



## **BERTHOUD ESTATES LID 2013-1**

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

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT						
SOLIS ERIN M/OSCAR	4900 BEVERLY DR BERTHOUD CO, 80513	0.01						
					0	Delinguant		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
1/29/25	1/30/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00
		Totals:	\$152.14	\$33.32	\$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		Payments	Tax Authority Fee
1/24/25	1/24/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
		Totals:	\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00

Schedule - Parcel: 0688002 - 9430306014

Owner	Address	Owner Fee PCT						
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	
1/24/25	1/24/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
		Totals:	\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$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
1/30/25	1/30/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
		Totals:	\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$1.064.98	\$233.24	\$13.13	\$0.00	\$1.311.35	\$0.00





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

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

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
1/29/25	1/30/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00
		Totals:	\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0688002 - 9430306014

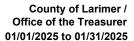
Owner	Address	Owner Fee PCT						
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/24/25	1/24/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
		Totals:	\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$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		Payments	Tax Authority Fee
1/23/25	1/24/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
		Totals:	\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee			Tax Authority Fee
\$724.65	\$194.38	\$9.27	\$0.00	\$928.30	\$0.00





## **FISH CREEK LID 2013-1**

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

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
1/28/25	1/28/25		\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$0.00
		Totals:	\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$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
1/26/25	1/27/25		\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$0.00
		Totals:	\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$0.00

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,103.82	\$460.72	\$25.90	\$0.00	\$2,590.44	\$0.00





## **GLACIER VIEW MEADOWS LID2007-1SEWER**

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

Schedule - Parcel: 0606065 - 2914406043

Owner	Address	Owner Fee PCT						
LAMA GUSTAVO CABADA/ROSA MARIA	64 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
1/29/25	1/29/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00
		Totals:	\$107.95	\$15.92	\$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
1/27/25	1/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$107.95	\$15.93	\$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						
					Owner	Delinguent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee		Payments	Fee
1/28/25	1/28/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
		Totals:	\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$431.80	\$63.70	\$0.00	\$0.00	\$495.50	\$0.00



# RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495484 - 9434113010

Owner	Address	Owner Fee PCT						
MCGEE MARK T	1721 RIVER GLEN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
1/30/25	1/30/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 0495581 - 9434114008

Owner	Address	Owner Fee PCT						
PETERSEN CARL D	1205 RIVER GLEN WAY BERTHOUD CO, 80513	0.01						
					Owner			Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/24/25	1/27/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 0495662 - 9434115006

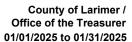
Owner	Address	Owner Fee PCT						
HART EDWARD J/ JODENE R	1917 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
								Tax
	1				Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/30/25	1/30/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$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						
								Tax
De etweet Dete	OL Base	Decree of Date	Duta a tarak		Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/23/25	1/24/25		\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$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						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/27/25	1/27/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00





District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee			Tax Authority Fee
\$3,287.43	\$641.38	\$39.69	\$0.00	\$3,968.50	\$0.00





# **U BAR U LID 2018**

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

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		Tax Authority Fee
1/24/25	1/27/25		\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00
		Totals:	\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00

Schedule - Parcel: 0280739 - 3932300027

Owner	Address	Owner Fee PCT						
SAMPLES CURTIS W	55 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/2/25	1/3/25		\$1,383.14	\$467.79	\$18.70	\$0.00	\$1,869.63	\$0.00
		Totals:	\$1,383.14	\$467.79	\$18.70	\$0.00	\$1,869.63	\$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						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
1/27/25	1/27/25		\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00
		Totals:	\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee			Tax Authority Fee
\$3,513.68	\$1,188.36	\$47.50	\$0.00	\$4,749.54	\$0.00



#### **WESTERN MINI RANCHES LID 2014-1**

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

Schedule - Parcel: 0119563 - 9420405012

Owner	Address	Owner Fee PCT						
FELTON ROBERT S JR	3117 SUNDOWN DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
1/24/25	1/24/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00
		Totals:	\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00

Schedule - Parcel: 0119709 - 9420406013

Owner	Address	Owner Fee PCT						
BURCHAM KATHLEEN B	609 SUNDOWN CT BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
1/30/25	1/30/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00
		Totals:	\$995.29	\$242.23	\$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						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Authority Fee
		Reversar Date	•					
1/30/25	1/30/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00
		Totals:	\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00

Schedule - Parcel: 1118277 - 9421305030

Owner	Address	Owner Fee PCT						
LYONS RAYMOND 609 RAMONA CT BERTHOUD CO, DONALD JR 80513		0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
1/31/25	1/31/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00
		Totals:	\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00

Schedule - Parcel: 1118293 - 9421305032

Owner	Address	Owner Fee PCT						
SKOGLER NICHOLAS ANTHONY	604 RAMONA CT BERTHOUD CO, 80513	0.01						
						Ballian and		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
1/27/25	1/27/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00
		Totals:	\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00



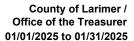


Schedule - Parcel: 1118307 - 9421305033

Owner	Address	Owner Fee PCT						
BAMESBERGER GERD G	600 RAMONA CT BERTHOUD CO, 80513	0.01						
								Tax
Destarable	Ol Date	Davis and Data	Duta a tarak	1	Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
1/28/25	1/29/25		\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00
		Totals:	\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$5,474.09	\$1,332.27	\$68.75	\$0.00	\$6,875.11	\$0.00





## **WONDERVIEW LID 2016-1**

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

Schedule - Parcel: 0584606 - 3527400036

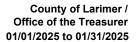
Owner	Address	Owner Fee PCT						
BARNETT GENE A/ JANICE G	1910 PENSTEMON DR ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
1/27/25	1/27/25		\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00
		Totals:	\$889.91	\$261.28	\$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
1/27/25	1/27/25		\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00
		Totals:	\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,779.82	\$522.56	\$23.26	\$0.00	\$2,325.64	\$0.00





## **DEL. BOXELDER STORMWATER**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0195162 - 8717112004

Owner	Address	Owner Fee PCT						
GONZALEZ EDITH/ ARTURO	3025 E LOCUST ST FORT COLLINS CO, 80524	0.10						
	01.0		B		Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal		Fee	Interest	Payments	
1/25/25	1/27/25		\$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: 1295527 - 8927006703

Owner	Address	Owner Fee PCT						
TSTENKE REVOCABLE TRUST	8925 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
1/30/25	1/31/25		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68
		Totals:	\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee			Tax Authority Fee
\$168.30	\$0.00	\$16.84	\$0.00	\$185.14	\$3.36





## **LOVELAND DELQ WATER & SEWER**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0441473 - 9520405090

Owner	Address	Owner Fee PCT						
HEETER MAUREEN T LIVING TRUST	4212 10TH ST SW LOVELAND CO, 80537	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Authority Fee
1/10/25	1/10/25		\$598.99	\$0.00	\$59.90	\$0.00	\$658.89	\$11.98
		Totals:	\$598.99	\$0.00	\$59.90	\$0.00	\$658.89	\$11.98

Schedule - Parcel: 0624195 - 9522108028

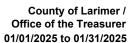
Owner	Address	Owner Fee PCT						
VEDAS INVESTMENTS LLC	1816 WINTERGREEN PL LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
1/27/25	1/27/25		\$211.07	\$0.00	\$21.11	\$0.00	\$232.18	\$4.22
		Totals:	\$211.07	\$0.00	\$21.11	\$0.00	\$232.18	\$4.22

Schedule - Parcel: 1595670 - 9522431028

Owner	Address	Owner Fee PCT						
METCALF SHEILA	1186 LAVENDER AVE LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
1/21/25	1/21/25		\$350.34	\$0.00	\$35.03	\$0.00	\$385.37	\$7.01
		Totals:	\$350.34	\$0.00	\$35.03	\$0.00	\$385.37	\$7.01

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,160.40	\$0.00	\$116.04	\$0.00	\$1,276.44	\$23.21





# MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A
		i i

Schedule - Parcel: 1402340 - 9725327001

Owner	Address	Owner Fee PCT						
BAILEY COMPANY/ THE	3460 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/24/25	1/27/25		\$865.00	\$0.00	\$8.65	\$0.00	\$873.65	\$8.65
		Totals:	\$865.00	\$0.00	\$8.65	\$0.00	\$873.65	\$8.65

District Lotals:	MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

		Owner	Delinquent		Tax Authority
Principal	Interest	Fee	Interest	Payments	Fee
\$865.00	\$0.00	\$8.65	\$0.00	\$873.65	\$8.65