



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## 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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0687863 - 9430212001

Owner	Address	Owner Fee PCT							
BELL JEFFREY W	4601 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/25	2/26/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/18/25	2/19/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/26/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/18/25	2/20/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/18/25	2/18/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: **0688096 - 9430307004**

Owner	Address	Owner Fee PCT							
DUKE WILLIAM TYRELL	4701 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/25	2/13/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/12/25	2/12/25		\$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: 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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/11/25	2/12/25		\$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: 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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/26/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/26/25	2/26/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/19/25	2/20/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$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: 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	
2/12/25	2/12/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	

Schedule - Parcel: 0774499 - 0425406008

Owner	Address	Owner Fee PCT							
HABERER KRISTEN LEA	5408 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/5/25	2/5/25		\$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	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/11/25	2/11/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/19/25	2/19/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
<b>Totals:</b>			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/28/25	2/28/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/7/25	2/7/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0775541 - 9430210007

Owner	Address	Owner Fee PCT							
JORGENSON GARY W	4808 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/25	2/25/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/28/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$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	
2/24/25	2/25/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT							
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/25	2/7/25		\$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: 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	
2/25/25	2/25/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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	





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/3/25	2/3/25		\$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: 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	
2/4/25	2/4/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/19/25	2/19/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/24/25	2/24/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/25/25	2/25/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 1418513 - 9430214020

Owner	Address	Owner Fee PCT							
LANE ALAN E TRUST-2023	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/25	2/25/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$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	
2/10/25	2/10/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/19/25	2/19/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/4/25	2/5/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$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	
2/26/25	2/26/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
<b>Totals:</b>			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$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	
2/27/25	2/27/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$17,039.68	\$3,731.84	\$209.96	\$0.00	\$20,981.48	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

**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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/11/25	2/12/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: 0687863 - 9430212001

Owner	Address	Owner Fee PCT							
BELL JEFFREY W	4601 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/25	2/26/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/18/25	2/19/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/26/25	2/27/25		\$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: 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	
2/3/25	2/3/25		\$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: 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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/18/25	2/20/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/18/25	2/18/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: **0688096 - 9430307004**

Owner	Address	Owner Fee PCT							
DUKE WILLIAM TYRELL	4701 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/25	2/13/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			<b>\$289.86</b>	<b>\$77.75</b>	<b>\$3.71</b>	<b>\$0.00</b>	<b>\$371.32</b>	<b>\$0.00</b>	

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	
2/23/25	2/24/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
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	
2/28/25	2/28/25	2/28/25	(\$289.86)	(\$77.75)	(\$3.71)	\$0.00	(\$371.32)	\$0.00	
<b>Totals:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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	
2/12/25	2/12/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			<b>\$289.86</b>	<b>\$77.75</b>	<b>\$3.71</b>	<b>\$0.00</b>	<b>\$371.32</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/11/25	2/12/25		\$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: 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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/26/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/26/25	2/26/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/19/25	2/20/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$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	
2/12/25	2/12/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	

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	
2/2/25	2/3/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.88	\$1.85	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 0774499 - 0425406008

Owner	Address	Owner Fee PCT							
HABERER KRISTEN LEA	5408 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/5/25	2/5/25		\$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: 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	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 0774596 - 0425105009

Owner	Address	Owner Fee PCT							
LAITINEN JOHN A	5401 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/25	2/25/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: 0774618 - 0425105011

Owner	Address	Owner Fee PCT							
EGGEBRECHT 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	
2/26/25	2/26/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/11/25	2/11/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/19/25	2/19/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/28/25	2/28/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/7/25	2/7/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/20/25	2/21/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			<b>\$289.86</b>	<b>\$77.75</b>	<b>\$3.71</b>	<b>\$0.00</b>	<b>\$371.32</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: 0775541 - 9430210007

Owner	Address	Owner Fee PCT							
JORGENSON GARY W	4808 KAREN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/25	2/25/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

Schedule - Parcel: 0775568 - 9430210009

Owner	Address	Owner Fee PCT							
STECHEMAN 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	
2/27/25	2/28/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416588 - 0425108030

Owner	Address	Owner Fee PCT							
MCDANIEL ERIN KATE	5212 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT							
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/6/25	2/7/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/25/25	2/25/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/3/25	2/3/25		\$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	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/4/25	2/4/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/19/25	2/19/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/24/25	2/24/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.88	\$1.85	\$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	
2/19/25	2/19/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/25/25	2/25/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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: 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	
2/4/25	2/5/25		\$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: 1418513 - 9430214020

Owner	Address	Owner Fee PCT							
LANE ALAN E TRUST-2023	832 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/25	2/25/25		\$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: 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	
2/10/25	2/10/25		\$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: 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	
2/19/25	2/19/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/4/25	2/5/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/26/25	2/26/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/25/25	2/26/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$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	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.88</b>	<b>\$1.85</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00	
<b>Totals:</b>			<b>\$144.93</b>	<b>\$38.87</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$185.66</b>	<b>\$0.00</b>	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$18,116.25	\$4,859.35	\$231.90	\$0.00	\$23,207.50	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## FISH CREEK LID 2013-1

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

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	
2/4/25	2/4/25		\$525.96	\$115.18	\$6.47	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$525.96</b>	<b>\$115.18</b>	<b>\$6.47</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$525.96	\$115.18	\$6.47	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$525.96</b>	<b>\$115.18</b>	<b>\$6.47</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

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	
2/21/25	2/24/25		\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$0.00	
<b>Totals:</b>			<b>\$1,051.91</b>	<b>\$230.36</b>	<b>\$12.95</b>	<b>\$0.00</b>	<b>\$1,295.22</b>	<b>\$0.00</b>	

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	
2/14/25	2/14/25		\$525.96	\$115.18	\$6.47	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$525.96</b>	<b>\$115.18</b>	<b>\$6.47</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$525.95	\$115.18	\$6.48	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$525.95</b>	<b>\$115.18</b>	<b>\$6.48</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/13/25	2/13/25		\$525.95	\$115.18	\$6.48	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$525.95</b>	<b>\$115.18</b>	<b>\$6.48</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$525.96	\$115.18	\$6.47	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$525.96</b>	<b>\$115.18</b>	<b>\$6.47</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

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	
2/14/25	2/14/25		\$525.96	\$115.18	\$6.47	\$0.00	\$647.61	\$0.00	
<b>Totals:</b>			<b>\$525.96</b>	<b>\$115.18</b>	<b>\$6.47</b>	<b>\$0.00</b>	<b>\$647.61</b>	<b>\$0.00</b>	

District Totals: **FISH CREEK LID 2013-1**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,733.61	\$1,036.62	\$58.26	\$0.00	\$5,828.49	\$0.00





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## 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	
2/24/25	2/24/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$215.90	\$31.85	\$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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$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	
2/26/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0606090 - 2923108046

Owner	Address	Owner Fee PCT							
TORGALKAR SUMUKH 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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/25/25	2/25/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: **0606316 - 2923108066**

Owner	Address	Owner Fee PCT							
MADDOX DYLAN J/ JACK E/PAIGE A	79 EL DIENTE CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/22/25	2/24/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$215.90</b>	<b>\$31.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$215.90</b>	<b>\$31.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/6/25	2/6/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
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	
2/19/25	2/19/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$431.80</b>	<b>\$63.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$495.50</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: **0683701 - 2923105003**

Owner	Address	Owner Fee PCT							
DAVIS NORMAN W	178 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/19/25	2/20/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/13/25	2/14/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/25/25	2/25/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/14/25	2/18/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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: 0683973 - 2923105028

Owner	Address	Owner Fee PCT							
PYTLIK CRAIG A	3824 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 0684040 - 2923205035

Owner	Address	Owner Fee PCT							
ESTEP BRIAN PHILIP ALAN/CATHERINE	225 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/25	2/26/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/28/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/21/25	2/21/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/26/25	2/26/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/9/25	2/10/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$215.90</b>	<b>\$31.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/26/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$215.90</b>	<b>\$31.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/26/25	2/26/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/26/25	2/26/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

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	
2/25/25	2/26/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
<b>Totals:</b>			<b>\$107.95</b>	<b>\$15.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.88</b>	<b>\$0.00</b>	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

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

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,232.65	\$1,066.98	\$0.00	\$0.00	\$8,299.63	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

**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	3101 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$339.41	\$42.82	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			<b>\$339.41</b>	<b>\$42.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.23</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$339.41	\$42.82	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			<b>\$339.41</b>	<b>\$42.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.23</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$339.41	\$42.82	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			<b>\$339.41</b>	<b>\$42.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.23</b>	<b>\$0.00</b>	

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	
2/26/25	2/26/25		\$339.41	\$42.82	\$0.00	\$0.00	\$382.23	\$0.00	
<b>Totals:</b>			<b>\$339.41</b>	<b>\$42.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.23</b>	<b>\$0.00</b>	

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	
2/18/25	2/19/25		\$678.82	\$85.64	\$0.00	\$0.00	\$764.46	\$0.00	
<b>Totals:</b>			<b>\$678.82</b>	<b>\$85.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$764.46</b>	<b>\$0.00</b>	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/14/25	2/14/25		\$339.41	\$42.82	\$0.00	\$0.00	\$382.23	\$0.00	
			<b>Totals:</b>	<b>\$678.82</b>	<b>\$85.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$764.46</b>	<b>\$0.00</b>

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	
2/27/25	2/27/25		\$339.41	\$42.82	\$0.00	\$0.00	\$382.23	\$0.00	
			<b>Totals:</b>	<b>\$339.41</b>	<b>\$42.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.23</b>	<b>\$0.00</b>

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	
2/27/25	2/27/25		\$678.82	\$85.64	\$0.00	\$0.00	\$764.46	\$0.00	
			<b>Totals:</b>	<b>\$678.82</b>	<b>\$85.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$764.46</b>	<b>\$0.00</b>

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	
2/27/25	2/27/25		\$339.41	\$42.82	\$0.00	\$0.00	\$382.23	\$0.00	
			<b>Totals:</b>	<b>\$339.41</b>	<b>\$42.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.23</b>	<b>\$0.00</b>



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/26/25	2/26/25		\$339.41	\$42.82	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$339.41	\$42.82	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 1627058 - 0501411001

Owner	Address	Owner Fee PCT							
RAMOS MARIO	2901 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$339.41	\$42.82	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$339.41	\$42.82	\$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
\$4,751.74	\$599.48	\$0.00	\$0.00	\$5,351.22	\$0.00





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## 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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$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	
2/7/25	2/7/25		\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0.00	
<b>Totals:</b>			\$365.27	\$71.26	\$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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			\$365.27	\$71.27	\$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	
2/27/25	2/27/25		\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0.00	
<b>Totals:</b>			\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/12/25	2/12/25		\$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: **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	
2/20/25	2/24/25		\$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: **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	
2/26/25	2/26/25		\$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: **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	
2/27/25	2/27/25		\$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: **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	
2/28/25	2/28/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495565 - 9434114006

Owner	Address	Owner Fee PCT							
DZIUK 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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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: **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	
2/24/25	2/25/25		\$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: **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	
2/13/25	2/13/25		\$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: **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	
2/27/25	2/27/25		\$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: **0495697 - 9434115008**

Owner	Address	Owner Fee PCT							
SMITH THOMAS TRUST - 2024	1821 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/11/25	2/11/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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: **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	
2/21/25	2/21/25		\$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: **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	
2/15/25	2/18/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$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	
2/24/25	2/25/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	

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	
2/14/25	2/14/25		\$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	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$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	
2/10/25	2/10/25		\$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: 0495794 - 9434115017

Owner	Address	Owner Fee PCT							
RILEY BERTHOUD PROPERTIES LLC	1816 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/25	2/24/25		\$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: 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	
2/26/25	2/26/25		\$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: 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	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$365.27</b>	<b>\$71.27</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	

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	
2/21/25	2/21/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$365.27</b>	<b>\$71.27</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	

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	
2/7/25	2/7/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$730.54</b>	<b>\$142.53</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$365.27</b>	<b>\$71.27</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0.00	
<b>Totals:</b>			<b>\$365.27</b>	<b>\$71.26</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.94</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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: **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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$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	
2/27/25	2/27/25		\$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: **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	
2/10/25	2/10/25		\$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	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/28/25		\$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: 1626512 - 9427409003

Owner	Address	Owner Fee PCT							
GUTSHALL RICHARD L/BARBARA ANN	1341 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/21/25	2/21/25		\$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: 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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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: 1626516 - 9427409007

Owner	Address	Owner Fee PCT							
ROSS MICHAEL D SR	1461 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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: 1626517 - 9427409008

Owner	Address	Owner Fee PCT							
PAULUS MICHAEL J/ CLAIR E	1454 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/25	2/26/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	

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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$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	
2/16/25	2/18/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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: 1626521 - 9427409012

Owner	Address	Owner Fee PCT							
SMITH JAMES T/ ROSALIND A	1332 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/21/25	2/21/25		\$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: 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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	

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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$365.27</b>	<b>\$71.27</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$365.27	\$71.27	\$4.41	\$0.00	\$440.95	\$0.00	
<b>Totals:</b>			<b>\$365.27</b>	<b>\$71.27</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.95</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0.00	
<b>Totals:</b>			<b>\$365.27</b>	<b>\$71.26</b>	<b>\$4.41</b>	<b>\$0.00</b>	<b>\$440.94</b>	<b>\$0.00</b>	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$23,742.55	\$4,632.18	\$286.65	\$0.00	\$28,661.38	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## 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	
2/27/25	2/27/25		\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			\$710.18	\$240.19	\$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	
2/25/25	2/26/25		\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			\$710.18	\$240.19	\$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	
2/27/25	2/27/25		\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00	
<b>Totals:</b>			\$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	
2/7/25	2/7/25		\$37.22	\$12.59	\$0.50	\$0.00	\$50.31	\$0.00	
<b>Totals:</b>			\$37.22	\$12.59	\$0.50	\$0.00	\$50.31	\$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	
2/3/25	2/3/25		\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/25/25	2/26/25		\$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: 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	
2/27/25	2/28/25		\$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: 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	
2/27/25	2/27/25		\$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	

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	
2/1/25	2/3/25		\$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: 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	
2/27/25	2/27/25		\$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	

District Totals: U BAR U LID 2018

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

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,849.20	\$2,654.68	\$106.10	\$0.00	\$10,609.98	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

**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	
2/4/25	2/4/25		\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$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	
2/15/25	2/18/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
<b>Totals:</b>			\$995.29	\$242.23	\$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	
2/3/25	2/3/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			\$497.65	\$121.11	\$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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			\$497.65	\$121.11	\$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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/13/25	2/13/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119598 - 9429106003

Owner	Address	Owner Fee PCT							
SOMMERS WILLIAM D	3229 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$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	
2/10/25	2/10/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$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	
2/19/25	2/19/25		\$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: 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	
2/21/25	2/21/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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	

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	
2/25/25	2/26/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$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	
2/27/25	2/27/25		\$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	

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	
2/27/25	2/27/25		\$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	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$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	
2/24/25	2/24/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$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	
2/27/25	2/27/25		\$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	

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	
2/27/25	2/27/25		\$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	

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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/20/25	2/24/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$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	
2/26/25	2/26/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$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	
2/26/25	2/26/25		\$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	

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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	

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	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$497.64</b>	<b>\$121.12</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$497.64</b>	<b>\$121.12</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$497.65</b>	<b>\$121.11</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$497.64</b>	<b>\$121.12</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			<b>\$497.64</b>	<b>\$121.12</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$625.01</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/19/25	2/19/25		\$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: 1118048 - 9421305010

Owner	Address	Owner Fee PCT							
JOYET CYNTHIA BORNS	605 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/25	2/24/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$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	
2/28/25	2/28/25		\$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	

Schedule - Parcel: 1118099 - 9421305014

Owner	Address	Owner Fee PCT							
CRUZ REBECA/DANNY	608 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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	

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	
2/26/25	2/26/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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	

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	
2/26/25	2/26/25		\$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	

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	
2/14/25	2/14/25		\$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: 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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 1118315 - 9421305034

Owner	Address	Owner Fee PCT							
SAWINSKA JAMES W	601 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/14/25	2/14/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118340 - 9421305037

Owner	Address	Owner Fee PCT							
BRAUCH ROBERT K/ DEBRA J	608 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/25	2/25/25		\$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	

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	
2/14/25	2/18/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$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	
2/26/25	2/26/25		\$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	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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	

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	
2/26/25	2/27/25		\$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	

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	
2/27/25	2/27/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.65	\$121.11	\$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
\$25,877.56	\$6,297.96	\$325.00	\$0.00	\$32,500.52	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

**WONDERVIEW LID 2016-1**

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

Schedule - Parcel: 0584541 - 3527400026

Owner	Address	Owner Fee PCT							
CARPENTER BRANDY	570 TANAGER RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/25/25	2/26/25		\$444.95	\$130.64	\$5.82	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$444.95</b>	<b>\$130.64</b>	<b>\$5.82</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	

Schedule - Parcel: 0584649 - 3527400050

Owner	Address	Owner Fee PCT							
LIVINGSTON TAB L/ GAYLE L	1951 PENSTEMON DR ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/25	2/26/25		\$444.95	\$130.64	\$5.82	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$444.95</b>	<b>\$130.64</b>	<b>\$5.82</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	

Schedule - Parcel: 1599579 - 3527411003

Owner	Address	Owner Fee PCT							
BREIDING TRUST AGREEMENT	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	
2/20/25	2/20/25		\$444.96	\$130.64	\$5.81	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$444.96</b>	<b>\$130.64</b>	<b>\$5.81</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	

Schedule - Parcel: 1599582 - 3527411006

Owner	Address	Owner Fee PCT							
FULLER JOYE M THE TRUST	540 LAUREL LN 6 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/16/25	2/18/25		\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			<b>\$889.91</b>	<b>\$261.28</b>	<b>\$11.63</b>	<b>\$0.00</b>	<b>\$1,162.82</b>	<b>\$0.00</b>	

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	
2/6/25	2/6/25		\$444.96	\$130.64	\$5.81	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$444.96</b>	<b>\$130.64</b>	<b>\$5.81</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 1599586 - 3527411010

Owner	Address	Owner Fee PCT							
LOCH VALE VENTURES 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	
1/31/25	2/3/25		\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			<b>\$889.91</b>	<b>\$261.28</b>	<b>\$11.63</b>	<b>\$0.00</b>	<b>\$1,162.82</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$444.96	\$130.64	\$5.81	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$444.96</b>	<b>\$130.64</b>	<b>\$5.81</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	

Schedule - Parcel: 1599590 - 3527413002

Owner	Address	Owner Fee PCT							
SAUL JEAN L TRUST (.50)	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	
2/24/25	2/24/25		\$444.96	\$130.64	\$5.81	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$444.96</b>	<b>\$130.64</b>	<b>\$5.81</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$444.96	\$130.64	\$5.81	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$444.96</b>	<b>\$130.64</b>	<b>\$5.81</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	

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	
2/27/25	2/27/25		\$444.96	\$130.64	\$5.81	\$0.00	\$581.41	\$0.00	
<b>Totals:</b>			<b>\$444.96</b>	<b>\$130.64</b>	<b>\$5.81</b>	<b>\$0.00</b>	<b>\$581.41</b>	<b>\$0.00</b>	

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  
02/01/2025 to 02/28/2025

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,339.48	\$1,567.68	\$69.76	\$0.00	\$6,976.92	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## 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	
2/27/25	2/27/25		\$500.82	\$0.00	\$50.08	\$0.00	\$550.90	\$10.02	
<b>Totals:</b>			<b>\$500.82</b>	<b>\$0.00</b>	<b>\$50.08</b>	<b>\$0.00</b>	<b>\$550.90</b>	<b>\$10.02</b>	

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	
2/27/25	2/27/25		\$356.95	\$0.00	\$35.69	\$0.00	\$392.64	\$7.14	
<b>Totals:</b>			<b>\$356.95</b>	<b>\$0.00</b>	<b>\$35.69</b>	<b>\$0.00</b>	<b>\$392.64</b>	<b>\$7.14</b>	

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	
2/27/25	2/27/25		\$501.70	\$0.00	\$50.17	\$0.00	\$551.87	\$10.03	
<b>Totals:</b>			<b>\$501.70</b>	<b>\$0.00</b>	<b>\$50.17</b>	<b>\$0.00</b>	<b>\$551.87</b>	<b>\$10.03</b>	

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	
2/27/25	2/27/25		\$364.67	\$0.00	\$36.47	\$0.00	\$401.14	\$7.29	
<b>Totals:</b>			<b>\$364.67</b>	<b>\$0.00</b>	<b>\$36.47</b>	<b>\$0.00</b>	<b>\$401.14</b>	<b>\$7.29</b>	

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	
2/27/25	2/27/25		\$383.06	\$0.00	\$38.31	\$0.00	\$421.37	\$7.66	
<b>Totals:</b>			<b>\$383.06</b>	<b>\$0.00</b>	<b>\$38.31</b>	<b>\$0.00</b>	<b>\$421.37</b>	<b>\$7.66</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$363.93	\$0.00	\$36.39	\$0.00	\$400.32	\$7.28	
<b>Totals:</b>			<b>\$363.93</b>	<b>\$0.00</b>	<b>\$36.39</b>	<b>\$0.00</b>	<b>\$400.32</b>	<b>\$7.28</b>	

Schedule - Parcel: **1071807 - 9536306026**

Owner	Address	Owner Fee PCT							
GOODWIN WILLIAM E/ TERESA D	174 LEANNE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$286.78	\$0.00	\$28.68	\$0.00	\$315.46	\$5.74	
<b>Totals:</b>			<b>\$286.78</b>	<b>\$0.00</b>	<b>\$28.68</b>	<b>\$0.00</b>	<b>\$315.46</b>	<b>\$5.74</b>	

District Totals: **BERTHOUD DELINQUENT UTILITY**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,757.91	\$0.00	\$275.79	\$0.00	\$3,033.70	\$55.16



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

**CITY OF FT COLLINS SVCS**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0022411 - 9710418009

Owner	Address	Owner Fee PCT							
ARROYO JESSICA SUZANNE	1130 W OAK ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/25	2/28/25		\$293.75	\$0.00	\$29.38	\$0.00	\$323.13	\$5.88	
<b>Totals:</b>			\$293.75	\$0.00	\$29.38	\$0.00	\$323.13	\$5.88	

Schedule - Parcel: 0025178 - 9711128022

Owner	Address	Owner Fee PCT							
LONG ROBERT V	424 LAPORTE AVE FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$75.25	\$0.00	\$7.52	\$0.00	\$82.77	\$1.51	
<b>Totals:</b>			\$75.25	\$0.00	\$7.52	\$0.00	\$82.77	\$1.51	

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	
2/27/25	2/27/25		\$84.00	\$0.00	\$8.40	\$0.00	\$92.40	\$1.68	
<b>Totals:</b>			\$84.00	\$0.00	\$8.40	\$0.00	\$92.40	\$1.68	

Schedule - Parcel: 0070513 - 9714210013

Owner	Address	Owner Fee PCT							
BATHORY DONNA	648 S WASHINGTON AVE FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/3/25	2/3/25		\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	
<b>Totals:</b>			\$153.00	\$0.00	\$15.30	\$0.00	\$168.30	\$3.06	

Schedule - Parcel: 0085103 - 9715400033

Owner	Address	Owner Fee PCT							
FISCHER ERIK G	1185 WESTWARD DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/25	2/28/25		\$75.25	\$0.00	\$7.52	\$0.00	\$82.77	\$1.51	
<b>Totals:</b>			\$75.25	\$0.00	\$7.52	\$0.00	\$82.77	\$1.51	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 0090883 - 9716119016

Owner	Address	Owner Fee PCT							
LAPPIN MICHAEL R	809 PONDEROSA DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/21/25	2/21/25		\$258.50	\$0.00	\$25.85	\$0.00	\$284.35	\$5.17	
Totals:			\$258.50	\$0.00	\$25.85	\$0.00	\$284.35	\$5.17	

Schedule - Parcel: 0099147 - 9722311001

Owner	Address	Owner Fee PCT							
SHEFFIELD FTC LLC	2100 SHEFFIELD DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$89.00	\$0.00	\$8.90	\$0.00	\$97.90	\$1.78	
Totals:			\$89.00	\$0.00	\$8.90	\$0.00	\$97.90	\$1.78	

Schedule - Parcel: 0627526 - 9721414012

Owner	Address	Owner Fee PCT							
ELLIS KEVIN RAY	2124 MANCHESTER DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$85.25	\$0.00	\$8.53	\$0.00	\$93.78	\$1.71	
Totals:			\$85.25	\$0.00	\$8.53	\$0.00	\$93.78	\$1.71	

Schedule - Parcel: 0627828 - 9721414039

Owner	Address	Owner Fee PCT							
2124 AYRSHIRE LLC	2124 AYRSHIRE DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$89.00	\$0.00	\$8.90	\$0.00	\$97.90	\$1.78	
Totals:			\$89.00	\$0.00	\$8.90	\$0.00	\$97.90	\$1.78	

Schedule - Parcel: 0643432 - 9716438001

Owner	Address	Owner Fee PCT							
LOPEZ LISA	1500 FUQUA DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$114.75	\$0.00	\$11.48	\$0.00	\$126.23	\$2.30	
Totals:			\$114.75	\$0.00	\$11.48	\$0.00	\$126.23	\$2.30	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 0688754 - 9726311015

Owner	Address	Owner Fee PCT							
REGNER JUSTIN	3500 COLONY DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$93.20	\$0.00	\$9.32	\$0.00	\$102.52	\$1.86	
<b>Totals:</b>			\$93.20	\$0.00	\$9.32	\$0.00	\$102.52	\$1.86	

Schedule - Parcel: 0726621 - 9721419004

Owner	Address	Owner Fee PCT							
RUIBAL LEONARD R	2425 WYANDOTTE DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$75.25	\$0.00	\$7.53	\$0.00	\$82.78	\$1.51	
<b>Totals:</b>			\$75.25	\$0.00	\$7.53	\$0.00	\$82.78	\$1.51	

Schedule - Parcel: 1001701 - 9727136002

Owner	Address	Owner Fee PCT							
AGUSTIN MULJANI	2837 DUNBAR AVE FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$75.25	\$0.00	\$7.52	\$0.00	\$82.77	\$1.51	
<b>Totals:</b>			\$75.25	\$0.00	\$7.52	\$0.00	\$82.77	\$1.51	

Schedule - Parcel: 1156390 - 9723234001

Owner	Address	Owner Fee PCT							
FC 1050 LLC	1050 HOBBIT ST FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/25	2/4/25		\$76.87	\$0.00	\$7.69	\$0.00	\$84.56	\$1.54	
<b>Totals:</b>			\$76.87	\$0.00	\$7.69	\$0.00	\$84.56	\$1.54	

Schedule - Parcel: 1252844 - 9722148002

Owner	Address	Owner Fee PCT							
FC 1225 LLC	1225 W PROSPECT RD FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/25	2/4/25		\$89.00	\$0.00	\$8.90	\$0.00	\$97.90	\$1.78	
<b>Totals:</b>			\$89.00	\$0.00	\$8.90	\$0.00	\$97.90	\$1.78	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: **1607764 - 8608321023**

Owner	Address	Owner Fee PCT							
MARRON ANGELA J	6320 TILDEN ST FORT COLLINS CO, 80528	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$161.46	\$0.00	\$16.15	\$0.00	\$177.61	\$3.23	
Totals:			\$161.46	\$0.00	\$16.15	\$0.00	\$177.61	\$3.23	

Schedule - Parcel: **1672211 - 9723119001**

Owner	Address	Owner Fee PCT							
MARK AT FORT COLLINS LLC THE	255 SPRING CT FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/13/25	2/13/25		\$369.25	\$0.00	\$36.93	\$0.00	\$406.18	\$7.39	
Totals:			\$369.25	\$0.00	\$36.93	\$0.00	\$406.18	\$7.39	

District Totals: **CITY OF FT COLLINS SVCS**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,258.03	\$0.00	\$225.82	\$0.00	\$2,483.85	\$45.20



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## 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	
2/27/25	2/27/25		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	
<b>Totals:</b>			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	

Schedule - Parcel: 0142662 - 8706135020

Owner	Address	Owner Fee PCT							
HARTWELL ASHLEIGH	1632 HEBER DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	
<b>Totals:</b>			\$24.48	\$0.00	\$2.45	\$0.00	\$26.93	\$0.49	

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	
2/27/25	2/27/25		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			\$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	
2/26/25	2/26/25		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

Schedule - Parcel: 0158151 - 8716300022

Owner	Address	Owner Fee PCT							
BATH JAMES R	1316 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	
2/20/25	2/21/25		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/26/25	2/26/25		\$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: 0159328 - 8816000001

Owner	Address	Owner Fee PCT							
MARQUEZ LUIS CARLOS	5209 NW FRONTAGE RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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: 0159875 - 8818000022

Owner	Address	Owner Fee PCT							
PETERSON FRANK E	5504 RIX RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/25	2/28/25		\$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	
2/27/25	2/27/25		\$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: 0160261 - 8819000034

Owner	Address	Owner Fee PCT							
SHEA JOSHUA T/ JENNIFER L	4099 TROUBLE TRL FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/2/25	2/3/25		\$34.42	\$0.00	\$3.45	\$0.00	\$37.87	\$0.69	
Totals:			\$34.42	\$0.00	\$3.45	\$0.00	\$37.87	\$0.69	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 0160539 - 882700009

Owner	Address	Owner Fee PCT							
INTLEKOFER ROBERT J	4625 E COUNTY ROAD 54 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/21/25	2/21/25		\$191.45	\$0.00	\$19.15	\$0.00	\$210.60	\$3.83	
Totals:			\$191.45	\$0.00	\$19.15	\$0.00	\$210.60	\$3.83	

Schedule - Parcel: 0160733 - 883020601

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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 0192562 - 8716205021

Owner	Address	Owner Fee PCT							
MOREAU ALEXANDER R/SHANNON	633 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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  
02/01/2025 to 02/28/2025

Schedule - Parcel: 0192694 - 8716205032

Owner	Address	Owner Fee PCT							
STEVENSON DONNA LEE	3515 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$84.15	\$0.00	\$8.41	\$0.00	\$92.56	\$1.68	
Totals:			\$84.15	\$0.00	\$8.41	\$0.00	\$92.56	\$1.68	

Schedule - Parcel: 0193178 - 8716207129

Owner	Address	Owner Fee PCT							
DOMINGUEZ BILLY E/ DAVEEN M	616 VERDE AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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: 0193496 - 8716208028

Owner	Address	Owner Fee PCT							
MURDOCK JOHN WADE TRUST	717 GREENBRIAR DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$34.43	\$0.00	\$3.44	\$0.00	\$37.87	\$0.69	
Totals:			\$34.43	\$0.00	\$3.44	\$0.00	\$37.87	\$0.69	

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	
2/27/25	2/27/25		\$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  
02/01/2025 to 02/28/2025

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	
2/26/25	2/26/25		\$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	
2/27/25	2/27/25		\$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: 0194654 - 8717108018

Owner	Address	Owner Fee PCT							
SIMMONS MATTHEW	700 RIVERBEND DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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: 0194999 - 8717109032

Owner	Address	Owner Fee PCT							
GONZALEZ SALVADOR	604 RIVERBEND DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/5/25	2/5/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 0195227 - 8717112008

Owner	Address	Owner Fee PCT							
WIRSHORN 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	
2/27/25	2/27/25		\$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	
2/14/25	2/18/25		\$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: 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	
2/23/25	2/24/25		\$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: 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	
2/27/25	2/27/25		\$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	
2/27/25	2/27/25		\$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  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$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: 0294365 - 8922205011

Owner	Address	Owner Fee PCT							
BARNHART WILLIAM F	10511 CLARK LAKE AVE WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/25	2/24/25		\$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: 0294551 - 8924000008

Owner	Address	Owner Fee PCT							
SULLIVAN LISA	10000 N COUNTY ROAD 3 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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	
2/27/25	2/27/25		\$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	
2/26/25	2/26/25		\$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  
02/01/2025 to 02/28/2025

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	
2/26/25	2/26/25		\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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	
2/27/25	2/27/25		\$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: 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	
2/27/25	2/27/25		\$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  
02/01/2025 to 02/28/2025

Schedule - Parcel: 1284975 - 9733118038

Owner	Address	Owner Fee PCT							
GOFORTH ROBERT/ CONNIE	3619 PLATTE DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$759.47	\$0.00	\$75.94	\$0.00	\$835.41	\$15.19	
Totals:			\$759.47	\$0.00	\$75.94	\$0.00	\$835.41	\$15.19	

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	
2/28/25	2/28/25		\$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: 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	
2/23/25	2/24/25		\$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: 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	
2/26/25	2/26/25		\$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: 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	
2/27/25	2/27/25		\$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  
02/01/2025 to 02/28/2025

Schedule - Parcel: 1343246 - 8716220006

Owner	Address	Owner Fee PCT							
HARTZELL LLOYD J	614 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/10/25	2/10/25		\$288.22	\$0.00	\$28.83	\$0.00	\$317.05	\$5.76	
Totals:			\$288.22	\$0.00	\$28.83	\$0.00	\$317.05	\$5.76	

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	
2/26/25	2/26/25		\$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: 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	
2/27/25	2/27/25		\$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	
2/27/25	2/27/25		\$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: 1590598 - 8808405002

Owner	Address	Owner Fee PCT							
LANDSGAARD HENRY R	5927 COTTONWOOD SHORES DR WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$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	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/26/25	2/27/25		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

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	
2/27/25	2/27/25		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			\$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	
2/27/25	2/27/25		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
<b>Totals:</b>			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$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	
2/27/25	2/27/25		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			\$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	
2/11/25	2/11/25		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

Schedule - Parcel: 1655300 - 8715118001

Owner	Address	Owner Fee PCT							
ZIFKO RAY E	634 DEL CARMEN DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
<b>Totals:</b>			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$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	
2/27/25	2/27/25		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
<b>Totals:</b>			\$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
\$3,737.68	\$0.00	\$373.91	\$0.00	\$4,111.59	\$74.67



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1181459 - 2530337001

Owner	Address	Owner Fee PCT							
BERRY DEBORAH	790 HIGH ST ESTES PARK CO, 80517	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$696.11	\$0.00	\$208.83	\$0.00	\$904.94	\$13.92	
<b>Totals:</b>			<b>\$696.11</b>	<b>\$0.00</b>	<b>\$208.83</b>	<b>\$0.00</b>	<b>\$904.94</b>	<b>\$13.92</b>	

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$696.11	\$0.00	\$208.83	\$0.00	\$904.94	\$13.92



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## FORT COLLINS-LOVELAND WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0468916 - 9613210005

Owner	Address	Owner Fee PCT							
UDICK JOHN/JULIA	220 RICK DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$190.15	\$0.00	\$57.04	\$0.00	\$247.19	\$3.80	
<b>Totals:</b>			<b>\$190.15</b>	<b>\$0.00</b>	<b>\$57.04</b>	<b>\$0.00</b>	<b>\$247.19</b>	<b>\$3.80</b>	

Schedule - Parcel: 0720151 - 8622320011

Owner	Address	Owner Fee PCT							
GOLDEN CODY E	8220 MEDICINE BOW CIR FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$151.01	\$0.00	\$45.30	\$0.00	\$196.31	\$3.02	
<b>Totals:</b>			<b>\$151.01</b>	<b>\$0.00</b>	<b>\$45.30</b>	<b>\$0.00</b>	<b>\$196.31</b>	<b>\$3.02</b>	

Schedule - Parcel: 1182455 - 9612210114

Owner	Address	Owner Fee PCT							
ASTUDILLO ALEJANDRO/NAOMI S	5812 COLBY ST FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$156.93	\$0.00	\$47.08	\$0.00	\$204.01	\$3.14	
<b>Totals:</b>			<b>\$156.93</b>	<b>\$0.00</b>	<b>\$47.08</b>	<b>\$0.00</b>	<b>\$204.01</b>	<b>\$3.14</b>	

Schedule - Parcel: 1535528 - 9614410109

Owner	Address	Owner Fee PCT							
MAYER ADAM P/ MICHELLE T	7056 AVONDALE RD FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$171.13	\$0.00	\$51.34	\$0.00	\$222.47	\$3.42	
<b>Totals:</b>			<b>\$171.13</b>	<b>\$0.00</b>	<b>\$51.34</b>	<b>\$0.00</b>	<b>\$222.47</b>	<b>\$3.42</b>	

Schedule - Parcel: 1606808 - 9613127179

Owner	Address	Owner Fee PCT							
FLOYD COLLIN	6768 COLONY HILLS LN FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$104.77	\$0.00	\$31.43	\$0.00	\$136.20	\$2.10	
<b>Totals:</b>			<b>\$104.77</b>	<b>\$0.00</b>	<b>\$31.43</b>	<b>\$0.00</b>	<b>\$136.20</b>	<b>\$2.10</b>	





## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 1607486 - 8608309003

Owner	Address	Owner Fee PCT							
THAN NHU/NGHIA	2214 CHANDLER ST FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/25	2/26/25		\$177.38	\$0.00	\$53.21	\$0.00	\$230.59	\$3.55	
Totals:			\$177.38	\$0.00	\$53.21	\$0.00	\$230.59	\$3.55	

Schedule - Parcel: 1607639 - 8608314013

Owner	Address	Owner Fee PCT							
YANG HONG	2232 BALDWIN ST FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$155.80	\$0.00	\$46.74	\$0.00	\$202.54	\$3.12	
Totals:			\$155.80	\$0.00	\$46.74	\$0.00	\$202.54	\$3.12	

Schedule - Parcel: 1607708 - 8608319011

Owner	Address	Owner Fee PCT							
MILLER CHRISTINA L/ BRADY J	6408 CARMICHAEL ST FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$148.22	\$0.00	\$44.46	\$0.00	\$192.68	\$2.96	
Totals:			\$148.22	\$0.00	\$44.46	\$0.00	\$192.68	\$2.96	

Schedule - Parcel: 1609783 - 8604407346

Owner	Address	Owner Fee PCT							
AMTOUT ABDENOUR/ SONIA	3827 ECLIPSE LN FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$190.70	\$0.00	\$57.21	\$0.00	\$247.91	\$3.81	
Totals:			\$190.70	\$0.00	\$57.21	\$0.00	\$247.91	\$3.81	

Schedule - Parcel: 1626468 - 8607439002

Owner	Address	Owner Fee PCT							
GUZMAN ELIZABETH ANN	1726 FOSSIL CREEK PKWY B FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$189.76	\$0.00	\$56.93	\$0.00	\$246.69	\$3.80	
Totals:			\$189.76	\$0.00	\$56.93	\$0.00	\$246.69	\$3.80	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 1671224 - 8735313010

Owner	Address	Owner Fee PCT							
SINHA MANOJ	5297 HONEYCOMB AVE TIMNATH CO, 80547	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$134.81	\$0.00	\$40.45	\$0.00	\$175.26	\$2.70	
Totals:			\$134.81	\$0.00	\$40.45	\$0.00	\$175.26	\$2.70	

District Totals: FORT COLLINS-LOVELAND WATER DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,770.66	\$0.00	\$531.19	\$0.00	\$2,301.85	\$35.42



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0178772 - 9522218013

Owner	Address	Owner Fee PCT							
CANNON RAMONA	2205 6TH ST SW LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$80.23	\$0.00	\$8.03	\$0.00	\$88.26	\$1.60	
<b>Totals:</b>			\$80.23	\$0.00	\$8.03	\$0.00	\$88.26	\$1.60	

Schedule - Parcel: 0209767 - 9527218001

Owner	Address	Owner Fee PCT							
COLANGELO LINDA FRANCES	1770 CATTAIL DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$213.74	\$0.00	\$21.37	\$0.00	\$235.11	\$4.27	
<b>Totals:</b>			\$213.74	\$0.00	\$21.37	\$0.00	\$235.11	\$4.27	

Schedule - Parcel: 0346594 - 9502329008

Owner	Address	Owner Fee PCT							
MCDONALD EMILY RUTH	1203 W 36TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$198.35	\$0.00	\$19.84	\$0.00	\$218.19	\$3.97	
<b>Totals:</b>			\$198.35	\$0.00	\$19.84	\$0.00	\$218.19	\$3.97	

Schedule - Parcel: 0368407 - 9510429002

Owner	Address	Owner Fee PCT							
BLONDER DANIEL J	1720 N DEL NORTE AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$72.05	\$0.00	\$7.20	\$0.00	\$79.25	\$1.44	
<b>Totals:</b>			\$72.05	\$0.00	\$7.20	\$0.00	\$79.25	\$1.44	

Schedule - Parcel: 0384321 - 9513234014

Owner	Address	Owner Fee PCT							
CARLSON ANDREW P	515 E 10TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/4/25	2/4/25		\$132.69	\$0.00	\$13.27	\$0.00	\$145.96	\$2.65	
<b>Totals:</b>			\$132.69	\$0.00	\$13.27	\$0.00	\$145.96	\$2.65	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 0421464 - 9526245007

Owner	Address	Owner Fee PCT							
FARNEY JOHN	2139 DORIS CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/18/25	2/19/25		\$315.76	\$0.00	\$31.58	\$0.00	\$347.34	\$6.32	
Owner	Address	Owner Fee PCT							
FARNEY JOHN	2139 DORIS CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25	2/27/25	(\$315.76)	\$0.00	(\$31.58)	\$0.00	(\$347.34)	(\$6.32)	
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	
2/27/25	2/27/25		\$416.22	\$0.00	\$41.62	\$0.00	\$457.84	\$8.32	
Totals:			\$416.22	\$0.00	\$41.62	\$0.00	\$457.84	\$8.32	

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	
2/27/25	2/27/25		\$416.22	\$0.00	\$41.62	\$0.00	\$457.84	\$8.32	
Totals:			\$416.22	\$0.00	\$41.62	\$0.00	\$457.84	\$8.32	

Schedule - Parcel: 0511005 - 9636405052

Owner	Address	Owner Fee PCT							
NEW DIRECTION IRA FBO SCOFIELD R L (. 50)	4804 N MONROE AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$275.60	\$0.00	\$27.56	\$0.00	\$303.16	\$5.51	
Totals:			\$275.60	\$0.00	\$27.56	\$0.00	\$303.16	\$5.51	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$416.22	\$0.00	\$41.62	\$0.00	\$457.84	\$8.32	
Totals:			\$416.22	\$0.00	\$41.62	\$0.00	\$457.84	\$8.32	

Schedule - Parcel: 0516465 - 9625405048

Owner	Address	Owner Fee PCT							
WILSON CYNTHIA A	808 E 58TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$263.73	\$0.00	\$26.37	\$0.00	\$290.10	\$5.27	
Totals:			\$263.73	\$0.00	\$26.37	\$0.00	\$290.10	\$5.27	

Schedule - Parcel: 0624004 - 9522108010

Owner	Address	Owner Fee PCT							
WILSON MICHAEL C	1829 RANAE PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$123.04	\$0.00	\$12.31	\$0.00	\$135.35	\$2.46	
Totals:			\$123.04	\$0.00	\$12.31	\$0.00	\$135.35	\$2.46	

Schedule - Parcel: 0686379 - 9502224017

Owner	Address	Owner Fee PCT							
EDWARDS MAKENZIE	1143 BRISTLECONE PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$117.82	\$0.00	\$11.78	\$0.00	\$129.60	\$2.36	
Totals:			\$117.82	\$0.00	\$11.78	\$0.00	\$129.60	\$2.36	

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	
2/26/25	2/26/25		\$416.22	\$0.00	\$41.62	\$0.00	\$457.84	\$8.32	
Totals:			\$416.22	\$0.00	\$41.62	\$0.00	\$457.84	\$8.32	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

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	
2/27/25	2/27/25		\$416.22	\$0.00	\$41.62	\$0.00	\$457.84	\$8.32	
<b>Totals:</b>			<b>\$416.22</b>	<b>\$0.00</b>	<b>\$41.62</b>	<b>\$0.00</b>	<b>\$457.84</b>	<b>\$8.32</b>	

Schedule - Parcel: 0732346 - 9517200057

Owner	Address	Owner Fee PCT							
PINNEY MARILYNN	5020 W EISENHOWER BLVD LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/26/25	2/27/25		\$217.37	\$0.00	\$21.73	\$0.00	\$239.10	\$4.35	
<b>Totals:</b>			<b>\$217.37</b>	<b>\$0.00</b>	<b>\$21.73</b>	<b>\$0.00</b>	<b>\$239.10</b>	<b>\$4.35</b>	

Schedule - Parcel: 0760285 - 9526410011

Owner	Address	Owner Fee PCT							
ELDER ROBERT LEE/ BRENDA	2409 W LINDA DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/12/25	2/13/25		\$364.53	\$0.00	\$36.45	\$0.00	\$400.98	\$7.29	
<b>Totals:</b>			<b>\$364.53</b>	<b>\$0.00</b>	<b>\$36.45</b>	<b>\$0.00</b>	<b>\$400.98</b>	<b>\$7.29</b>	

Schedule - Parcel: 1167162 - 8507425008

Owner	Address	Owner Fee PCT							
WILSON SPENCER J	2036 CHEYENNE AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$177.79	\$0.00	\$17.78	\$0.00	\$195.57	\$3.56	
<b>Totals:</b>			<b>\$177.79</b>	<b>\$0.00</b>	<b>\$17.78</b>	<b>\$0.00</b>	<b>\$195.57</b>	<b>\$3.56</b>	

Schedule - Parcel: 1196243 - 9520405099

Owner	Address	Owner Fee PCT							
CLARK PAUL DOUGLAS	4208 SAGE PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$424.86	\$0.00	\$42.49	\$0.00	\$467.35	\$8.50	
<b>Totals:</b>			<b>\$424.86</b>	<b>\$0.00</b>	<b>\$42.49</b>	<b>\$0.00</b>	<b>\$467.35</b>	<b>\$8.50</b>	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 1211439 - 9522333025

Owner	Address	Owner Fee PCT							
ROESEMANN GEORGE J	942 S EDINBURGH DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$182.90	\$0.00	\$18.29	\$0.00	\$201.19	\$3.66	
Totals:			\$182.90	\$0.00	\$18.29	\$0.00	\$201.19	\$3.66	

Schedule - Parcel: 1300539 - 9501274015

Owner	Address	Owner Fee PCT							
WOODWARD JAY	385 E 42ND ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$156.29	\$0.00	\$15.63	\$0.00	\$171.92	\$3.13	
Totals:			\$156.29	\$0.00	\$15.63	\$0.00	\$171.92	\$3.13	

Schedule - Parcel: 1353632 - 9636120002

Owner	Address	Owner Fee PCT							
CROSKELL JONATHAN J	914 PTARMIGAN LN LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$352.71	\$0.00	\$35.27	\$0.00	\$387.98	\$7.05	
Totals:			\$352.71	\$0.00	\$35.27	\$0.00	\$387.98	\$7.05	

Schedule - Parcel: 1397397 - 9514485001

Owner	Address	Owner Fee PCT							
CISNEROS LUIS RAUL MACIAS	225 W 7TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$99.69	\$0.00	\$9.97	\$0.00	\$109.66	\$1.99	
Totals:			\$99.69	\$0.00	\$9.97	\$0.00	\$109.66	\$1.99	

Schedule - Parcel: 1493302 - 8506309009

Owner	Address	Owner Fee PCT							
HEATH MATTHEW DAVID	1735 HORSESHOE DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$114.23	\$0.00	\$11.43	\$0.00	\$125.66	\$2.28	
Totals:			\$114.23	\$0.00	\$11.43	\$0.00	\$125.66	\$2.28	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 1496492 - 9625317052

Owner	Address	Owner Fee PCT							
MORRIS NEIL L	5805 SNOW MESA CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$74.75	\$0.00	\$7.47	\$0.00	\$82.22	\$1.50	
<b>Totals:</b>			<b>\$74.75</b>	<b>\$0.00</b>	<b>\$7.47</b>	<b>\$0.00</b>	<b>\$82.22</b>	<b>\$1.50</b>	

Schedule - Parcel: 1504541 - 9514290002

Owner	Address	Owner Fee PCT							
PROMET HOUSING LOVELAND LLC	987 WINONA CIR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$119.34	\$0.00	\$11.93	\$0.00	\$131.27	\$2.39	
<b>Totals:</b>			<b>\$119.34</b>	<b>\$0.00</b>	<b>\$11.93</b>	<b>\$0.00</b>	<b>\$131.27</b>	<b>\$2.39</b>	

Schedule - Parcel: 1551400 - 9502189019

Owner	Address	Owner Fee PCT							
295-297 ACACIA AVENUE LLC	295 ACACIA DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/25	2/28/25		\$190.04	\$0.00	\$19.00	\$0.00	\$209.04	\$3.80	
<b>Totals:</b>			<b>\$190.04</b>	<b>\$0.00</b>	<b>\$19.00</b>	<b>\$0.00</b>	<b>\$209.04</b>	<b>\$3.80</b>	

Schedule - Parcel: 1595325 - 8519233010

Owner	Address	Owner Fee PCT							
6TH ST SE TRUST	1366 6TH ST SE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$101.66	\$0.00	\$10.17	\$0.00	\$111.83	\$2.03	
<b>Totals:</b>			<b>\$101.66</b>	<b>\$0.00</b>	<b>\$10.17</b>	<b>\$0.00</b>	<b>\$111.83</b>	<b>\$2.03</b>	

Schedule - Parcel: 1621960 - 9635212014

Owner	Address	Owner Fee PCT							
BETTELLI VICTOR	5095 BRANDYWINE DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$122.39	\$0.00	\$12.24	\$0.00	\$134.63	\$2.45	
<b>Totals:</b>			<b>\$122.39</b>	<b>\$0.00</b>	<b>\$12.24</b>	<b>\$0.00</b>	<b>\$134.63</b>	<b>\$2.45</b>	





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Schedule - Parcel: 1642878 - 9634122006

Owner	Address	Owner Fee PCT							
HUERTA IVETTE	5486 SEGUNDO DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$126.77	\$0.00	\$12.68	\$0.00	\$139.45	\$2.54	
<b>Totals:</b>			<b>\$126.77</b>	<b>\$0.00</b>	<b>\$12.68</b>	<b>\$0.00</b>	<b>\$139.45</b>	<b>\$2.54</b>	

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	
2/27/25	2/27/25		\$416.22	\$0.00	\$41.62	\$0.00	\$457.84	\$8.32	
<b>Totals:</b>			<b>\$416.22</b>	<b>\$0.00</b>	<b>\$41.62</b>	<b>\$0.00</b>	<b>\$457.84</b>	<b>\$8.32</b>	

Schedule - Parcel: 1666095 - 8504309003

Owner	Address	Owner Fee PCT							
PORTAS GARY	3997 FOREST LAKE CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$119.55	\$0.00	\$11.96	\$0.00	\$131.51	\$2.39	
<b>Totals:</b>			<b>\$119.55</b>	<b>\$0.00</b>	<b>\$11.96</b>	<b>\$0.00</b>	<b>\$131.51</b>	<b>\$2.39</b>	

Schedule - Parcel: 1674376 - 9636407076

Owner	Address	Owner Fee PCT							
BARBEE MICHAEL S/ BRENDA G	4705 HOLLY CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$228.04	\$0.00	\$22.81	\$0.00	\$250.85	\$4.56	
<b>Totals:</b>			<b>\$228.04</b>	<b>\$0.00</b>	<b>\$22.81</b>	<b>\$0.00</b>	<b>\$250.85</b>	<b>\$4.56</b>	

Schedule - Parcel: 1676751 - 8511213010

Owner	Address	Owner Fee PCT							
HUYNH JOHNATHON MINH	2432 CABIN CREEK AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/27/25	2/27/25		\$70.81	\$0.00	\$7.08	\$0.00	\$77.89	\$1.42	
<b>Totals:</b>			<b>\$70.81</b>	<b>\$0.00</b>	<b>\$7.08</b>	<b>\$0.00</b>	<b>\$77.89</b>	<b>\$1.42</b>	

District Totals: LOVELAND DELQ WATER & SEWER

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

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,218.29	\$0.00	\$721.83	\$0.00	\$7,940.12	\$144.34



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

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	
2/18/25	2/19/25		\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	
<b>Totals:</b>			<b>\$605.00</b>	<b>\$0.00</b>	<b>\$6.05</b>	<b>\$0.00</b>	<b>\$611.05</b>	<b>\$6.05</b>	

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	
2/19/25	2/19/25		\$540.00	\$0.00	\$5.40	\$0.00	\$545.40	\$5.40	
<b>Totals:</b>			<b>\$540.00</b>	<b>\$0.00</b>	<b>\$5.40</b>	<b>\$0.00</b>	<b>\$545.40</b>	<b>\$5.40</b>	

Schedule - Parcel: 1021583 - 9735109005

Owner	Address	Owner Fee PCT							
G W RENTALS LLC	3901 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/28/25	2/28/25		\$755.00	\$0.00	\$7.55	\$0.00	\$762.55	\$7.55	
<b>Totals:</b>			<b>\$755.00</b>	<b>\$0.00</b>	<b>\$7.55</b>	<b>\$0.00</b>	<b>\$762.55</b>	<b>\$7.55</b>	

Schedule - Parcel: 1035878 - 9726138001

Owner	Address	Owner Fee PCT							
ED CARROLL DEVELOPMENT LLP	3003 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
2/24/25	2/24/25		\$1,010.00	\$0.00	\$10.10	\$0.00	\$1,020.10	\$10.10	
<b>Totals:</b>			<b>\$1,010.00</b>	<b>\$0.00</b>	<b>\$10.10</b>	<b>\$0.00</b>	<b>\$1,020.10</b>	<b>\$10.10</b>	

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	
2/28/25	2/28/25		\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25	
<b>Totals:</b>			<b>\$1,825.00</b>	<b>\$0.00</b>	<b>\$18.25</b>	<b>\$0.00</b>	<b>\$1,843.25</b>	<b>\$18.25</b>	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

**DISTRICT TOTALS: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,735.00	\$0.00	\$47.35	\$0.00	\$4,782.35	\$47.35



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
02/01/2025 to 02/28/2025

## 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	
2/12/25	2/12/25		\$9,060.57	\$0.00	\$90.61	\$0.00	\$9,151.18	\$0.00	
<b>Totals:</b>			\$9,060.57	\$0.00	\$90.61	\$0.00	\$9,151.18	\$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	
2/26/25	2/26/25		\$30,781.66	\$0.00	\$307.81	\$0.00	\$31,089.47	\$0.00	
<b>Totals:</b>			\$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
\$39,842.23	\$0.00	\$398.42	\$0.00	\$40,240.65	\$0.00