



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2024 to 08/31/2024

## BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687731 - 9430305001

| Owner            | Address                               | Owner Fee PCT |                 |                |               |                     |                 |                   |  |
|------------------|---------------------------------------|---------------|-----------------|----------------|---------------|---------------------|-----------------|-------------------|--|
| MAXWELL ANDREA C | 1208 MAUREEN RD BERTHOUD CO,<br>80513 | 0.01          |                 |                |               |                     |                 |                   |  |
| PostmarkDate     | GL Date                               | Reversal Date | Principal       | Interest       | Owner Fee     | Delinquent Interest | Payments        | Tax Authority Fee |  |
| 8/8/24           | 8/9/24                                |               | \$149.15        | \$36.30        | \$1.87        | \$11.24             | \$198.56        | \$0.00            |  |
| <b>Totals:</b>   |                                       |               | <b>\$149.15</b> | <b>\$36.30</b> | <b>\$1.87</b> | <b>\$11.24</b>      | <b>\$198.56</b> | <b>\$0.00</b>     |  |

District Totals: BERTHOUD ESTATES LID 2013-1

| Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
|-----------|----------|-----------|---------------------|----------|-------------------|
| \$149.15  | \$36.30  | \$1.87    | \$11.24             | \$198.56 | \$0.00            |



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2024 to 08/31/2024

**BERTHOUD ESTATES LID 2013-1 Loan 2**

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

Schedule - Parcel: 0687731 - 9430305001

| Owner            | Address                               | Owner Fee PCT |                 |                |               |                     |                 |                   |  |
|------------------|---------------------------------------|---------------|-----------------|----------------|---------------|---------------------|-----------------|-------------------|--|
| MAXWELL ANDREA C | 1208 MAUREEN RD BERTHOUD CO,<br>80513 | 0.01          |                 |                |               |                     |                 |                   |  |
| PostmarkDate     | GL Date                               | Reversal Date | Principal       | Interest       | Owner Fee     | Delinquent Interest | Payments        | Tax Authority Fee |  |
| 8/8/24           | 8/9/24                                |               | \$142.09        | \$41.72        | \$1.86        | \$11.14             | \$196.81        | \$0.00            |  |
| <b>Totals:</b>   |                                       |               | <b>\$142.09</b> | <b>\$41.72</b> | <b>\$1.86</b> | <b>\$11.14</b>      | <b>\$196.81</b> | <b>\$0.00</b>     |  |

Schedule - Parcel: 1418408 - 9430214010

| Owner                          | Address                               | Owner Fee PCT |                   |                |                |                     |                   |                   |  |
|--------------------------------|---------------------------------------|---------------|-------------------|----------------|----------------|---------------------|-------------------|-------------------|--|
| KIRK CHRISTOPHER B/<br>MANDI D | 722 LIVE OAK CT BERTHOUD CO,<br>80513 | 0.01          |                   |                |                |                     |                   |                   |  |
| PostmarkDate                   | GL Date                               | Reversal Date | Principal         | Interest       | Owner Fee      | Delinquent Interest | Payments          | Tax Authority Fee |  |
| 8/16/24                        | 8/16/24                               |               | \$3,887.59        | \$77.75        | \$40.06        | \$0.00              | \$4,005.40        | \$0.00            |  |
| <b>Totals:</b>                 |                                       |               | <b>\$3,887.59</b> | <b>\$77.75</b> | <b>\$40.06</b> | <b>\$0.00</b>       | <b>\$4,005.40</b> | <b>\$0.00</b>     |  |

**District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2**

| Principal  | Interest | Owner Fee | Delinquent Interest | Payments   | Tax Authority Fee |
|------------|----------|-----------|---------------------|------------|-------------------|
| \$4,029.68 | \$119.47 | \$41.92   | \$11.14             | \$4,202.21 | \$0.00            |



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2024 to 08/31/2024

## RIVER GLEN IMPROVEMENT DISTRICT

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

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 |  |
| 7/31/24            | 8/1/24                                |               | \$358.11  | \$78.43  | \$4.41    | \$8.82              | \$449.77 | \$0.00            |  |
| <b>Totals:</b>     |                                       |               | \$358.11  | \$78.43  | \$4.41    | \$8.82              | \$449.77 | \$0.00            |  |

## District Totals: RIVER GLEN IMPROVEMENT DISTRICT

| Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
|-----------|----------|-----------|---------------------|----------|-------------------|
| \$358.11  | \$78.43  | \$4.41    | \$8.82              | \$449.77 | \$0.00            |



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2024 to 08/31/2024

## BERTHOUD DELINQUENT UTILITY

| Assessment Type | Status | Original District Amount |
|-----------------|--------|--------------------------|
| Utility Lien    |        | N/A                      |

Schedule - Parcel: 1635155 - 9402107020

| Owner                            | Address                                 | Owner Fee PCT |           |          |           |                     |          |                   |  |
|----------------------------------|---|---------------|-----------|----------|-----------|---------------------|----------|-------------------|--|
| SMITH MAXINE KAY REVOCABLE TRUST | 110 WILLOW CIRCLE DR LOVELAND CO, 80537 | 0.10          |           |          |           |                     |          |                   |  |
| PostmarkDate                     | GL Date                                 | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |  |
| 8/1/24                           | 8/2/24                                  |               | \$7.07    | \$0.00   | \$0.71    | \$0.23              | \$8.01   | \$0.14            |  |
| <b>Totals:</b>                   |   |               | \$7.07    | \$0.00   | \$0.71    | \$0.23              | \$8.01   | \$0.14            |  |

Schedule - Parcel: 1666927 - 9402340024

| Owner                            | Address                                 | Owner Fee PCT |           |          |           |                     |          |                   |  |
|----------------------------------|---|---------------|-----------|----------|-----------|---------------------|----------|-------------------|--|
| BOAN EVELYN B/ LEROY W/CADENCE A | 710 GRAND MARKET AVE BERTHOUD CO, 80513 | 0.10          |           |          |           |                     |          |                   |  |
| PostmarkDate                     | GL Date                                 | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |  |
| 8/2/24                           | 8/2/24                                  |               | \$446.66  | \$0.00   | \$44.67   | \$19.66             | \$510.99 | \$9.33            |  |
| <b>Totals:</b>                   |   |               | \$446.66  | \$0.00   | \$44.67   | \$19.66             | \$510.99 | \$9.33            |  |

## District Totals: BERTHOUD DELINQUENT UTILITY

| Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
|-----------|----------|-----------|---------------------|----------|-------------------|
| \$453.73  | \$0.00   | \$45.38   | \$19.89             | \$519.00 | \$9.47            |



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2024 to 08/31/2024

**CITY OF FT COLLINS SVCS**

| Assessment Type | Status | Original District Amount |
|-----------------|--------|--------------------------|
| Utility Lien    |        | N/A                      |

Schedule - Parcel: 0067504 - 9714110016

| Owner                       | Address                                  | Owner Fee PCT |                 |               |                |                     |                 |                   |  |
|-----------------------------|--|---------------|-----------------|---------------|----------------|---------------------|-----------------|-------------------|--|
| TIMBER ROCK INVESTMENTS LLC | 601 S SHERWOOD ST FORT COLLINS CO, 80521 | 0.10          |                 |               |                |                     |                 |                   |  |
| PostmarkDate                | GL Date                                  | Reversal Date | Principal       | Interest      | Owner Fee      | Delinquent Interest | Payments        | Tax Authority Fee |  |
| 8/13/24                     | 8/13/24                                  |               | \$382.45        | \$0.00        | \$38.25        | \$16.83             | \$437.53        | \$7.99            |  |
| <b>Totals:</b>              |  |               | <b>\$382.45</b> | <b>\$0.00</b> | <b>\$38.25</b> | <b>\$16.83</b>      | <b>\$437.53</b> | <b>\$7.99</b>     |  |

Schedule - Parcel: 1642401 - 9613144001

| Owner   | Address                                     | Owner Fee PCT |                 |               |                |                     |                 |                   |  |
|---|---|---------------|-----------------|---------------|----------------|---------------------|-----------------|-------------------|--|
| HARVEST LAND COMPANY INC (.1266)/ COLINA INVESTMENT | 6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525 | 0.10          |                 |               |                |                     |                 |                   |  |
| PostmarkDate  | GL Date                                     | Reversal Date | Principal       | Interest      | Owner Fee      | Delinquent Interest | Payments        | Tax Authority Fee |  |
| 8/23/24   | 8/23/24                                     |               | \$150.10        | \$0.00        | \$15.01        | \$6.60              | \$171.71        | \$3.13            |  |
| <b>Totals:</b>                                      |   |               | <b>\$150.10</b> | <b>\$0.00</b> | <b>\$15.01</b> | <b>\$6.60</b>       | <b>\$171.71</b> | <b>\$3.13</b>     |  |

District Totals: CITY OF FT COLLINS SVCS

| Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
|-----------|----------|-----------|---------------------|----------|-------------------|
| \$532.55  | \$0.00   | \$53.26   | \$23.43             | \$609.24 | \$11.12           |



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2024 to 08/31/2024

## DEL. BOXELDER STORMWATER

| Assessment Type | Status | Original District Amount |
|-----------------|--------|--------------------------|
| Utility Lien    |        | N/A                      |

Schedule - Parcel: 0194387 - 8717107007

| Owner          | Address                                 | Owner Fee PCT |                |               |               |                     |                |                   |  |
|----------------|---|---------------|----------------|---------------|---------------|---------------------|----------------|-------------------|--|
| SAENZ DESIREE  | 609 RIVERBEND DR FORT COLLINS CO, 80524 | 0.10          |                |               |               |                     |                |                   |  |
| PostmarkDate   | GL Date                                 | Reversal Date | Principal      | Interest      | Owner Fee     | Delinquent Interest | Payments       | Tax Authority Fee |  |
| 8/19/24        | 8/19/24                                 |               | \$84.15        | \$0.00        | \$8.42        | \$3.71              | \$96.28        | \$1.76            |  |
| <b>Totals:</b> |   |               | <b>\$84.15</b> | <b>\$0.00</b> | <b>\$8.42</b> | <b>\$3.71</b>       | <b>\$96.28</b> | <b>\$1.76</b>     |  |

Schedule - Parcel: 0194859 - 8717109019

| Owner           | Address                            | Owner Fee PCT |                |               |               |                     |                |                   |  |
|-----------------|------------------------------------|---------------|----------------|---------------|---------------|---------------------|----------------|-------------------|--|
| CARRIER NORMA A | 728 RENE DR FORT COLLINS CO, 80524 | 0.10          |                |               |               |                     |                |                   |  |
| PostmarkDate    | GL Date                            | Reversal Date | Principal      | Interest      | Owner Fee     | Delinquent Interest | Payments       | Tax Authority Fee |  |
| 7/31/24         | 8/1/24                             |               | \$84.15        | \$0.00        | \$8.42        | \$2.77              | \$95.34        | \$1.74            |  |
| <b>Totals:</b>  |                                    |               | <b>\$84.15</b> | <b>\$0.00</b> | <b>\$8.42</b> | <b>\$2.77</b>       | <b>\$95.34</b> | <b>\$1.74</b>     |  |

Schedule - Parcel: 0194956 - 8717109029

| Owner          | Address                            | Owner Fee PCT |                |               |               |                     |                |                   |  |
|----------------|------------------------------------|---------------|----------------|---------------|---------------|---------------------|----------------|-------------------|--|
| CORBETT ERIC   | 620 RENE DR FORT COLLINS CO, 80524 | 0.10          |                |               |               |                     |                |                   |  |
| PostmarkDate   | GL Date                            | Reversal Date | Principal      | Interest      | Owner Fee     | Delinquent Interest | Payments       | Tax Authority Fee |  |
| 8/9/24         | 8/9/24                             |               | \$84.15        | \$0.00        | \$8.42        | \$3.71              | \$96.28        | \$1.76            |  |
| <b>Totals:</b> |                                    |               | <b>\$84.15</b> | <b>\$0.00</b> | <b>\$8.42</b> | <b>\$3.71</b>       | <b>\$96.28</b> | <b>\$1.76</b>     |  |

Schedule - Parcel: 0294241 - 8922000015

| Owner                    | Address                                 | Owner Fee PCT |                |               |               |                     |                |                   |  |
|--------------------------|---|---------------|----------------|---------------|---------------|---------------------|----------------|-------------------|--|
| HOMESTEAD PROPERTIES LLC | 4699 CLARK LAKE DR WELLINGTON CO, 80549 | 0.10          |                |               |               |                     |                |                   |  |
| PostmarkDate             | GL Date                                 | Reversal Date | Principal      | Interest      | Owner Fee     | Delinquent Interest | Payments       | Tax Authority Fee |  |
| 8/30/24                  | 8/30/24                                 |               | \$84.15        | \$0.00        | \$8.42        | \$3.71              | \$96.28        | \$1.76            |  |
| <b>Totals:</b>           |   |               | <b>\$84.15</b> | <b>\$0.00</b> | <b>\$8.42</b> | <b>\$3.71</b>       | <b>\$96.28</b> | <b>\$1.76</b>     |  |

Schedule - Parcel: 0602205 - 8923000009

| Owner                | Address                                    | Owner Fee PCT |                |               |               |                     |                |                   |  |
|----------------------|--|---------------|----------------|---------------|---------------|---------------------|----------------|-------------------|--|
| BURK ELDEN G/BETTY L | 10052 N COUNTY ROAD 5 WELLINGTON CO, 80549 | 0.10          |                |               |               |                     |                |                   |  |
| PostmarkDate         | GL Date                                    | Reversal Date | Principal      | Interest      | Owner Fee     | Delinquent Interest | Payments       | Tax Authority Fee |  |
| 8/6/24               | 8/7/24                                     |               | \$84.15        | \$0.00        | \$8.42        | \$3.71              | \$96.28        | \$1.76            |  |
| <b>Totals:</b>       |  |               | <b>\$84.15</b> | <b>\$0.00</b> | <b>\$8.42</b> | <b>\$3.71</b>       | <b>\$96.28</b> | <b>\$1.76</b>     |  |



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2024 to 08/31/2024

Schedule - Parcel: 1617718 - 8812000018

| Owner           | Address                                     | Owner Fee PCT |           |          |           |                     |          |                   |  |
|-----------------|---|---------------|-----------|----------|-----------|---------------------|----------|-------------------|--|
| KUCK THEODORE A | 6235 N COUNTY ROAD 1 FORT COLLINS CO, 80524 | 0.10          |           |          |           |                     |          |                   |  |
| PostmarkDate    | GL Date                                     | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |  |
| 8/15/24         | 8/16/24                                     |               | \$84.15   | \$0.00   | \$8.42    | \$3.71              | \$96.28  | \$1.76            |  |
| Totals:         |   |               | \$84.15   | \$0.00   | \$8.42    | \$3.71              | \$96.28  | \$1.76            |  |

District Totals: DEL. BOXELDER STORMWATER

| Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |
|-----------|----------|-----------|---------------------|----------|-------------------|
| \$504.90  | \$0.00   | \$50.52   | \$21.32             | \$576.74 | \$10.54           |



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2024 to 08/31/2024

## LOVELAND DELQ WATER & SEWER

| Assessment Type | Status | Original District Amount |
|-----------------|--------|--------------------------|
| Utility Lien    |        | N/A                      |

Schedule - Parcel: 0412155 - 9522311001

| Owner                      | Address                                | Owner Fee PCT |            |          |           |                     |            |                   |  |
|----------------------------|--|---------------|------------|----------|-----------|---------------------|------------|-------------------|--|
| WHALEN DENNIS M/<br>JANN L | 2707 CARLISLE DR LOVELAND CO,<br>80537 | 0.10          |            |          |           |                     |            |                   |  |
| PostmarkDate               | GL Date                                | Reversal Date | Principal  | Interest | Owner Fee | Delinquent Interest | Payments   | Tax Authority Fee |  |
| 8/30/24                    | 8/30/24                                |               | \$1,488.51 | \$0.00   | \$148.85  | \$65.49             | \$1,702.85 | \$31.08           |  |
| <b>Totals:</b>             |  |               | \$1,488.51 | \$0.00   | \$148.85  | \$65.49             | \$1,702.85 | \$31.08           |  |

Schedule - Parcel: 1448919 - 9521138009

| Owner           | Address                                 | Owner Fee PCT |           |          |           |                     |          |                   |  |
|-----------------|---|---------------|-----------|----------|-----------|---------------------|----------|-------------------|--|
| FULLMER DIANE R | 520 CANDELARIA DR LOVELAND CO,<br>80537 | 0.10          |           |          |           |                     |          |                   |  |
| PostmarkDate    | GL Date                                 | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |  |
| 8/6/24          | 8/6/24                                  |               | \$293.38  | \$0.00   | \$29.34   | \$12.91             | \$335.63 | \$6.12            |  |
| <b>Totals:</b>  |   |               | \$293.38  | \$0.00   | \$29.34   | \$12.91             | \$335.63 | \$6.12            |  |

Schedule - Parcel: 1635155 - 9402107020

| Owner                               | Address                                    | Owner Fee PCT |           |          |           |                     |          |                   |  |
|-------------------------------------|--|---------------|-----------|----------|-----------|---------------------|----------|-------------------|--|
| SMITH MAXINE KAY<br>REVOCABLE TRUST | 110 WILLOW CIRCLE DR LOVELAND<br>CO, 80537 | 0.10          |           |          |           |                     |          |                   |  |
| PostmarkDate                        | GL Date                                    | Reversal Date | Principal | Interest | Owner Fee | Delinquent Interest | Payments | Tax Authority Fee |  |
| 8/1/24                              | 8/2/24                                     |               | \$1.73    | \$0.00   | \$0.17    | \$0.06              | \$1.96   | \$0.03            |  |
| <b>Totals:</b>                      |  |               | \$1.73    | \$0.00   | \$0.17    | \$0.06              | \$1.96   | \$0.03            |  |

District Totals: LOVELAND DELQ WATER & SEWER

| Principal  | Interest | Owner Fee | Delinquent Interest | Payments   | Tax Authority Fee |
|------------|----------|-----------|---------------------|------------|-------------------|
| \$1,783.62 | \$0.00   | \$178.36  | \$78.46             | \$2,040.44 | \$37.23           |





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2024 to 08/31/2024

## MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

| Assessment Type | Status | Original District Amount |
|-----------------|--------|--------------------------|
| Utility Lien    |        | N/A                      |

Schedule - Parcel: 0131458 - 9726100034

| Owner          | Address                                   | Owner Fee PCT |            |          |           |                     |            |                   |  |
|----------------|---|---------------|------------|----------|-----------|---------------------|------------|-------------------|--|
| KNOW MORE LLC  | 2839 S COLLEGE AVE FORT COLLINS CO, 80525 | 0.01          |            |          |           |                     |            |                   |  |
| PostmarkDate   | GL Date                                   | Reversal Date | Principal  | Interest | Owner Fee | Delinquent Interest | Payments   | Tax Authority Fee |  |
| 8/12/24        | 8/12/24                                   |               | \$2,000.00 | \$0.00   | \$20.00   | \$80.80             | \$2,100.80 | \$20.81           |  |
| <b>Totals:</b> |   |               | \$2,000.00 | \$0.00   | \$20.00   | \$80.80             | \$2,100.80 | \$20.81           |  |

## District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

| Principal  | Interest | Owner Fee | Delinquent Interest | Payments   | Tax Authority Fee |
|------------|----------|-----------|---------------------|------------|-------------------|
| \$2,000.00 | \$0.00   | \$20.00   | \$80.80             | \$2,100.80 | \$20.81           |