00	\$7.77	\$0.00	\$85.52	\$1.56

Schedule - Parcel: 0089214 - 9716107010

Owner	Address	Owner Fee PCT						
MCINTOSH KIMBERLY J/GARY H	800 TYLER ST FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$105.10	\$0.00	\$10.51	\$0.00	\$115.61	\$2.10
Totals:			\$105.10	\$0.00	\$10.51	\$0.00	\$115.61	\$2.10

Schedule - Parcel: 0175323 - 9721113118

Owner	Address	Owner Fee PCT						
LEINWAND IAN	2201 SHROPSHIRE AVE FORT COLLINS CO, 80526	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$77.75	\$0.00	\$7.78	\$0.00	\$85.53	\$1.56
Totals:			\$77.75	\$0.00	\$7.78	\$0.00	\$85.53	\$1.56

Schedule - Parcel: 0682969 - 8719109007

Owner	Address	Owner Fee PCT						
PILLING-WILSON JEANNE	1705 ERIN CT FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$165.20	\$0.00	\$16.52	\$0.00	\$181.72	\$3.30
Totals:			\$165.20	\$0.00	\$16.52	\$0.00	\$181.72	\$3.30

Schedule - Parcel: 0761605 - 9735419027

Owner	Address	Owner Fee PCT						
CHAVEZ CILINA	431 LARKBUNTING DR FORT COLLINS CO, 80526	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$138.40	\$0.00	\$13.84	\$0.00	\$152.24	\$2.77
Totals:			\$138.40	\$0.00	\$13.84	\$0.00	\$152.24	\$2.77



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 1201891 - 8731320001

Owner	Address	Owner Fee PCT						
COURTNEY PARK APARTMENTS LLC	4470 S LEMAY AVE A FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/24	2/27/24		\$177.20	\$0.00	\$17.72	\$0.00	\$194.92	\$3.54
		Totals:	\$177.20	\$0.00	\$17.72	\$0.00	\$194.92	\$3.54

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,855.05	\$0.00	\$185.52	\$0.00	\$2,040.57	\$37.11



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/22/24	2/22/24		\$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: 0143715 - 8717105009

Owner	Address	Owner Fee PCT							
CARTER KENNETH R/ SHERYL L	712 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	
2/23/24	2/23/24		\$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: 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	
2/23/24	2/23/24		\$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: 0156302 - 8705000020

Owner	Address	Owner Fee PCT							
MARKO JENNIE KATHLEEN WILLIS	3024 E VINE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$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: 0157252 - 8710000002

Owner	Address	Owner Fee PCT							
GALVAN FRANCISCO J	4433 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	
2/22/24	2/22/24		\$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
02/01/2024 to 02/29/2024

Schedule - Parcel: 0158372 - 8716307001

Owner	Address	Owner Fee PCT						
OTTENBERG ERIC	3309 BOXELDER DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/24	2/22/24		\$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: 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
2/23/24	2/23/24		\$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: 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
2/23/24	2/23/24		\$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: 0160911 - 8831407006

Owner	Address	Owner Fee PCT						
SADLER JONATHAN M	2108 SHERELL DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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: 0189995 - 8709400018

Owner	Address	Owner Fee PCT						
FT COLLINS LODGING LLC	3836 E MULBERRY ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/21/24	2/21/24		\$3,318.52	\$0.00	\$331.85	\$0.00	\$3,650.37	\$66.37
Totals:			\$3,318.52	\$0.00	\$331.85	\$0.00	\$3,650.37	\$66.37



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$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: 0192597 - 8716205023

Owner	Address	Owner Fee PCT						
FRISCH MATTHEW M	649 SHERRY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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: 0192899 - 8716206009

Owner	Address	Owner Fee PCT						
SPEK ESTATE LLC	824 SUNRISE AVE FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/25/24	2/26/24		\$39.47	\$0.00	\$3.95	\$0.00	\$43.42	\$0.79
Totals:			\$39.47	\$0.00	\$3.95	\$0.00	\$43.42	\$0.79

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
2/23/24	2/23/24		\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55
Totals:			\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55

Schedule - Parcel: 0193186 - 8716207130

Owner	Address	Owner Fee PCT						
KRZYCH JAYVIN	620 VERDE AVE FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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
02/01/2024 to 02/29/2024

Schedule - Parcel: 0193232 - 8716208005

Owner	Address	Owner Fee PCT						
HUTCHISON CATHERINE ELAINE/ ERIC THOMAS/HAYS THOMAS	731 DAWN AVE FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55
Totals:			\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55

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
2/23/24	2/23/24		\$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
2/23/24	2/23/24		\$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
2/22/24	2/22/24		\$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: 0193984 - 8716308014

Owner	Address	Owner Fee PCT						
SMITH LOIS H	3445 KENWOOD DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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
02/01/2024 to 02/29/2024

Schedule - Parcel: 0193992 - 8716308015

Owner	Address	Owner Fee PCT						
SMITH MACKENIE	3435 KENWOOD DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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: 0194271 - 8717106008

Owner	Address	Owner Fee PCT						
HARRIS CHRISTINA MARIA/CURSTALDI RASHAD	743 RIVERBEND DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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: 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
2/23/24	2/23/24		\$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: 0194492 - 8717108003

Owner	Address	Owner Fee PCT						
WHALEN PATRICK MICHAEL/JACKI LYNN	709 RENE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/20/24	2/20/24		\$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: 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
2/23/24	2/23/24		\$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
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$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
2/20/24	2/20/24		\$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: 0195219 - 8717112007

Owner	Address	Owner Fee PCT						
GONZALES ARMONDO/SALVADOR	3035 E LOCUST ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/13/24	2/13/24		\$65.79	\$0.00	\$6.58	\$0.00	\$72.37	\$1.32
Totals:			\$65.79	\$0.00	\$6.58	\$0.00	\$72.37	\$1.32

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
2/23/24	2/23/24		\$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: 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
2/23/24	2/26/24		\$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
02/01/2024 to 02/29/2024

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
2/11/24	2/12/24		\$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: 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
2/23/24	2/23/24		\$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
2/23/24	2/23/24		\$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: 0294322 - 8922205008

Owner	Address	Owner Fee PCT						
HIXSON RODNEY C	10452 CLARK LAKE AVE WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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: 0294357 - 8922205010

Owner	Address	Owner Fee PCT						
KNOTT CONNIE L/ KEVIN G	10477 CLARK LAKE AVE WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/21/24	2/21/24		\$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
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$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: 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
2/23/24	2/23/24		\$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: 0294721 - 8926000014

Owner	Address	Owner Fee PCT						
GALLEGOS DENNIS PAUL/SHANNON ELAINE	9204 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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: 0294829 - 8927000005

Owner	Address	Owner Fee PCT						
BUSTOS JAY F/LAURA L	9216 N COUNTY ROAD 7 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/24	2/22/24		\$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: 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
2/8/24	2/8/24		\$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



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0693731 - 8716212014

Owner	Address	Owner Fee PCT						
SPEK ESTATE LLC	3231 E LOCUST ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/25/24	2/26/24		\$39.48	\$0.00	\$3.95	\$0.00	\$43.43	\$0.79
Totals:			\$39.48	\$0.00	\$3.95	\$0.00	\$43.43	\$0.79

Schedule - Parcel: 0693758 - 8716212016

Owner	Address	Owner Fee PCT						
RODRIGUEZ AARON M/MARINA J	3219 E LOCUST ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55
Totals:			\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55

Schedule - Parcel: 0749630 - 8830107007

Owner	Address	Owner Fee PCT						
RIOS SALVADOR	3315 CORTE ALMADEN FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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: 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
2/22/24	2/22/24		\$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: 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
2/23/24	2/23/24		\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55
Totals:			\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$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
2/23/24	2/23/24		\$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: 1227238 - 8716219005

Owner	Address	Owner Fee PCT						
FRED DANIEL D/ SHELAH A	724 HORIZON AVE FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	2/29/24		\$39.47	\$0.00	\$3.95	\$0.00	\$43.42	\$0.79
Totals:			\$39.47	\$0.00	\$3.95	\$0.00	\$43.42	\$0.79

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
2/23/24	2/23/24		\$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: 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
2/22/24	2/22/24		\$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
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$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: 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
2/23/24	2/23/24		\$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
2/22/24	2/22/24		\$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: 1430882 - 8706162024

Owner	Address	Owner Fee PCT						
SHAHER FAMILY TRUST	2037 ADRIEL DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/26/24	2/26/24		\$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: 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
2/23/24	2/23/24		\$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
02/01/2024 to 02/29/2024

Schedule - Parcel: 1555537 - 8802106006

Owner	Address	Owner Fee PCT						
CIARDULLO JOSHUA A/ERICA J	5950 PAWNEE CT WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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: 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
2/23/24	2/23/24		\$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: 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
2/22/24	2/22/24		\$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: 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
2/23/24	2/23/24		\$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: 1598611 - 8819308001

Owner	Address	Owner Fee PCT						
SAFADI- CHAMBERLAIN FARIDA	4004 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/17/24	2/20/24		\$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
02/01/2024 to 02/29/2024

Schedule - Parcel: 1612058 - 8812000021

Owner	Address	Owner Fee PCT						
RICCIARDI DARREN M	6615 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
2/6/24	2/6/24		\$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
2/23/24	2/23/24		\$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: 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
2/23/24	2/23/24		\$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: 1622458 - 8716232014

Owner	Address	Owner Fee PCT						
DAN PETERICH LLC	3201 E MULBERRY ST N FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/19/24	2/20/24		\$172.51	\$0.00	\$17.25	\$0.00	\$189.76	\$3.45
Totals:			\$172.51	\$0.00	\$17.25	\$0.00	\$189.76	\$3.45

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
2/23/24	2/23/24		\$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
02/01/2024 to 02/29/2024

Schedule - Parcel: 1631233 - 9824214002

Owner	Address	Owner Fee PCT						
JOHNSON DAVID H	439 VAUGHN CT FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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: 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
2/23/24	2/23/24		\$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
2/23/24	2/23/24		\$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: 1646334 - 8802108007

Owner	Address	Owner Fee PCT						
COX PAUL L/LACEY N	6047 PAWNEE CT WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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: 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
2/23/24	2/23/24		\$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
02/01/2024 to 02/29/2024

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
2/22/24	2/22/24		\$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: 1676107 - 8801306701

Owner	Address	Owner Fee PCT						
STEELY SHAWN	6810 N COUNTY ROAD 3 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$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
\$6,961.54	\$0.00	\$696.31	\$0.00	\$7,657.85	\$139.15



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1612878 - 2530313032

Owner	Address	Owner Fee PCT						
RIOS MARTIN JR	503 DRIFTWOOD AVE ESTES PARK CO, 80517	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$556.16	\$0.00	\$166.85	\$0.00	\$723.01	\$11.12
		Totals:	\$556.16	\$0.00	\$166.85	\$0.00	\$723.01	\$11.12

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$556.16	\$0.00	\$166.85	\$0.00	\$723.01	\$11.12



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

LARIMER COUNTY DEL RUBBISH

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0429848 - 8513109021

Owner	Address	Owner Fee PCT						
MOORE MARY E	8652 E HIGHWAY 34 JOHNSTOWN CO, 80534	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	2/29/24		\$5,227.43	\$0.00	\$0.00	\$0.00	\$5,227.43	\$104.55
		Totals:	\$5,227.43	\$0.00	\$0.00	\$0.00	\$5,227.43	\$104.55

District Totals: LARIMER COUNTY DEL RUBBISH

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,227.43	\$0.00	\$0.00	\$0.00	\$5,227.43	\$104.55



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0199575 - 9527216012

Owner	Address	Owner Fee PCT							
WALTER DAVID C/ MARIBEL	1578 S GILPIN AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$80.58	\$0.00	\$8.06	\$0.00	\$88.64	\$1.61	
Totals:			\$80.58	\$0.00	\$8.06	\$0.00	\$88.64	\$1.61	

Schedule - Parcel: 0349569 - 9502436007

Owner	Address	Owner Fee PCT							
HUNT THELMA	3404 N FRANKLIN AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$137.61	\$0.00	\$13.76	\$0.00	\$151.37	\$2.75	
Totals:			\$137.61	\$0.00	\$13.76	\$0.00	\$151.37	\$2.75	

Schedule - Parcel: 0356760 - 9510114003

Owner	Address	Owner Fee PCT							
HALL SUSAN P	2330 JAMES DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$80.99	\$0.00	\$8.10	\$0.00	\$89.09	\$1.62	
Totals:			\$80.99	\$0.00	\$8.10	\$0.00	\$89.09	\$1.62	

Schedule - Parcel: 0374334 - 9512211014

Owner	Address	Owner Fee PCT							
HOFFMANN CASSIDY	130 E 23RD ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$109.52	\$0.00	\$10.95	\$0.00	\$120.47	\$2.19	
Totals:			\$109.52	\$0.00	\$10.95	\$0.00	\$120.47	\$2.19	

Schedule - Parcel: 0379549 - 9512413015

Owner	Address	Owner Fee PCT							
GUNTHER RENEE L	1208 E 15TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/23/24	2/23/24		\$904.50	\$0.00	\$90.45	\$0.00	\$994.95	\$18.09	
Totals:			\$904.50	\$0.00	\$90.45	\$0.00	\$994.95	\$18.09	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0381101 - 9513206020

Owner	Address	Owner Fee PCT						
ELWIN LAND COMPANY LLC	108 E EISENHOWER BLVD LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/20/24	2/20/24		\$338.45	\$0.00	\$33.85	\$0.00	\$372.30	\$6.77
Totals:			\$338.45	\$0.00	\$33.85	\$0.00	\$372.30	\$6.77

Schedule - Parcel: 0381616 - 9513209009

Owner	Address	Owner Fee PCT						
CHEUNG NIGEL	1225 N CLEVELAND AVE LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$216.99	\$0.00	\$21.70	\$0.00	\$238.69	\$4.34
Totals:			\$216.99	\$0.00	\$21.70	\$0.00	\$238.69	\$4.34

Schedule - Parcel: 0388548 - 9513348006

Owner	Address	Owner Fee PCT						
BARCLAY GREGG	143 W 2ND ST LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$115.21	\$0.00	\$11.52	\$0.00	\$126.73	\$2.30
Totals:			\$115.21	\$0.00	\$11.52	\$0.00	\$126.73	\$2.30

Schedule - Parcel: 0389137 - 9513464007

Owner	Address	Owner Fee PCT						
WRIGHT DENNIS W	815 E 8TH ST LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$116.45	\$0.00	\$11.64	\$0.00	\$128.09	\$2.33
Totals:			\$116.45	\$0.00	\$11.64	\$0.00	\$128.09	\$2.33

Schedule - Parcel: 0395587 - 9514123007

Owner	Address	Owner Fee PCT						
SPARKS JENNIFER L/ MARIAN L	925 N HARRISON AVE LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/26/24	2/26/24		\$239.31	\$0.00	\$23.93	\$0.00	\$263.24	\$4.79
Totals:			\$239.31	\$0.00	\$23.93	\$0.00	\$263.24	\$4.79



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0403164 - 9514415002

Owner	Address	Owner Fee PCT						
YARMAN SCOTT A	307 W 6TH ST LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$565.28	\$0.00	\$56.53	\$0.00	\$621.81	\$11.31
Totals:			\$565.28	\$0.00	\$56.53	\$0.00	\$621.81	\$11.31

Schedule - Parcel: 0418633 - 9526220007

Owner	Address	Owner Fee PCT						
PRICE QUENTIN B/ SUZANNE B	1316 ELLEN PL LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$258.57	\$0.00	\$25.85	\$0.00	\$284.42	\$5.17
Totals:			\$258.57	\$0.00	\$25.85	\$0.00	\$284.42	\$5.17

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
2/23/24	2/23/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41

Schedule - Parcel: 0442666 - 9524105005

Owner	Address	Owner Fee PCT						
STRAIN CHRISTOPHER M	206 S MONROE AVE LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$134.43	\$0.00	\$13.44	\$0.00	\$147.87	\$2.69
Totals:			\$134.43	\$0.00	\$13.44	\$0.00	\$147.87	\$2.69

Schedule - Parcel: 0472131 - 9635108002

Owner	Address	Owner Fee PCT						
TEESDALE LISA MARIE/WILLIAM FREDRICK JR	5205 BERYL LN LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41

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
2/22/24	2/22/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41

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
2/23/24	2/23/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41

Schedule - Parcel: 0514535 - 9402100014

Owner	Address	Owner Fee PCT						
WALTERS JAMES D	4461 HAWG WILD RD LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$78.14	\$0.00	\$7.82	\$0.00	\$85.96	\$1.56
Totals:			\$78.14	\$0.00	\$7.82	\$0.00	\$85.96	\$1.56

Schedule - Parcel: 0685780 - 9502222033

Owner	Address	Owner Fee PCT						
LEONARD ADRIAN J III	4102 BALSA CT LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/24	2/28/24		\$493.02	\$0.00	\$49.30	\$0.00	\$542.32	\$9.86
Totals:			\$493.02	\$0.00	\$49.30	\$0.00	\$542.32	\$9.86



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 0701181 - 9635123008

Owner	Address	Owner Fee PCT						
CHAPMAN DONALD JOSEPH	5521 MEYERS DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$364.57	\$0.00	\$36.45	\$0.00	\$401.02	\$7.29
Totals:			\$364.57	\$0.00	\$36.45	\$0.00	\$401.02	\$7.29

Schedule - Parcel: 0701548 - 9635125006

Owner	Address	Owner Fee PCT						
BUNN BRADLEY	5512 GABRIEL DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/24	2/22/24		\$225.52	\$0.00	\$22.55	\$0.00	\$248.07	\$4.51
Totals:			\$225.52	\$0.00	\$22.55	\$0.00	\$248.07	\$4.51

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
2/23/24	2/23/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41

Schedule - Parcel: 0712523 - 9636209011

Owner	Address	Owner Fee PCT						
ORBACK HEATHER M	516 EDGEWOOD DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$202.13	\$0.00	\$20.21	\$0.00	\$222.34	\$4.04
Totals:			\$202.13	\$0.00	\$20.21	\$0.00	\$222.34	\$4.04

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
2/23/24	2/23/24		\$391.21	\$0.00	\$39.12	\$0.00	\$430.33	\$7.82
Totals:			\$391.21	\$0.00	\$39.12	\$0.00	\$430.33	\$7.82



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/23/24	2/23/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41

Schedule - Parcel: 1152327 - 9510452002

Owner	Address	Owner Fee PCT						
TORGERSON JIM S/ ANALENE P	1702 N DOTSERO AVE LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/15/24	2/15/24		\$253.78	\$0.00	\$25.38	\$0.00	\$279.16	\$5.08
Totals:			\$253.78	\$0.00	\$25.38	\$0.00	\$279.16	\$5.08

Schedule - Parcel: 1166158 - 8507421023

Owner	Address	Owner Fee PCT						
1686 SAULSBURY CT LLC	1686 SAULSBURY CT LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$103.70	\$0.00	\$10.37	\$0.00	\$114.07	\$2.07
Totals:			\$103.70	\$0.00	\$10.37	\$0.00	\$114.07	\$2.07

Schedule - Parcel: 1166972 - 8507424011

Owner	Address	Owner Fee PCT						
WALLER EMILY D/ HEATH	2061 CHEYENNE AVE LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$256.83	\$0.00	\$25.69	\$0.00	\$282.52	\$5.14
Totals:			\$256.83	\$0.00	\$25.69	\$0.00	\$282.52	\$5.14

Schedule - Parcel: 1252305 - 9521435014

Owner	Address	Owner Fee PCT						
FLEMING CHRISTINE C/GEOFFREY DB	756 NATHAN CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$170.80	\$0.00	\$17.08	\$0.00	\$187.88	\$3.42
Totals:			\$170.80	\$0.00	\$17.08	\$0.00	\$187.88	\$3.42



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 1355872 - 9635325017

Owner	Address	Owner Fee PCT						
HAY-ARTHUR SARAH B PROFIT-SHARING PLAN	913 ALEXANDRIA DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$197.89	\$0.00	\$19.79	\$0.00	\$217.68	\$3.96
		Totals:	\$197.89	\$0.00	\$19.79	\$0.00	\$217.68	\$3.96

Schedule - Parcel: 1420810 - 9526421009

Owner	Address	Owner Fee PCT						
SEBRING NATHAN M	557 SHERRI DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$446.05	\$0.00	\$44.60	\$0.00	\$490.65	\$8.92
		Totals:	\$446.05	\$0.00	\$44.60	\$0.00	\$490.65	\$8.92

Schedule - Parcel: 1461257 - 9634308023

Owner	Address	Owner Fee PCT						
KENT ELIZABETH	2307 W 44TH ST LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$186.46	\$0.00	\$18.65	\$0.00	\$205.11	\$3.73
		Totals:	\$186.46	\$0.00	\$18.65	\$0.00	\$205.11	\$3.73

Schedule - Parcel: 1482211 - 9636326065

Owner	Address	Owner Fee PCT						
DUBIN ANDREW C/ PETER	379 SUNMOUNTAIN DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$131.19	\$0.00	\$13.12	\$0.00	\$144.31	\$2.62
		Totals:	\$131.19	\$0.00	\$13.12	\$0.00	\$144.31	\$2.62

Schedule - Parcel: 1557700 - 9503152022

Owner	Address	Owner Fee PCT						
JACQUEZ-MORAN DAISY	4245 GEORGETOWN DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/21/24	2/21/24		\$198.14	\$0.00	\$19.81	\$0.00	\$217.95	\$3.96
		Totals:	\$198.14	\$0.00	\$19.81	\$0.00	\$217.95	\$3.96



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 1558528 - 9503153034

Owner	Address	Owner Fee PCT						
HECKMAN TRAVER JAMES/TRAVER	1696 OAK CREEK DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/24	2/28/24		\$526.12	\$0.00	\$52.61	\$0.00	\$578.73	\$10.52
Totals:			\$526.12	\$0.00	\$52.61	\$0.00	\$578.73	\$10.52

Schedule - Parcel: 1580529 - 8518412015

Owner	Address	Owner Fee PCT						
HOLUBAR ROB	2526 PYRITE CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$100.51	\$0.00	\$10.05	\$0.00	\$110.56	\$2.01
Totals:			\$100.51	\$0.00	\$10.05	\$0.00	\$110.56	\$2.01

Schedule - Parcel: 1595562 - 9522427004

Owner	Address	Owner Fee PCT						
LYON JOSHUA R/LISA	848 EAGLE DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$509.59	\$0.00	\$50.96	\$0.00	\$560.55	\$10.19
Totals:			\$509.59	\$0.00	\$50.96	\$0.00	\$560.55	\$10.19

Schedule - Parcel: 1596876 - 9634314002

Owner	Address	Owner Fee PCT						
DEMMON MICHAEL DS/ELIZABETH J	2578 W 46TH ST LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$83.14	\$0.00	\$8.32	\$0.00	\$91.46	\$1.66
Totals:			\$83.14	\$0.00	\$8.32	\$0.00	\$91.46	\$1.66

Schedule - Parcel: 1597783 - 9509342017

Owner	Address	Owner Fee PCT						
LAND WILLIAM W/ CATHERINE G	4013 CRAWFORD CT LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$115.17	\$0.00	\$11.52	\$0.00	\$126.69	\$2.30
Totals:			\$115.17	\$0.00	\$11.52	\$0.00	\$126.69	\$2.30



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 1614450 - 9528238018

Owner	Address	Owner Fee PCT						
DUBOVOS JAMES MICHAEL/TRACY L	1522 ANGORA DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/21/24	2/21/24		\$135.34	\$0.00	\$13.53	\$0.00	\$148.87	\$2.71
Totals:			\$135.34	\$0.00	\$13.53	\$0.00	\$148.87	\$2.71

Schedule - Parcel: 1628957 - 9633418007

Owner	Address	Owner Fee PCT						
HOOVER LONDON F/ KARA L	3174 BENFOLD ST LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$313.20	\$0.00	\$31.32	\$0.00	\$344.52	\$6.26
Totals:			\$313.20	\$0.00	\$31.32	\$0.00	\$344.52	\$6.26

Schedule - Parcel: 1643045 - 8518377012

Owner	Address	Owner Fee PCT						
ZINC STREET HOLDINGS LLC	1503 ZINC ST LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/11/24	2/12/24		\$113.65	\$0.00	\$11.37	\$0.00	\$125.02	\$2.27
Totals:			\$113.65	\$0.00	\$11.37	\$0.00	\$125.02	\$2.27

Schedule - Parcel: 1646823 - 9515274012

Owner	Address	Owner Fee PCT						
ACIMA LLC	2237 SOPRIS CIR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$496.44	\$0.00	\$49.65	\$0.00	\$546.09	\$9.93
Totals:			\$496.44	\$0.00	\$49.65	\$0.00	\$546.09	\$9.93

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
2/23/24	2/23/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

Schedule - Parcel: 1655052 - 8517224009

Owner	Address	Owner Fee PCT						
REINSEL DANIEL	2761 HYDRA DR LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$155.04	\$0.00	\$15.50	\$0.00	\$170.54	\$3.10
Totals:			\$155.04	\$0.00	\$15.50	\$0.00	\$170.54	\$3.10

Schedule - Parcel: 1663500 - 9524310001

Owner	Address	Owner Fee PCT						
2424 PINYON POINTE LLC	451 14TH ST LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$1,155.26	\$0.00	\$115.52	\$0.00	\$1,270.78	\$23.11
Totals:			\$1,155.26	\$0.00	\$115.52	\$0.00	\$1,270.78	\$23.11

Schedule - Parcel: 1666120 - 8504312003

Owner	Address	Owner Fee PCT						
MORA PHILIPPE P	2892 SAND BEACH LAKE DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/22/24	2/22/24		\$101.62	\$0.00	\$10.17	\$0.00	\$111.79	\$2.03
Totals:			\$101.62	\$0.00	\$10.17	\$0.00	\$111.79	\$2.03

Schedule - Parcel: 1667375 - 8504323007

Owner	Address	Owner Fee PCT						
ENDECOTT DANNIELLE	2944 CUB LAKE DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/23/24	2/23/24		\$172.92	\$0.00	\$17.29	\$0.00	\$190.21	\$3.46
Totals:			\$172.92	\$0.00	\$17.29	\$0.00	\$190.21	\$3.46

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$14,339.16	\$0.00	\$1,433.93	\$0.00	\$15,773.09	\$286.77



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126900 - 9725222015

Owner	Address	Owner Fee PCT							
KAYLOR MICHAEL H	2720 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/24	2/28/24		\$275.00	\$0.00	\$2.75	\$0.00	\$277.75	\$2.75	
Totals:			\$275.00	\$0.00	\$2.75	\$0.00	\$277.75	\$2.75	

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	
2/14/24	2/15/24		\$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	
2/23/24	2/23/24		\$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: 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	
2/26/24	2/27/24		\$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	

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	
2/27/24	2/27/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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
2/29/24	2/29/24		\$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
\$6,705.00	\$0.00	\$67.05	\$0.00	\$6,772.05	\$67.05



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
02/01/2024 to 02/29/2024

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	
2/28/24	2/28/24		\$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	
2/28/24	2/28/24		\$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	

Schedule - Parcel: 1635129 - 9523100017

Owner	Address	Owner Fee PCT							
ML-3 LLC	170 2ND ST SW LOVELAND CO, 80537	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/24	2/22/24		\$30,781.66	\$0.00	\$307.81	\$0.00	\$31,089.47	\$0.00	
Totals:			\$30,781.66	\$0.00	\$307.81	\$0.00	\$31,089.47	\$0.00	

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$40,236.61	\$0.00	\$402.36	\$0.00	\$40,638.97	\$0.00