



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

## BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 0687898 - 9430306004

Owner	Address	Owner Fee PCT							
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/24	4/22/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
Owner	Address	Owner Fee PCT							
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$3,331.75	\$0.00	\$33.64	\$0.00	\$3,365.39	\$0.00	
Totals:			\$3,630.06	\$72.60	\$37.39	\$0.00	\$3,740.05	\$0.00	

Schedule - Parcel: 0774464 - 0425406006

Owner	Address	Owner Fee PCT							
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/24	4/18/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 0774537 - 0425105003

Owner	Address	Owner Fee PCT							
MCLAUGHLIN RICHARD J	5209 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/24	4/8/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: 0774723 - 0425106001

Owner	Address	Owner Fee PCT							
TYLER RAYMOND L	5108 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/24	4/17/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	
<b>Totals:</b>			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774758 - 0425106004

Owner	Address	Owner Fee PCT							
MOEHLING RICHARD C JR TRUST	5300 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/1/24	4/1/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
<b>Totals:</b>			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 0774774 - 0425106006

Owner	Address	Owner Fee PCT							
ADAMS SUSANNA	5408 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/24	4/22/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
<b>Totals:</b>			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 0774804 - 0425106008

Owner	Address	Owner Fee PCT							
OLIVER KATHLEEN A/ LARRY	5201 ROSE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
<b>Totals:</b>			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 0774847 - 0425106011

Owner	Address	Owner Fee PCT							
HAWKS JOHN R	5201 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/24	4/25/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
<b>Totals:</b>			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: 0774871 - 9430209001

Owner	Address	Owner Fee PCT							
THOMAS MARY LYNN	4900 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/24	4/3/24		\$149.15	\$36.30	\$1.87	\$3.75	\$191.07	\$0.00	
<b>Totals:</b>			\$149.15	\$36.30	\$1.87	\$3.75	\$191.07	\$0.00	

Schedule - Parcel: 1416596 - 0425108031

Owner	Address	Owner Fee PCT							
MCGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/11/24	4/11/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
<b>Totals:</b>			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 1416626 - 0425108034

Owner	Address	Owner Fee PCT							
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/24	4/25/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
<b>Totals:</b>			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 1416669 - 0425108037

Owner	Address	Owner Fee PCT							
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
<b>Totals:</b>			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 1418319 - 9430214001

Owner	Address	Owner Fee PCT							
MEIER KENNETH L	828 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/24	4/8/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
<b>Totals:</b>			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: 1418530 - 9430214022

Owner	Address	Owner Fee PCT							
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/24	4/26/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 1418637 - 9430215004

Owner	Address	Owner Fee PCT							
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	4/29/24		\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$0.00	\$374.66	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,657.24	\$1,052.70	\$88.01	\$3.75	\$8,801.70	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

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

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

Schedule - Parcel: 0687782 - 9430211006

Owner	Address	Owner Fee PCT							
OLHEISER ERVIN M/ PEGGY	4800 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0687898 - 9430306004

Owner	Address	Owner Fee PCT							
BAUMANN TODD D/ JULIE A	4616 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/24	4/22/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0688100 - 9430307005

Owner	Address	Owner Fee PCT							
SIPES RICHARD G	4709 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/9/24	4/10/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774464 - 0425406006

Owner	Address	Owner Fee PCT							
MULNICK JEFFREY I	5316 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/24	4/18/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774537 - 0425105003

Owner	Address	Owner Fee PCT							
MCLAUGHLIN RICHARD J	5209 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/24	4/8/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

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	
4/12/24	4/12/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774723 - 0425106001

Owner	Address	Owner Fee PCT							
TYLER RAYMOND L	5108 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/24	4/17/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	
<b>Totals:</b>			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	

Schedule - Parcel: 0774758 - 0425106004

Owner	Address	Owner Fee PCT							
MOEHLING RICHARD C JR TRUST	5300 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/1/24	4/1/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774766 - 0425106005

Owner	Address	Owner Fee PCT							
RHODES LARRY J	5308 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/24	4/8/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774774 - 0425106006

Owner	Address	Owner Fee PCT							
ADAMS SUSANNA	5408 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/24	4/22/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
<b>Totals:</b>			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: 0774804 - 0425106008

Owner	Address	Owner Fee PCT							
OLIVER KATHLEEN A/ LARRY	5201 ROSE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774871 - 9430209001

Owner	Address	Owner Fee PCT							
THOMAS MARY LYNN	4900 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/24	4/3/24		\$142.09	\$41.72	\$1.86	\$3.71	\$189.38	\$0.00	
Totals:			\$142.09	\$41.72	\$1.86	\$3.71	\$189.38	\$0.00	

Schedule - Parcel: 1416553 - 0425108027

Owner	Address	Owner Fee PCT							
MCJILTON DEBORAH J	717 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/24	4/24/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1416596 - 0425108031

Owner	Address	Owner Fee PCT							
MCGINNIS KEVIN W/ KAREN R	5306 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/11/24	4/11/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1416626 - 0425108034

Owner	Address	Owner Fee PCT							
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/24	4/25/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: 1416669 - 0425108037

Owner	Address	Owner Fee PCT							
LUALLEN KATHRYN L	5515 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 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	
4/8/24	4/8/24		\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00	
Totals:			\$142.09	\$41.72	\$1.86	\$0.00	\$185.67	\$0.00	

Schedule - Parcel: 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	
4/8/24	4/8/24		\$142.08	\$41.72	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$142.08	\$41.72	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 1418530 - 9430214022

Owner	Address	Owner Fee PCT							
ZIGRAY EKATERINA	725 RIVERSIDE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/24	4/26/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 1418637 - 9430215004

Owner	Address	Owner Fee PCT							
EBERHARDT HENRY/ CHRISTINE D	5001 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	4/29/24		\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$0.00	\$371.32	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

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

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,115.06	\$1,501.92	\$66.79	\$3.71	\$6,687.48	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

## GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605883 - 2914406027

Owner	Address	Owner Fee PCT							
ZUHLKE PATRICIA A	4360 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/4/24	4/4/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0605891 - 2914406028

Owner	Address	Owner Fee PCT							
BRUNTZ KRISTEN M	4300 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/24	4/22/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	

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	
4/4/24	4/5/24		\$104.30	\$19.57	\$0.00	\$2.48	\$126.35	\$0.00	
<b>Totals:</b>			\$104.30	\$19.57	\$0.00	\$2.48	\$126.35	\$0.00	

Schedule - Parcel: 0683884 - 2923105020

Owner	Address	Owner Fee PCT							
JOHNSON BETH J	31 MCKENNA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/24	4/3/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0684031 - 2923205034

Owner	Address	Owner Fee PCT							
MARQUISS DOUGLAS/ GINGER	183 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/24	4/17/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: 0684040 - 2923205035

Owner	Address	Owner Fee PCT							
DAVIS DOROTHY RUTH	225 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/24	4/10/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
<b>Totals:</b>			<b>\$104.30</b>	<b>\$19.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.87</b>	<b>\$0.00</b>	

Schedule - Parcel: 0684058 - 2923205036

Owner	Address	Owner Fee PCT							
WILSON PATRICIA A TRUST THE	277 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	4/29/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$208.60</b>	<b>\$39.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: 0684082 - 2923205039

Owner	Address	Owner Fee PCT							
CONN TERRY D	3663 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/11/24	4/11/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$208.60</b>	<b>\$39.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: 0684104 - 2923205040

Owner	Address	Owner Fee PCT							
LEVISION SARAH S/ HAROLD F	3713 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/24	4/26/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$208.60</b>	<b>\$39.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700410 - 2924205047

Owner	Address	Owner Fee PCT							
BAUMGARTNER CURTIS R/LESLIE R	150 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/24	4/8/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$208.60</b>	<b>\$39.15</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  
04/01/2024 to 04/30/2024

Schedule - Parcel: 0700436 - 2924205049

Owner	Address	Owner Fee PCT							
DRAGONFLY INVESTMENT GROUP LLC	90 SUNLIGHT CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	4/30/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$208.60</b>	<b>\$39.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700622 - 2913305067

Owner	Address	Owner Fee PCT							
LEFLER CLAIRE M/ MICHAEL T	440 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/24	4/10/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$208.60</b>	<b>\$39.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

Schedule - Parcel: 0700703 - 2913305074

Owner	Address	Owner Fee PCT							
HOLLAND PAUL E/ GRETCHEN E	97 CRESTONE WAY LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/19/24	4/19/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
<b>Totals:</b>			<b>\$208.60</b>	<b>\$39.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.75</b>	<b>\$0.00</b>	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,503.20	\$469.79	\$0.00	\$2.48	\$2,975.47	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

**LID 2008-1 HIDDEN VIEW ESTATES**

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

Schedule - Parcel: 0423947 - 0501405020

Owner	Address	Owner Fee PCT							
MAID RANDY/JUDY FAMILY TRUST THE	3000 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/24	4/30/24		\$665.51	\$98.95	\$0.00	\$0.00	\$764.46	\$0.00	
<b>Totals:</b>			<b>\$665.51</b>	<b>\$98.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$764.46</b>	<b>\$0.00</b>	

Schedule - Parcel: 1310623 - 0501406002

Owner	Address	Owner Fee PCT							
VILLAGE PATRICIA ANN	2908 ESCONDIDO DR LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/24	4/18/24		\$665.51	\$98.95	\$0.00	\$0.00	\$764.46	\$0.00	
<b>Totals:</b>			<b>\$665.51</b>	<b>\$98.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$764.46</b>	<b>\$0.00</b>	

**District Totals: LID 2008-1 HIDDEN VIEW ESTATES**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,331.02	\$197.90	\$0.00	\$0.00	\$1,528.92	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

## RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495433 - 9434113005

Owner	Address	Owner Fee PCT							
TOWRY ROBERT K/ SANDRA M	2009 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/3/24	4/3/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$716.22</b>	<b>\$156.85</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: 0495620 - 9434115002

Owner	Address	Owner Fee PCT							
WHITE RANDALL L/ CAROLINE S	1240 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$716.22</b>	<b>\$156.85</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: 0495654 - 9434115005

Owner	Address	Owner Fee PCT							
YOUNG JANE S	2009 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	4/29/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$716.22</b>	<b>\$156.85</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

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	
4/29/24	4/29/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$716.22</b>	<b>\$156.85</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: 0495816 - 9434116001

Owner	Address	Owner Fee PCT							
BROESTL H EDWARD	1420 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/24/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$716.22</b>	<b>\$156.85</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: **0495832 - 9434116003**

Owner	Address	Owner Fee PCT							
WHITTINGTON THOMAS A/MARGIE E	1336 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/18/24	4/18/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$716.22</b>	<b>\$156.85</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

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	
4/23/24	4/23/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$716.22</b>	<b>\$156.85</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

Schedule - Parcel: **1626523 - 9427409014**

Owner	Address	Owner Fee PCT							
PROCTOR MARK B/ VICTORIA G	1186 PARKSTONE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00	
<b>Totals:</b>			<b>\$716.22</b>	<b>\$156.85</b>	<b>\$8.82</b>	<b>\$0.00</b>	<b>\$881.89</b>	<b>\$0.00</b>	

District Totals: **RIVER GLEN IMPROVEMENT DISTRICT**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,729.76	\$1,254.80	\$70.56	\$0.00	\$7,055.12	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

## U BAR U LID 2018

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

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	
4/11/24	4/11/24		\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0280763 - 3932300032

Owner	Address	Owner Fee PCT							
SCHRADE PAUL CONRAD REVOCABLE TRUST	6 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/24	4/10/24		\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 0281522 - 3932307005

Owner	Address	Owner Fee PCT							
PICKETT MICHAEL A	130 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 1196979 - 3932408002

Owner	Address	Owner Fee PCT							
MCDANIEL BRUCE A/ DARCY L	370 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/24/24	4/25/24		\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	
<b>Totals:</b>			\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 1368923 - 3932308007

Owner	Address	Owner Fee PCT							
STEFFENS RICKY A/ NANCY M	154 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/24	4/17/24		\$2,750.24	\$1,051.25	\$38.40	\$0.00	\$3,839.89	\$0.00	
<b>Totals:</b>			\$2,750.24	\$1,051.25	\$38.40	\$0.00	\$3,839.89	\$0.00	





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$8,250.72	\$3,153.73	\$115.20	\$0.00	\$11,519.65	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

**WESTERN MINI RANCHES LID 2014-1**

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

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	
4/24/24	4/24/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	
<b>Totals:</b>			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119652 - 9429106009

Owner	Address	Owner Fee PCT							
CURTIS-GOOD HEIDI	620 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/1/24	4/2/24		\$13,087.24	\$261.74	\$134.82	\$0.00	\$13,483.80	\$0.00	
<b>Totals:</b>			\$13,087.24	\$261.74	\$134.82	\$0.00	\$13,483.80	\$0.00	

Schedule - Parcel: 1118064 - 9421305012

Owner	Address	Owner Fee PCT							
WARD ROBERT L	611 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/24	4/8/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	
<b>Totals:</b>			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1118129 - 9421305016

Owner	Address	Owner Fee PCT							
HAMILTON KAREN R	600 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/21/24	4/22/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	
<b>Totals:</b>			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1118226 - 9421305026

Owner	Address	Owner Fee PCT							
YEE PETER J/LYNN E	604 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/24	4/8/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	
<b>Totals:</b>			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

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	
4/24/24	4/24/24		\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$975.78	\$261.74	\$12.50	\$0.00	\$1,250.02	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$17,478.25	\$1,439.57	\$191.07	\$0.00	\$19,108.89	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

**WONDERVIEW LID 2016-1**

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

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	
4/5/24	4/8/24		\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: 1599592 - 3527413004

Owner	Address	Owner Fee PCT							
REICHERT AMY JO/ DECK CAMERON	540 LAUREL LN 1D ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/24	4/15/24		\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: 1634553 - 3527414008

Owner	Address	Owner Fee PCT							
DEETER PROPERTIES LLC	540 LAUREL LN 8 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/24	4/15/24		\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	
<b>Totals:</b>			\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	

**District Totals: WONDERVIEW LID 2016-1**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,617.38	\$836.19	\$34.89	\$0.00	\$3,488.46	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

**CITY OF FT COLLINS SVCS**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0001562 - 8718305119

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
JEBENS ESTHER LEE	1320 YOUNT ST FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/25/24	4/26/24		\$252.70	\$0.00	\$25.27	\$0.00	\$277.97	\$5.05
<b>Totals:</b>			\$252.70	\$0.00	\$25.27	\$0.00	\$277.97	\$5.05

Schedule - Parcel: 0086274 - 9715408014

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
PRD PROPERTIES LLC	1227 LYNNWOOD DR FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/29/24	4/30/24		\$155.50	\$0.00	\$15.55	\$0.00	\$171.05	\$3.11
<b>Totals:</b>			\$155.50	\$0.00	\$15.55	\$0.00	\$171.05	\$3.11

Schedule - Parcel: 0644927 - 9716326087

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
JACKEL JACOB	2630 FLINTRIDGE PL FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/12/24	4/12/24		\$154.40	\$0.00	\$15.44	\$0.00	\$169.84	\$3.09
<b>Totals:</b>			\$154.40	\$0.00	\$15.44	\$0.00	\$169.84	\$3.09

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$562.60	\$0.00	\$56.26	\$0.00	\$618.86	\$11.25



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

## DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

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	
4/29/24	4/29/24		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$0.00</b>	<b>\$92.57</b>	<b>\$1.68</b>	

Schedule - Parcel: 0160300 - 8820000002

Owner	Address	Owner Fee PCT							
KRAFT ROBERT D/ RONELDA R	2600 E DOUGLAS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	4/29/24		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$0.00</b>	<b>\$92.57</b>	<b>\$1.68</b>	

Schedule - Parcel: 0160563 - 8828000002

Owner	Address	Owner Fee PCT							
KRAFT LIVESTOCK LLC	3200 GIDDINGS RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	4/29/24		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$0.00</b>	<b>\$92.57</b>	<b>\$1.68</b>	

Schedule - Parcel: 0195154 - 8717112003

Owner	Address	Owner Fee PCT							
HOBBS CHAD J/KIM M	3017 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/15/24	4/16/24		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$0.00</b>	<b>\$92.57</b>	<b>\$1.68</b>	

Schedule - Parcel: 0291935 - 8805000016

Owner	Address	Owner Fee PCT							
MACHALA JENNIFER/ JEFFREY	2621 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/19/24	4/19/24		\$33.66	\$0.00	\$3.37	\$0.00	\$37.03	\$0.67	
<b>Totals:</b>			<b>\$33.66</b>	<b>\$0.00</b>	<b>\$3.37</b>	<b>\$0.00</b>	<b>\$37.03</b>	<b>\$0.67</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: 0630977 - 8717106009

Owner	Address	Owner Fee PCT							
BUSHANAM SATYA V	3021 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/24	4/22/24		\$1,813.46	\$0.00	\$181.35	\$0.00	\$1,994.81	\$36.27	
Totals:			\$1,813.46	\$0.00	\$181.35	\$0.00	\$1,994.81	\$36.27	

Schedule - Parcel: 0748935 - 8830105005

Owner	Address	Owner Fee PCT							
HOLTHAUS KRISTINE M	1901 SERRAMONTE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/24	4/17/24		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
Totals:			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	

Schedule - Parcel: 1371495 - 8935000015

Owner	Address	Owner Fee PCT							
GALVIN KEVIN P	5741 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/24	4/8/24		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

Schedule - Parcel: 1398881 - 8835005701

Owner	Address	Owner Fee PCT							
BOXBERGER JOHN ROBERT DYNASTY TRUST	5100 E COUNTY ROAD 50 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	4/29/24		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
Totals:			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	

Schedule - Parcel: 1664508 - 8709426002

Owner	Address	Owner Fee PCT							
FALLAS PROPERTIES LLC	4007 JOHN DEERE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/17/24	4/18/24		\$5,026.74	\$0.00	\$502.67	\$0.00	\$5,529.41	\$100.53	
Totals:			\$5,026.74	\$0.00	\$502.67	\$0.00	\$5,529.41	\$100.53	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: **1667581 - 8803411001**

Owner	Address	Owner Fee PCT							
GEIER GREGORY	4614 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/25/24	4/25/24		\$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	

Schedule - Parcel: **1667582 - 8803411002**

Owner	Address	Owner Fee PCT							
GEIER GREGORY	4632 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/24	4/30/24		\$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	

**District Totals:** **DEL. BOXELDER STORMWATER**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,589.14	\$0.00	\$758.96	\$0.00	\$8,348.10	\$151.75





# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

## ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0521850 - 2530315036

Owner	Address	Owner Fee PCT							
COLIN RICHARD	609 BIRCH AVE ESTES PARK CO, 80517	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$1,332.63	\$0.00	\$399.79	\$0.00	\$1,732.42	\$26.65	
<b>Totals:</b>			\$1,332.63	\$0.00	\$399.79	\$0.00	\$1,732.42	\$26.65	

## District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,332.63	\$0.00	\$399.79	\$0.00	\$1,732.42	\$26.65



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

## FORT COLLINS-LOVELAND WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1266608 - 8622330060

Owner	Address	Owner Fee PCT							
BREAKALL JEREMY	8508 ALICE CT FORT COLLINS CO, 80528	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/24	4/8/24		\$317.94	\$0.00	\$95.38	\$0.00	\$413.32	\$6.36	
<b>Totals:</b>			\$317.94	\$0.00	\$95.38	\$0.00	\$413.32	\$6.36	

Schedule - Parcel: 1548301 - 9612129066

Owner	Address	Owner Fee PCT							
LIU ZHIMING	5914 FOSSIL CREEK PKWY FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/24	4/22/24		\$203.05	\$0.00	\$60.92	\$0.00	\$263.97	\$4.06	
<b>Totals:</b>			\$203.05	\$0.00	\$60.92	\$0.00	\$263.97	\$4.06	

## District Totals: FORT COLLINS-LOVELAND WATER DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$520.99	\$0.00	\$156.30	\$0.00	\$677.29	\$10.42



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

## LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0178802 - 9522219002

Owner	Address	Owner Fee PCT							
PUTNAM LORENE A	2252 6TH ST SW LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/12/24	4/12/24		\$303.44	\$0.00	\$30.34	\$0.00	\$333.78	\$6.07	
<b>Totals:</b>			<b>\$303.44</b>	<b>\$0.00</b>	<b>\$30.34</b>	<b>\$0.00</b>	<b>\$333.78</b>	<b>\$6.07</b>	

Schedule - Parcel: 0375314 - 9512311003

Owner	Address	Owner Fee PCT							
LORENZ DAVID	1612 N CLEVELAND AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/24	4/29/24		\$289.28	\$0.00	\$28.93	\$0.00	\$318.21	\$5.79	
<b>Totals:</b>			<b>\$289.28</b>	<b>\$0.00</b>	<b>\$28.93</b>	<b>\$0.00</b>	<b>\$318.21</b>	<b>\$5.79</b>	

Schedule - Parcel: 0380881 - 9513205005

Owner	Address	Owner Fee PCT							
KCHIK NASIM	1325 N LINCOLN AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/22/24	4/22/24		\$200.99	\$0.00	\$20.10	\$0.00	\$221.09	\$4.02	
<b>Totals:</b>			<b>\$200.99</b>	<b>\$0.00</b>	<b>\$20.10</b>	<b>\$0.00</b>	<b>\$221.09</b>	<b>\$4.02</b>	

Schedule - Parcel: 0388831 - 9513352003

Owner	Address	Owner Fee PCT							
ZHUANG PING JIN	324 E 2ND ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/24	4/16/24		\$1,039.74	\$0.00	\$103.97	\$0.00	\$1,143.71	\$20.79	
<b>Totals:</b>			<b>\$1,039.74</b>	<b>\$0.00</b>	<b>\$103.97</b>	<b>\$0.00</b>	<b>\$1,143.71</b>	<b>\$20.79</b>	

Schedule - Parcel: 0411175 - 9522306008

Owner	Address	Owner Fee PCT							
2728 MALLOW PLACE LLC	2728 MALLOW PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/24	4/30/24		\$5,036.14	\$0.00	\$503.61	\$0.00	\$5,539.75	\$100.72	
<b>Totals:</b>			<b>\$5,036.14</b>	<b>\$0.00</b>	<b>\$503.61</b>	<b>\$0.00</b>	<b>\$5,539.75</b>	<b>\$100.72</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: **0411752 - 9522309016**

Owner	Address	Owner Fee PCT							
GEHRE FAMILY TRUST TRUST B	1142 CAROLINE CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/23/24	4/23/24		\$492.15	\$0.00	\$49.22	\$0.00	\$541.37	\$9.84	
<b>Totals:</b>			<b>\$492.15</b>	<b>\$0.00</b>	<b>\$49.22</b>	<b>\$0.00</b>	<b>\$541.37</b>	<b>\$9.84</b>	

Schedule - Parcel: **0514888 - 9402106001**

Owner	Address	Owner Fee PCT							
4321 S ARTHUR TRUST	4321 S ARTHUR AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/8/24	4/9/24		\$291.93	\$0.00	\$29.19	\$0.00	\$321.12	\$5.84	
<b>Totals:</b>			<b>\$291.93</b>	<b>\$0.00</b>	<b>\$29.19</b>	<b>\$0.00</b>	<b>\$321.12</b>	<b>\$5.84</b>	

Schedule - Parcel: **0685780 - 9502222033**

Owner	Address	Owner Fee PCT							
LEONARD ADRIAN J III	4102 BALSA CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/16/24	4/17/24		\$493.01	\$0.00	\$49.30	\$0.00	\$542.31	\$9.86	
<b>Totals:</b>			<b>\$493.01</b>	<b>\$0.00</b>	<b>\$49.30</b>	<b>\$0.00</b>	<b>\$542.31</b>	<b>\$9.86</b>	

Schedule - Parcel: **0701793 - 9635126016**

Owner	Address	Owner Fee PCT							
DOYLE KAREN E	416 CHESTNUT DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/31/24	4/4/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	
<b>Totals:</b>			<b>\$420.48</b>	<b>\$0.00</b>	<b>\$42.05</b>	<b>\$0.00</b>	<b>\$462.53</b>	<b>\$8.41</b>	

Schedule - Parcel: **1360388 - 9636316002**

Owner	Address	Owner Fee PCT							
RMR HOLDINGS LLC	4386 SUNCREEK DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/9/24	4/10/24		\$1,806.53	\$0.00	\$180.65	\$0.00	\$1,987.18	\$36.13	
<b>Totals:</b>			<b>\$1,806.53</b>	<b>\$0.00</b>	<b>\$180.65</b>	<b>\$0.00</b>	<b>\$1,987.18</b>	<b>\$36.13</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

Schedule - Parcel: 1384791 - 9522345001

Owner	Address	Owner Fee PCT							
JCS NOCO INVESTMENT LLC	2204 S DEL NORTE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/6/24	4/8/24		\$168.42	\$0.00	\$16.84	\$0.00	\$185.26	\$3.37	
<b>Totals:</b>			<b>\$168.42</b>	<b>\$0.00</b>	<b>\$16.84</b>	<b>\$0.00</b>	<b>\$185.26</b>	<b>\$3.37</b>	

Schedule - Parcel: 1475398 - 9522259003

Owner	Address	Owner Fee PCT							
VINAL STEPHEN G/ KAREN K	2214 3RD ST SW 3 LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/19/24	4/22/24		\$192.85	\$0.00	\$19.29	\$0.00	\$212.14	\$3.86	
<b>Totals:</b>			<b>\$192.85</b>	<b>\$0.00</b>	<b>\$19.29</b>	<b>\$0.00</b>	<b>\$212.14</b>	<b>\$3.86</b>	

Schedule - Parcel: 1561367 - 9503163015

Owner	Address	Owner Fee PCT							
EASTMAN MIKE F/ ELAINE M	1913 DOVE CREEK CIR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/4/24	4/4/24		\$592.64	\$0.00	\$59.26	\$0.00	\$651.90	\$11.85	
<b>Totals:</b>			<b>\$592.64</b>	<b>\$0.00</b>	<b>\$59.26</b>	<b>\$0.00</b>	<b>\$651.90</b>	<b>\$11.85</b>	

Schedule - Parcel: 1587417 - 9504105001

Owner	Address	Owner Fee PCT							
COAL CREEK TRUST	3497 COAL CREEK ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
3/29/24	4/1/24		\$78.56	\$0.00	\$7.86	\$0.00	\$86.42	\$1.57	
<b>Totals:</b>			<b>\$78.56</b>	<b>\$0.00</b>	<b>\$7.86</b>	<b>\$0.00</b>	<b>\$86.42</b>	<b>\$1.57</b>	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$11,406.16	\$0.00	\$1,140.61	\$0.00	\$12,546.77	\$228.12



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

## MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1360183 - 9735156001

Owner	Address	Owner Fee PCT							
FCPT RESTAURANT PROPERTIES LLC	3905 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/10/24	4/10/24		\$1,850.00	\$0.00	\$18.50	\$0.00	\$1,868.50	\$18.50	
<b>Totals:</b>			\$1,850.00	\$0.00	\$18.50	\$0.00	\$1,868.50	\$18.50	

## District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,850.00	\$0.00	\$18.50	\$0.00	\$1,868.50	\$18.50



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
04/01/2024 to 04/30/2024

## NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0039233 - 9711411006

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
CHURCHBELLS111 LLC	111 S MELDRUM ST FORT COLLINS CO, 80521	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/16/24	4/16/24		\$3,519.35	\$0.00	\$35.20	\$0.00	\$3,554.55	\$0.00
<b>Totals:</b>			<b>\$3,519.35</b>	<b>\$0.00</b>	<b>\$35.20</b>	<b>\$0.00</b>	<b>\$3,554.55</b>	<b>\$0.00</b>

Schedule - Parcel: 0058076 - 9713310002

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1002 SOUTH COLLEGE LLC	1002 S COLLEGE AVE FORT COLLINS CO, 80524	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/16/24	4/16/24		\$5,935.61	\$0.00	\$59.35	\$0.00	\$5,994.96	\$0.00
<b>Totals:</b>			<b>\$5,935.61</b>	<b>\$0.00</b>	<b>\$59.35</b>	<b>\$0.00</b>	<b>\$5,994.96</b>	<b>\$0.00</b>

## District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,454.96	\$0.00	\$94.55	\$0.00	\$9,549.51	\$0.00