



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0688096 - 9430307004

Owner	Address	Owner Fee PCT							
LIZAKOWSKI GERALD ANTHONY JR	4701 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/23/24	5/23/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 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	
5/29/24	5/29/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0774928 - 9430209006

Owner	Address	Owner Fee PCT							
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/15/24	5/16/24		\$298.31	\$72.60	\$3.75	\$3.75	\$378.41	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$3.75	\$378.41	\$0.00	

Schedule - Parcel: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
MACKENZIE ROBERT/ DENICE	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/24	5/3/24		\$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
05/01/2024 to 05/31/2024

Schedule - Parcel: 0775614 - 9430210014

Owner	Address	Owner Fee PCT							
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/24	5/7/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 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	
5/1/24	5/1/24		\$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: 1418599 - 9430215001

Owner	Address	Owner Fee PCT							
WALKER JAMES W	5023 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/24	5/1/24		\$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: 1418734 - 9430215014

Owner	Address	Owner Fee PCT							
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/9/24	5/10/24		\$298.31	\$72.60	\$3.75	\$3.75	\$378.41	\$0.00	
Totals:			\$298.31	\$72.60	\$3.75	\$3.75	\$378.41	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,939.03	\$471.90	\$24.39	\$7.50	\$2,442.82	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

BERTHOUD ESTATES LID 2013-1 Loan 2

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

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	
5/15/24	5/16/24		\$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: 0688096 - 9430307004

Owner	Address	Owner Fee PCT							
LIZAKOWSKI GERALD ANTHONY JR	4701 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/23/24	5/23/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	

Schedule - Parcel: 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	
5/29/24	5/29/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	

Schedule - Parcel: 0774928 - 9430209006

Owner	Address	Owner Fee PCT							
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/15/24	5/16/24		\$284.17	\$83.44	\$3.71	\$3.71	\$375.03	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$3.71	\$375.03	\$0.00	

Schedule - Parcel: 0774944 - 9430210001

Owner	Address	Owner Fee PCT							
MACKENZIE ROBERT/ DENICE	5100 GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/24	5/3/24		\$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
05/01/2024 to 05/31/2024

Schedule - Parcel: 0775614 - 9430210014

Owner	Address	Owner Fee PCT							
BROWNING SEAN	4801 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/24	5/7/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	
Totals:			\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	

Schedule - Parcel: 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	
5/1/24	5/1/24		\$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: 1418599 - 9430215001

Owner	Address	Owner Fee PCT							
WALKER JAMES W	5023 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/24	5/1/24		\$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: 1418734 - 9430215014

Owner	Address	Owner Fee PCT							
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/9/24	5/10/24		\$284.17	\$83.44	\$3.71	\$3.71	\$375.03	\$0.00	
Totals:			\$284.17	\$83.44	\$3.71	\$3.71	\$375.03	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,989.17	\$584.08	\$25.96	\$7.42	\$2,606.63	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

FISH CREEK LID 2013-1

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

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	
5/30/24	5/30/24		\$515.64	\$125.49	\$6.48	\$0.00	\$647.61	\$0.00	
Totals:			\$515.64	\$125.49	\$6.48	\$0.00	\$647.61	\$0.00	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$515.64	\$125.49	\$6.48	\$0.00	\$647.61	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

GLACIER VIEW MEADOWS LID2007-1SEWER

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

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	
5/1/24	5/1/24		\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$104.30	\$19.58	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0683736 - 2923105006

Owner	Address	Owner Fee PCT							
CAMPBELL TERRY W/ SUSAN R	,	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/8/24	5/8/24		\$208.60	\$39.15	\$0.00	\$2.48	\$250.23	\$0.00	
Totals:			\$208.60	\$39.15	\$0.00	\$2.48	\$250.23	\$0.00	

Schedule - Parcel: 0683825 - 2923105014

Owner	Address	Owner Fee PCT							
LEWIS ROBERT J/ MILBREY J	235 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/24	5/1/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0683990 - 2923105030

Owner	Address	Owner Fee PCT							
BORCHARDT JAMES R/ROBERT J	43 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/24	5/2/24		\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$208.60	\$39.15	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0700266 - 2924205034

Owner	Address	Owner Fee PCT							
DAILEY ADAM C/ SARAH J	,	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/24/24	5/28/24		\$208.60	\$39.15	\$0.00	\$2.48	\$250.23	\$0.00	
Totals:			\$208.60	\$39.15	\$0.00	\$2.48	\$250.23	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

Schedule - Parcel: 1631656 - 2923117001

Owner	Address	Owner Fee PCT							
CAMPBELL TERRY W/ SUSAN R	149 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/8/24	5/8/24		\$208.60	\$39.15	\$0.00	\$2.48	\$250.23	\$0.00	
Totals:			\$208.60	\$39.15	\$0.00	\$2.48	\$250.23	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,147.30	\$215.33	\$0.00	\$7.44	\$1,370.07	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

LID 2008-1 HIDDEN VIEW ESTATES

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

Schedule - Parcel: 0423963 - 0501405022

Owner	Address	Owner Fee PCT							
LANKFORD MICHAEL	2900 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	5/1/24		\$665.51	\$98.95	\$0.00	\$0.00	\$764.46	\$0.00	
Totals:			\$665.51	\$98.95	\$0.00	\$0.00	\$764.46	\$0.00	

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$665.51	\$98.95	\$0.00	\$0.00	\$764.46	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

RIVER GLEN IMPROVEMENT DISTRICT

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

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	
5/20/24	5/20/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 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	
5/3/24	5/6/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0495662 - 9434115006

Owner	Address	Owner Fee PCT							
HART EDWARD J/ JODENE R	1917 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/29/24	5/29/24		\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$358.11	\$78.42	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0495930 - 9427405001

Owner	Address	Owner Fee PCT							
MILLS JAY C/EDA P	1232 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/29/24	5/29/24		\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$358.11	\$78.43	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 1626517 - 9427409008

Owner	Address	Owner Fee PCT							
PAULUS MICHAEL J/ CLAIRE E	1454 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/24	5/3/24		\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$716.22	\$156.85	\$8.82	\$0.00	\$881.89	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

DISTRICT TOTALS: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,148.66	\$470.54	\$26.46	\$0.00	\$2,645.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

U BAR U LID 2018

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

Schedule - Parcel: 0281590 - 3932406013

Owner	Address	Owner Fee PCT							
ZAPP JERRY L	250 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/24	5/3/24		\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,375.12	\$525.62	\$19.20	\$0.00	\$1,919.94	\$0.00	

Schedule - Parcel: 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	
5/1/24	5/2/24		\$687.56	\$262.81	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$687.56	\$262.81	\$9.60	\$0.00	\$959.97	\$0.00	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,062.68	\$788.43	\$28.80	\$0.00	\$2,879.91	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

WESTERN MINI RANCHES LID 2014-1

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

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	
5/30/24	5/30/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 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	
5/29/24	5/29/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 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	
5/20/24	5/20/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118315 - 9421305034

Owner	Address	Owner Fee PCT							
SAWINSKA JAMES W/ ANNE M	601 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/24	5/3/24		\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$487.89	\$130.87	\$6.25	\$0.00	\$625.01	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,951.56	\$523.48	\$25.00	\$0.00	\$2,500.04	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

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	
4/30/24	5/1/24		\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$872.46	\$278.73	\$11.63	\$0.00	\$1,162.82	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0480860 - 9414420005

Owner	Address	Owner Fee PCT							
DE HUERTA MICAELA JUAREZ	934 6TH ST BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/27/24	5/28/24		\$799.29	\$0.00	\$79.93	\$8.79	\$888.01	\$16.17	
Totals:			\$799.29	\$0.00	\$79.93	\$8.79	\$888.01	\$16.17	

Schedule - Parcel: 1635155 - 9402107020

Owner	Address	Owner Fee PCT							
SMITH MAXINE KAY REVOCABLE TRUST	110 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/16/24	5/16/24		\$699.98	\$0.00	\$70.00	\$7.78	\$777.76	\$14.15	
Totals:			\$699.98	\$0.00	\$70.00	\$7.78	\$777.76	\$14.15	

Schedule - Parcel: 1665002 - 9410119023

Owner	Address	Owner Fee PCT							
2351 BARELA DR LLC	2351 BARELA DR BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/8/24	5/8/24		\$699.42	\$0.00	\$69.94	\$7.69	\$777.05	\$14.14	
Totals:			\$699.42	\$0.00	\$69.94	\$7.69	\$777.05	\$14.14	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,198.69	\$0.00	\$219.87	\$24.26	\$2,442.82	\$44.46



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0068217 - 9714113027

Owner	Address	Owner Fee PCT							
M AND R PROPERTIES LLC	636 S HOWES ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/24	5/3/24		\$199.20	\$0.00	\$19.92	\$0.00	\$219.12	\$3.98	
Totals:			\$199.20	\$0.00	\$19.92	\$0.00	\$219.12	\$3.98	

Schedule - Parcel: 0088064 - 9715421013

Owner	Address	Owner Fee PCT							
FUNKA JANET BEALE REVOCABLE TRUST	1300 LYNNWOOD DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/24	5/3/24		\$160.40	\$0.00	\$16.04	\$0.00	\$176.44	\$3.21	
Totals:			\$160.40	\$0.00	\$16.04	\$0.00	\$176.44	\$3.21	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$359.60	\$0.00	\$35.96	\$0.00	\$395.56	\$7.19



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0036692 - 8825000027

Owner	Address	Owner Fee PCT							
SCHNORR ROLAND	6108 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/30/24	5/31/24		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 0143839 - 8717105024

Owner	Address	Owner Fee PCT							
FORT COLLINS REVOCABLE TRUST	556 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	
5/1/24	5/2/24		\$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: 0194913 - 8717109025

Owner	Address	Owner Fee PCT							
MORTENSON MICHAEL WHITNEY	704 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/29/24	5/29/24		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 0294217 - 8922000012

Owner	Address	Owner Fee PCT							
SCHNEIDER RANDOLPH P	4820 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/24	5/2/24		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
Totals:			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	

Schedule - Parcel: 1623143 - 8823205040

Owner	Address	Owner Fee PCT							
JUBALEE PROPERTIES LTD	4219 TALIESIN WAY FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/14/24	5/15/24		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

District Totals: DEL. BOXELDER STORMWATER



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

DISTRICT TOTALS: DEL. BOEELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$294.51	\$0.00	\$29.47	\$0.00	\$323.98	\$5.88



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

FORT COLLINS-LOVELAND WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1642544 - 9613432030

Owner	Address	Owner Fee PCT							
LAM I LLC	963 SNOWY PLAIN RD FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/24	5/7/24		\$231.49	\$0.00	\$69.45	\$0.00	\$300.94	\$4.63	
Totals:			\$231.49	\$0.00	\$69.45	\$0.00	\$300.94	\$4.63	

District Totals: FORT COLLINS-LOVELAND WATER DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$231.49	\$0.00	\$69.45	\$0.00	\$300.94	\$4.63



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0356760 - 9510114003

Owner	Address	Owner Fee PCT							
HALL SUSAN P	2330 JAMES DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/7/24	5/7/24		\$80.98	\$0.00	\$8.10	\$0.00	\$89.08	\$1.62	
Totals:			\$80.98	\$0.00	\$8.10	\$0.00	\$89.08	\$1.62	

Schedule - Parcel: 0379549 - 9512413015

Owner	Address	Owner Fee PCT							
GUNTHER RENEE L	1208 E 15TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/7/24	5/7/24		\$904.51	\$0.00	\$90.45	\$0.00	\$994.96	\$18.09	
Totals:			\$904.51	\$0.00	\$90.45	\$0.00	\$994.96	\$18.09	

Schedule - Parcel: 1504592 - 9514291001

Owner	Address	Owner Fee PCT							
LINCOLN SPENCER LAGRO FAMILY TRUST	1033 WINONA CIR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/24	5/1/24		\$537.43	\$0.00	\$53.74	\$0.00	\$591.17	\$10.75	
Totals:			\$537.43	\$0.00	\$53.74	\$0.00	\$591.17	\$10.75	

Schedule - Parcel: 1634287 - 8518279003

Owner	Address	Owner Fee PCT							
HITCH HOMES LLC	1927 SAGITTARIUS DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/24	5/1/24		\$461.39	\$0.00	\$46.14	\$0.00	\$507.53	\$9.23	
Totals:			\$461.39	\$0.00	\$46.14	\$0.00	\$507.53	\$9.23	

Schedule - Parcel: 1635155 - 9402107020

Owner	Address	Owner Fee PCT							
SMITH MAXINE KAY REVOCABLE TRUST	110 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/16/24	5/16/24		\$170.88	\$0.00	\$17.09	\$1.90	\$189.87	\$3.45	
Totals:			\$170.88	\$0.00	\$17.09	\$1.90	\$189.87	\$3.45	

District Totals: LOVELAND DELQ WATER & SEWER



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,155.19	\$0.00	\$215.52	\$1.90	\$2,372.61	\$43.14



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126918 - 9725222016

Owner	Address	Owner Fee PCT							
7E CO 2800 S COLLEGE AVE	2800 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/10/24	5/13/24		\$1,350.00	\$0.00	\$13.50	\$13.64	\$1,377.14	\$13.64	
Totals:			\$1,350.00	\$0.00	\$13.50	\$13.64	\$1,377.14	\$13.64	

Schedule - Parcel: 0134376 - 9726127004

Owner	Address	Owner Fee PCT							
ENCHANTE ENTERPRISES LLC	2631 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/13/24	5/13/24		\$820.00	\$0.00	\$8.20	\$8.28	\$836.48	\$8.28	
Totals:			\$820.00	\$0.00	\$8.20	\$8.28	\$836.48	\$8.28	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,170.00	\$0.00	\$21.70	\$21.92	\$2,213.62	\$21.92



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2024 to 05/31/2024

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							
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	
5/23/24	5/23/24	5/23/24	(\$3,519.35)	\$0.00	(\$35.20)	\$0.00	(\$3,554.55)	\$0.00	
Owner	Address	Owner Fee PCT							
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	
5/24/24	5/24/24		\$3,519.35	\$0.00	\$35.20	\$0.00	\$3,554.55	\$0.00	
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00