



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/5/24	3/5/24		\$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: 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	
2/29/24	3/25/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	
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	
3/6/24	3/6/24	3/6/24	(\$149.16)	(\$36.30)	(\$1.88)	\$0.00	(\$187.34)	\$0.00	
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/24	3/4/24		\$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: 0774545 - 0425105004

Owner	Address	Owner Fee PCT							
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/29/24	3/11/24		\$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
03/01/2024 to 03/31/2024

Schedule - Parcel: 0775568 - 9430210009

Owner	Address	Owner Fee PCT						
STECHMAN JOHN M JR	4708 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/1/24		\$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: 1416740 - 0425108045

Owner	Address	Owner Fee PCT						
HAVERMANN DAVID J LIVING TRUST	5121 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/5/24	3/5/24		\$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: 1418351 - 9430214005

Owner	Address	Owner Fee PCT						
JACKSON DAVID NEIL/ DIANA LYNN	703 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/20/24	3/20/24		\$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: 1418386 - 9430214008

Owner	Address	Owner Fee PCT						
PARIS MARK WALTER	829 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/7/24		\$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: 1418424 - 9430214012

Owner	Address	Owner Fee PCT						
MORRELL KENNETH L	704 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/5/24	3/5/24		\$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
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Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,491.55	\$363.00	\$18.75	\$0.00	\$1,873.30	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/5/24	3/5/24		\$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: 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	
2/29/24	3/25/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	
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	
3/6/24	3/6/24	3/6/24	(\$142.08)	(\$41.72)	(\$1.85)	\$0.00	(\$185.65)	\$0.00	
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/24	3/4/24		\$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: 0688037 - 9430306016

Owner	Address	Owner Fee PCT							
SMEEDING RICHARD C	4709 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/15/24	3/15/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

Schedule - Parcel: 0688126 - 9430308001

Owner	Address	Owner Fee PCT						
ANICH MICHAEL J/ LAURIE E	4809 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/21/24	3/22/24		\$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: 0774545 - 0425105004

Owner	Address	Owner Fee PCT						
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/11/24		\$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: 0775568 - 9430210009

Owner	Address	Owner Fee PCT						
STECHMAN JOHN M JR	4708 KAREN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/1/24		\$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: 1416685 - 0425108039

Owner	Address	Owner Fee PCT						
LOWE GREGORY EDWARD LIVING TRUST	5409 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/5/24	3/5/24		\$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: 1416740 - 0425108045

Owner	Address	Owner Fee PCT						
HVERMANN DAVID J LIVING TRUST	5121 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/5/24	3/5/24		\$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
03/01/2024 to 03/31/2024

Schedule - Parcel: 1418351 - 9430214005

Owner	Address	Owner Fee PCT						
JACKSON DAVID NEIL/ DIANA LYNN	703 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/20/24	3/20/24		\$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: 1418386 - 9430214008

Owner	Address	Owner Fee PCT						
PARIS MARK WALTER	829 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/7/24		\$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: 1418424 - 9430214012

Owner	Address	Owner Fee PCT						
MORRELL KENNETH L	704 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/5/24	3/5/24		\$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: 1418491 - 9430214018

Owner	Address	Owner Fee PCT						
JOHNSON WILLIAM L	714 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/27/24	3/27/24		\$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: 1418670 - 9430215008

Owner	Address	Owner Fee PCT						
KALAJ HALEY	4819 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/1/24		\$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

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

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

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,557.54	\$750.96	\$33.38	\$0.00	\$3,341.88	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0575151 - 2532200038

Owner	Address	Owner Fee PCT						
LYNETT MATTHEW J/ RUBY L	894 FISH CREEK RD ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/20/24	3/20/24		\$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

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,031.28	\$250.99	\$12.95	\$0.00	\$1,295.22	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605930 - 2924208032

Owner	Address	Owner Fee PCT							
RAMIREZ BENIGNO	487 LA PLATA DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/15/24	3/15/24		\$103.25	\$19.38	\$0.00	\$1.24	\$123.87	\$0.00	
Totals:			\$103.25	\$19.38	\$0.00	\$1.24	\$123.87	\$0.00	

Schedule - Parcel: 0605999 - 2923108037

Owner	Address	Owner Fee PCT							
HIGHFILL GREGORY J/ LORI G	4284 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/29/24	3/6/24		\$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: 0606057 - 2914406042

Owner	Address	Owner Fee PCT							
KELLER MICHAEL W/ MARY A	744 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/24	3/4/24		\$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: 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	
3/6/24	3/6/24		\$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: 0683892 - 2923105021

Owner	Address	Owner Fee PCT							
BEAVERS MAX M REVOCABLE TRUST	15 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/24	3/4/24		\$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
03/01/2024 to 03/31/2024

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
3/5/24	3/6/24		\$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: 0683973 - 2923105028

Owner	Address	Owner Fee PCT						
ZARTMAN MATTHEW F	3824 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/4/24	3/4/24		\$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: 0700274 - 2924205035

Owner	Address	Owner Fee PCT						
LIVINGOOD JERRY D	157 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/5/24	3/5/24		\$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: 0700304 - 2924205037

Owner	Address	Owner Fee PCT						
CARPENTER STEVEN K/MARSHA S	80 PYRAMID CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/1/24	3/1/24		\$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

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,041.95	\$195.54	\$0.00	\$1.24	\$1,238.73	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0424030 - 0501405029

Owner	Address	Owner Fee PCT						
BARLOW HOWARD L	3109 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/23/24	3/25/24		\$1,331.02	\$197.90	\$0.00	\$0.00	\$1,528.92	\$0.00
Totals:			\$1,331.02	\$197.90	\$0.00	\$0.00	\$1,528.92	\$0.00

Schedule - Parcel: 0424056 - 0501405031

Owner	Address	Owner Fee PCT						
HARDEN R D/RITA D	3125 ELEVADO CT LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/1/24	3/1/24		\$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: 1327763 - 0501407013

Owner	Address	Owner Fee PCT						
WAGNER GUY R/ KATHLEEN K	2913 ESCONDIDO DR LOVELAND CO, 80538	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/1/24	3/1/24		\$665.51	\$98.95	\$0.00	\$0.00	\$764.46	\$0.00
Totals:			\$665.51	\$98.95	\$0.00	\$0.00	\$764.46	\$0.00

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,329.29	\$346.32	\$0.00	\$0.00	\$2,675.61	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495417 - 9434113003

Owner	Address	Owner Fee PCT							
VAUGHAN WILLIAM H/ SANDRA K	2033 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/29/24	3/6/24		\$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: 0495549 - 9434114004

Owner	Address	Owner Fee PCT							
KLEIN RONALD AND JOSEPHINE LIVING TRUST	1305 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/24	3/4/24		\$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: 0495581 - 9434114008

Owner	Address	Owner Fee PCT							
PETERSEN CARL D	1205 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/5/24	3/5/24		\$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: 0495743 - 9434115012

Owner	Address	Owner Fee PCT							
SIMPSON PAUL M JR	1920 GLENVIEW CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/24	3/4/24		\$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: 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	
3/4/24	3/13/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

Schedule - Parcel: 0495808 - 9434115018

Owner	Address	Owner Fee PCT						
STONE HELEN L	1908 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/4/24	3/4/24		\$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: 0495930 - 9427405001

Owner	Address	Owner Fee PCT						
MILLS JAY C/EDA P	1232 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/4/24	3/4/24		\$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: 0496022 - 9434119004

Owner	Address	Owner Fee PCT						
EHLERS JAMES H/ JUANITA J	1904 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/5/24	3/5/24		\$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: 1626510 - 9427409001

Owner	Address	Owner Fee PCT						
PHILLIPS EUGENE A/ PAMELA L	1327 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/4/24	3/4/24		\$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
\$3,581.10	\$784.27	\$44.10	\$0.00	\$4,409.47	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

U BAR U LID 2018

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

Schedule - Parcel: 0280496 - 3932300002

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	33 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/24	3/1/24		\$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: 0280518 - 3932300004

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN	41 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/24	3/1/24		\$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: 0280682 - 3932300022

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN	45 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/24	3/1/24		\$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: 0280704 - 3932300024

Owner	Address	Owner Fee PCT							
HARDING LEANN	14 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/24	3/4/24		\$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: 0281514 - 3932307004

Owner	Address	Owner Fee PCT							
SMITH DONALD L	120 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/29/24	3/13/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

Schedule - Parcel: 0281581 - 3932406011

Owner	Address	Owner Fee PCT							
WHITNEY DIANE MARIE/JOSEPH ROY	226 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/29/24	3/1/24		\$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: 0281603 - 3932406014

Owner	Address	Owner Fee PCT							
STANLEY FAMILY REVOCABLE TRUST THE	260 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/29/24	3/11/24		\$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: 1196952 - 3932408001

Owner	Address	Owner Fee PCT							
VAUGHAN DOROTHY A/VAUGHAN DALTON M JR	348 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/15/24	3/15/24		\$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	

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
03/01/2024 to 03/31/2024

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119431 - 9420405001

Owner	Address	Owner Fee PCT							
RICHARDS JONATHAN D	3108 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/9/24	3/11/24		\$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: 0119482 - 9420405006

Owner	Address	Owner Fee PCT							
RIZZUTO PHILLIP J	3316 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/24	3/4/24		\$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: 0119628 - 9429106006

Owner	Address	Owner Fee PCT							
GLADHK LIVING REVOCABLE TRUST	3401 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/20/24	3/20/24		\$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: 0119644 - 9420406008

Owner	Address	Owner Fee PCT							
VELDHUIS M S/M L	616 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/24	3/4/24		\$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: 0119717 - 9420406015

Owner	Address	Owner Fee PCT							
STAPLETON DEBORAH ANN	601 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/29/24	3/1/24		\$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
03/01/2024 to 03/31/2024

Schedule - Parcel: 1118030 - 9421305009

Owner	Address	Owner Fee PCT						
KOCH NANCY A/ JONATHAN A	601 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/11/24		\$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: 1118099 - 9421305014

Owner	Address	Owner Fee PCT						
HPA BORROWER 2016-1 LLC	608 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/19/24	3/19/24		\$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: 1118137 - 9421305017

Owner	Address	Owner Fee PCT						
VANCIL LINDA L	512 CANDICE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/8/24		\$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

Schedule - Parcel: 1118153 - 9421305019

Owner	Address	Owner Fee PCT						
ORLESKIE CHARLES T/LORETTA S	2905 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/1/24	3/1/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00
Owner	Address	Owner Fee PCT						
ORLESKIE CHARLES T/LORETTA S	2905 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/6/24	3/13/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$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
03/01/2024 to 03/31/2024

Schedule - Parcel: 1118307 - 9421305033

Owner	Address	Owner Fee PCT						
BAMESBERGER GERD G	600 RAMONA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/1/24	3/1/24		\$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: 1118323 - 9421305035

Owner	Address	Owner Fee PCT						
BABCOCK DAVID G	605 LUCIA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/19/24	3/20/24		\$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: 1118412 - 9421305043

Owner	Address	Owner Fee PCT						
BRONSON DONALD D	2605 SUNDOWN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/4/24	3/4/24		\$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: 1118447 - 9421305045

Owner	Address	Owner Fee PCT						
BUSH DAVID F	600 JOYCE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/6/24		\$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
\$10,245.69	\$2,748.27	\$131.25	\$0.00	\$13,125.21	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 1599590 - 3527413002

Owner	Address	Owner Fee PCT							
FICKE CARLA N	540 LAUREL LN 1B ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/24	3/1/24		\$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: 1648590 - 3527416009

Owner	Address	Owner Fee PCT							
TUSKIND ERIC/JING	540 LAUREL LN 9 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/1/24	3/4/24		\$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	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,308.69	\$418.09	\$17.45	\$0.00	\$1,744.23	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0013404 - 9710103022

Owner	Address	Owner Fee PCT							
I PLAN GROUP AGENT FOR CUSTODIAN	1520 LAPORTE AVE FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/15/24	3/15/24		\$155.50	\$0.00	\$15.55	\$0.00	\$171.05	\$3.11	
Totals:			\$155.50	\$0.00	\$15.55	\$0.00	\$171.05	\$3.11	

Schedule - Parcel: 0021792 - 9710415011

Owner	Address	Owner Fee PCT							
POST MODERN DEVELOPMENT LLC	1441 W MOUNTAIN AVE FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/4/24	3/5/24		\$179.90	\$0.00	\$17.99	\$0.00	\$197.89	\$3.60	
Totals:			\$179.90	\$0.00	\$17.99	\$0.00	\$197.89	\$3.60	

Schedule - Parcel: 1001787 - 9727212009

Owner	Address	Owner Fee PCT							
GRIFFIN BARBARA K	2843 TRENTON WAY FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/29/24	3/1/24		\$311.00	\$0.00	\$31.10	\$0.00	\$342.10	\$6.22	
Owner	Address	Owner Fee PCT							
GRIFFIN BARBARA K	2843 TRENTON WAY FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/11/24	3/11/24	3/11/24	(\$311.00)	\$0.00	(\$31.10)	\$0.00	(\$342.10)	(\$6.22)	
Owner	Address	Owner Fee PCT							
GRIFFIN BARBARA K	2843 TRENTON WAY FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/13/24	3/14/24		\$311.00	\$0.00	\$31.10	\$0.00	\$342.10	\$6.22	
Totals:			\$311.00	\$0.00	\$31.10	\$0.00	\$342.10	\$6.22	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$646.40	\$0.00	\$64.64	\$0.00	\$711.04	\$12.93



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0036692 - 8825000027

Owner	Address	Owner Fee PCT							
SCHNORR ROLAND	6108 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/29/24	3/1/24		\$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: 0294632 - 8926000006

Owner	Address	Owner Fee PCT							
SMITH GARY R	9200 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/12/24	3/12/24		\$42.08	\$0.00	\$4.21	\$0.46	\$46.75	\$0.85	
Totals:			\$42.08	\$0.00	\$4.21	\$0.46	\$46.75	\$0.85	

Schedule - Parcel: 1128736 - 8716109003

Owner	Address	Owner Fee PCT							
CALKINS PROPERTIES LLC	3619 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/29/24	3/29/24		\$1,518.93	\$0.00	\$151.89	\$0.00	\$1,670.82	\$30.38	
Totals:			\$1,518.93	\$0.00	\$151.89	\$0.00	\$1,670.82	\$30.38	

Schedule - Parcel: 1289900 - 8810005702

Owner	Address	Owner Fee PCT							
CENTENO CARLOS/ MARTHA H	4951 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/5/24	3/5/24		\$30.71	\$0.00	\$3.07	\$0.00	\$33.78	\$0.61	
Totals:			\$30.71	\$0.00	\$3.07	\$0.00	\$33.78	\$0.61	

Schedule - Parcel: 1295489 - 8927005704

Owner	Address	Owner Fee PCT							
PIERSON DAVID WAYNE	8805 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/29/24	3/11/24		\$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
03/01/2024 to 03/31/2024

Schedule - Parcel: 1343246 - 8716220006

Owner	Address	Owner Fee PCT						
HARTZELL LLOYD J	621 SHERRY DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/4/24	3/4/24		\$288.23	\$0.00	\$28.82	\$0.00	\$317.05	\$5.76
Totals:			\$288.23	\$0.00	\$28.82	\$0.00	\$317.05	\$5.76

Schedule - Parcel: 1371495 - 8935000015

Owner	Address	Owner Fee PCT						
GALVIN KEVIN P	5741 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/1/24	3/1/24		\$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: 1395491 - 8926000025

Owner	Address	Owner Fee PCT						
TURELL GARY	9600 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/5/24	3/5/24		\$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: 1623143 - 8823205040

Owner	Address	Owner Fee PCT						
JUBALEE PROPERTIES LTD	4219 TALIESIN WAY FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/1/24		\$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: 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
3/21/24	3/21/24		\$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
03/01/2024 to 03/31/2024

Schedule - Parcel: 1649672 - 8816105702

Owner	Address	Owner Fee PCT						
MARQUEZ-BORUNDA LUIS C	5303 NW FRONTAGE RD FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/13/24	3/13/24		\$42.07	\$0.00	\$4.21	\$0.46	\$46.74	\$0.85
		Totals:	\$42.07	\$0.00	\$4.21	\$0.46	\$46.74	\$0.85

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,216.54	\$0.00	\$221.67	\$0.92	\$2,439.13	\$44.33



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0336459 - 8507316003

Owner	Address	Owner Fee PCT							
SAFFRON ENTERPRISES LLC	1640 CHEYENNE AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/21/24	3/21/24		\$718.06	\$0.00	\$71.81	\$0.00	\$789.87	\$14.36	
Totals:			\$718.06	\$0.00	\$71.81	\$0.00	\$789.87	\$14.36	

Schedule - Parcel: 0376337 - 9512318005

Owner	Address	Owner Fee PCT							
HIBBERT JONATHAN	1539 N WASHINGTON AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/13/24	3/14/24		\$190.55	\$0.00	\$19.06	\$0.00	\$209.61	\$3.81	
Totals:			\$190.55	\$0.00	\$19.06	\$0.00	\$209.61	\$3.81	

Schedule - Parcel: 0392243 - 9513434027

Owner	Address	Owner Fee PCT							
DOKSON MARCELLA	1205 E 2ND ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/18/24	3/19/24		\$243.66	\$0.00	\$24.37	\$0.00	\$268.03	\$4.87	
Totals:			\$243.66	\$0.00	\$24.37	\$0.00	\$268.03	\$4.87	

Schedule - Parcel: 0432873 - 9507200008

Owner	Address	Owner Fee PCT							
SAGER CLAUDIA HILL	6663 W HIGHWAY 34 LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/14/24	3/14/24		\$1,219.74	\$0.00	\$121.97	\$0.00	\$1,341.71	\$24.39	
Totals:			\$1,219.74	\$0.00	\$121.97	\$0.00	\$1,341.71	\$24.39	

Schedule - Parcel: 0655899 - 9512120008

Owner	Address	Owner Fee PCT							
LEACH RICK D/RAS VICKY	939 SILVER LEAF PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/18/24	3/18/24		\$152.69	\$0.00	\$15.27	\$0.00	\$167.96	\$3.05	
Totals:			\$152.69	\$0.00	\$15.27	\$0.00	\$167.96	\$3.05	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

Schedule - Parcel: 1587417 - 9504105001

Owner	Address	Owner Fee PCT						
COAL CREEK TRUST	3497 COAL CREEK ST LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/1/24		\$78.56	\$0.00	\$7.85	\$0.00	\$86.41	\$1.57
Totals:			\$78.56	\$0.00	\$7.85	\$0.00	\$86.41	\$1.57

Schedule - Parcel: 1628854 - 9633311001

Owner	Address	Owner Fee PCT						
ZALLI AJET	4415 STUMP AVE LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/7/24	3/7/24		\$352.33	\$0.00	\$35.23	\$0.00	\$387.56	\$7.05
Totals:			\$352.33	\$0.00	\$35.23	\$0.00	\$387.56	\$7.05

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,955.59	\$0.00	\$295.56	\$0.00	\$3,251.15	\$59.10



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1587406 - 8622145002

Owner	Address	Owner Fee PCT						
CHIEF CORNERSTONE PROPERTIES LLC	4650 ROYAL VISTA CIR WINDSOR CO, 80528	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/29/24	3/7/24		\$9,060.57	\$0.00	\$90.61	\$0.00	\$9,151.18	\$0.00
		Totals:	\$9,060.57	\$0.00	\$90.61	\$0.00	\$9,151.18	\$0.00

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,060.57	\$0.00	\$90.61	\$0.00	\$9,151.18	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
03/01/2024 to 03/31/2024

TOWN OF TIMNATH DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1643955 - 8714210001

Owner	Address	Owner Fee PCT						
PACIFIC RIM BUILDERS LLC	1001 HAWKSHEAD ST TIMNATH CO, 80547	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/27/24	3/27/24		\$1,320.00	\$0.00	\$132.00	\$0.00	\$1,452.00	\$26.40
		Totals:	\$1,320.00	\$0.00	\$132.00	\$0.00	\$1,452.00	\$26.40

District Totals: TOWN OF TIMNATH DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,320.00	\$0.00	\$132.00	\$0.00	\$1,452.00	\$26.40