



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/12/24	6/13/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	

Schedule - Parcel: 0687863 - 9430212001

Owner	Address	Owner Fee PCT							
BELL JEFFREY W/ PAULA J	4601 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/12/24	6/12/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	

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	
6/12/24	6/13/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/14/24	6/14/24		\$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: 0687952 - 9430306010

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/14/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



Assessment Payment Detail

County of Larimer /
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06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	

Schedule - Parcel: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/17/24	6/18/24		\$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: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/20/24	6/20/24		\$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: 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	
6/4/24	6/6/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



Assessment Payment Detail

County of Larimer /
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06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: **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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$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: **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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/1/24	6/3/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



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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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

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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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/13/24	6/14/24		\$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: 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	
6/6/24	6/6/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/8/24	6/10/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



Assessment Payment Detail

County of Larimer /
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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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	

Schedule - Parcel: 0774499 - 0425406008

Owner	Address	Owner Fee PCT							
SOKOLL JOHN J/JADE E	5408 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



Assessment Payment Detail

County of Larimer /
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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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/5/24	6/5/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$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: 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	
6/18/24	6/18/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/6/24	6/6/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.88	\$0.00	\$187.33	\$0.00	
Totals:			\$149.15	\$36.30	\$1.88	\$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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/13/24	6/14/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$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: 1416634 - 0425108035

Owner	Address	Owner Fee PCT							
ERVIN JOHN G JR/ PAMELA S	5518 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/14/24	6/14/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/14/24	6/17/24		\$149.16	\$36.30	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$149.16	\$36.30	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/12/24	6/13/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/5/24	6/5/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	

Schedule - Parcel: 1418335 - 9430214003

Owner	Address	Owner Fee PCT							
CUMMINGS WILLIAM G JR	710 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/18/24	6/20/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/14/24	6/14/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	

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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/14/24	6/14/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/7/24	6/7/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/6/24	6/6/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$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	
6/11/24	6/11/24		\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	
Totals:			\$149.15	\$36.30	\$1.87	\$0.00	\$187.32	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$15,362.87	\$3,738.90	\$193.03	\$0.00	\$19,294.80	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 0687774 - 9430211005

Owner	Address	Owner Fee PCT							
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/12/24	6/13/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: **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	
6/11/24	6/11/24		\$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: **0687863 - 9430212001**

Owner	Address	Owner Fee PCT							
BELL JEFFREY W/ PAULA J	4601 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/12/24	6/12/24		\$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: **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	
6/11/24	6/11/24		\$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: **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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/12/24	6/13/24		\$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: **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	
6/11/24	6/11/24		\$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: **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	
6/14/24	6/14/24		\$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: **0687952 - 9430306010**

Owner	Address	Owner Fee PCT							
CAYCE RANDIE R	4908 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/14/24		\$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: **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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 0687987 - 9430306012

Owner	Address	Owner Fee PCT							
GROVER GRANT S/ HAVEN MARY J	4909 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/17/24	6/18/24		\$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: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/20/24	6/20/24		\$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: 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	
6/4/24	6/6/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/1/24	6/3/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
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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	
6/13/24	6/14/24		\$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: 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	
6/6/24	6/6/24		\$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: 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	
6/8/24	6/10/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
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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	
6/11/24	6/11/24		\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$142.09	\$41.72	\$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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 0774499 - 0425406008

Owner	Address	Owner Fee PCT							
SOKOLL JOHN J/JADE E	5408 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
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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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/6/24	6/6/24		\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

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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	
6/5/24	6/5/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/18/24	6/18/24		\$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	



Assessment Payment Detail

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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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/6/24	6/6/24		\$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	



Assessment Payment Detail

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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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

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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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/13/24	6/14/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

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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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

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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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 1416588 - 0425108030

Owner	Address	Owner Fee PCT							
SAVAGE MICHAEL A	5212 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 1416634 - 0425108035

Owner	Address	Owner Fee PCT							
ERVIN JOHN G JR/ PAMELA S	5518 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/14/24	6/14/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$142.09	\$41.72	\$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	
6/11/24	6/11/24		\$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: 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	
6/12/24	6/13/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/5/24	6/5/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 1418335 - 9430214003

Owner	Address	Owner Fee PCT							
CUMMINGS WILLIAM G JR	710 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/18/24	6/20/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 1418408 - 9430214010

Owner	Address	Owner Fee PCT							
KIRK CHRISTOPHER B/ MANDI D	722 LIVE OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$142.09	\$41.72	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$142.09	\$41.72	\$1.85	\$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	
6/14/24	6/14/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/14/24	6/14/24		\$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: 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	
6/7/24	6/7/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/6/24	6/6/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/12/24	6/13/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$15,487.36	\$4,547.48	\$202.29	\$0.00	\$20,237.13	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0556351 - 2532200019

Owner	Address	Owner Fee PCT							
WATSON FAMILY LLLP	1740 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/10/24	6/10/24		\$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	

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	
6/11/24	6/11/24		\$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	

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	
6/12/24	6/12/24		\$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	

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	
6/11/24	6/11/24		\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00	
Totals:			\$515.64	\$125.50	\$6.47	\$0.00	\$647.61	\$0.00	

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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/12/24	6/12/24		\$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
\$3,093.84	\$752.95	\$38.87	\$0.00	\$3,885.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0605930 - 2924208032

Owner	Address	Owner Fee PCT							
RAMIREZ BENIGNO	487 LA PLATA DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/6/24	6/6/24		\$105.35	\$19.77	\$0.00	\$0.00	\$125.12	\$0.00	
Totals:			\$105.35	\$19.77	\$0.00	\$0.00	\$125.12	\$0.00	

Schedule - Parcel: 0605999 - 2923108037

Owner	Address	Owner Fee PCT							
HIGHFILL GREGORY J/ LORI G	4284 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/18/24	6/18/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0606065 - 2914406043

Owner	Address	Owner Fee PCT							
LAMA GUSTAVO CABADA/ROSA MARIA	64 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/10/24	6/10/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 0606090 - 2923108046

Owner	Address	Owner Fee PCT							
TORGALKAR SUUMKH 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/10/24	6/10/24		\$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: 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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/6/24	6/6/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/10/24	6/10/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/3/24	6/4/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$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	
6/11/24	6/11/24		\$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: 0684066 - 2914306037

Owner	Address	Owner Fee PCT							
NELSON EDWARD L	1146 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/17/24	6/18/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/17/24	6/17/24		\$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: 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	
6/12/24	6/12/24		\$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: 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	
6/6/24	6/6/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 0700584 - 2924205063

Owner	Address	Owner Fee PCT							
LEAVERTON MICHAEL A/ELIZABETH M	656 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/10/24	6/10/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/6/24	6/6/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/6/24	6/6/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 0700835 - 2913305083

Owner	Address	Owner Fee PCT							
SAUVAGEAU LORI/ TWAIN	491 CRESTONE WAY LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

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	
6/14/24	6/14/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/7/24	6/10/24		\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$104.30	\$19.57	\$0.00	\$0.00	\$123.87	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,050.45	\$1,135.58	\$0.00	\$0.00	\$7,186.03	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	

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	
6/11/24	6/11/24		\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	

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	
6/11/24	6/11/24		\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	

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	
6/6/24	6/6/24		\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	

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	
6/18/24	6/18/24		\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	

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	
6/12/24	6/12/24		\$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	

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	
6/11/24	6/11/24		\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	

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	
6/6/24	6/6/24		\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.76	\$49.47	\$0.00	\$0.00	\$382.23	\$0.00	

Schedule - Parcel: 1627058 - 0501411001

Owner	Address	Owner Fee PCT							
LAPORTE DENNIS CHARLES/KELLY ERICA	2901 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$332.75	\$49.48	\$0.00	\$0.00	\$382.23	\$0.00	
Totals:			\$332.75	\$49.48	\$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
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Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,660.32	\$544.21	\$0.00	\$0.00	\$4,204.53	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/7/24	6/7/24		\$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: 0495417 - 9434113003

Owner	Address	Owner Fee PCT							
VAUGHAN WILLIAM H/ SANDRA K	2033 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/13/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: **0495492 - 9434113011**

Owner	Address	Owner Fee PCT							
ARREOLA MANUEL	1709 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: **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	
6/7/24	6/11/24		\$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: **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	
6/11/24	6/11/24		\$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: **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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/13/24	6/13/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 0495581 - 9434114008

Owner	Address	Owner Fee PCT							
PETERSEN CARL D	1205 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/12/24	6/12/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/3/24	6/4/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: **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	
5/31/24	6/3/24		\$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: **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	
6/11/24	6/11/24		\$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: **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	
6/17/24	6/17/24		\$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: **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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: **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	
6/10/24	6/10/24		\$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: **0495875 - 9434116006**

Owner	Address	Owner Fee PCT							
STAPP JULIA BRINTON	1224 GLENVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/17/24		\$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: **0495891 - 9434116008**

Owner	Address	Owner Fee PCT							
BIERI THOMAS W	1705 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: **0495905 - 9434116009**

Owner	Address	Owner Fee PCT							
LEYNER ROBERT E	1233 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/20/24	6/20/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 0496022 - 9434119004

Owner	Address	Owner Fee PCT							
EHLERS JAMES H/ JUANITA J	1904 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/17/24	6/17/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: **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	
6/11/24	6/11/24		\$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: **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	
6/11/24	6/11/24		\$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: **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	
6/12/24	6/12/24		\$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: **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	
6/16/24	6/17/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/5/24	6/5/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$18,621.72	\$4,078.08	\$229.32	\$0.00	\$22,929.12	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

U BAR U LID 2018

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

Schedule - Parcel: 0280496 - 3932300002

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	33 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/14/24		\$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	

Schedule - Parcel: 0280518 - 3932300004

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN	41 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/14/24		\$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	

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	
6/11/24	6/11/24		\$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	

Schedule - Parcel: 0280593 - 3932300011

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	32 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/14/24		\$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	

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	
6/5/24	6/6/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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	

Schedule - Parcel: 0280682 - 3932300022

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN	45 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/14/24		\$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	

Schedule - Parcel: 0280704 - 3932300024

Owner	Address	Owner Fee PCT							
HARDING LEANN	14 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/9/24	6/10/24		\$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	

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	
6/7/24	6/7/24		\$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	

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	
6/17/24	6/18/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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
\$7,563.16	\$2,890.91	\$105.60	\$0.00	\$10,559.67	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119482 - 9420405006

Owner	Address	Owner Fee PCT							
RIZZUTO PHILLIP J	3316 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/17/24	6/17/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 0119717 - 9420406015

Owner	Address	Owner Fee PCT							
STAPLETON DEBORAH ANN	601 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/15/24	6/17/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/6/24	6/6/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 1118048 - 9421305010

Owner	Address	Owner Fee PCT							
WESTRA VINCE/NIJLA TRUST	605 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/6/24	6/6/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 1118234 - 9421305027

Owner	Address	Owner Fee PCT							
GENTERT RUSSELL E	600 EVITA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 1118285 - 9421305031

Owner	Address	Owner Fee PCT							
LANGIANO MICHAEL DONALD	608 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 1118307 - 9421305033

Owner	Address	Owner Fee PCT							
BAMESBERGER GERD G	600 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/14/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/8/24	6/10/24		\$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: 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	
6/11/24	6/11/24		\$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: 1118447 - 9421305045

Owner	Address	Owner Fee PCT							
BUSH DAVID F	600 JOYCE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/14/24	6/14/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/12/24	6/13/24		\$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: 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	
6/11/24	6/11/24		\$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
\$17,076.15	\$4,580.45	\$218.75	\$0.00	\$21,875.35	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

WONDERVIEW LID 2016-1

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

Schedule - Parcel: 0584649 - 3527400050

Owner	Address	Owner Fee PCT							
LIVINGSTON TAB L/ GAYLE L	1951 UPPER HIGH DR ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$0.00	

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	
6/7/24	6/7/24		\$436.23	\$139.36	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$436.23	\$139.36	\$5.82	\$0.00	\$581.41	\$0.00	

Schedule - Parcel: 1599586 - 3527411010

Owner	Address	Owner Fee PCT							
JD AND KM 2 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	
6/4/24	6/4/24		\$436.23	\$139.36	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$436.23	\$139.36	\$5.82	\$0.00	\$581.41	\$0.00	

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	
6/11/24	6/11/24		\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$0.00	

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	
6/11/24	6/11/24		\$436.23	\$139.36	\$5.82	\$0.00	\$581.41	\$0.00	
Totals:			\$436.23	\$139.36	\$5.82	\$0.00	\$581.41	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$436.23	\$139.37	\$5.81	\$0.00	\$581.41	\$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
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$903.85	\$0.00	\$90.38	\$0.00	\$994.23	\$18.08	
Totals:			\$903.85	\$0.00	\$90.38	\$0.00	\$994.23	\$18.08	

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	
6/11/24	6/11/24		\$299.54	\$0.00	\$29.96	\$0.00	\$329.50	\$5.99	
Totals:			\$299.54	\$0.00	\$29.96	\$0.00	\$329.50	\$5.99	

Schedule - Parcel: 0514047 - 9402100035

Owner	Address	Owner Fee PCT							
ORTEGA JOHN/STEPHANIE ANN	4775 HAWG WILD RD LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$281.37	\$0.00	\$28.13	\$0.00	\$309.50	\$5.63	
Totals:			\$281.37	\$0.00	\$28.13	\$0.00	\$309.50	\$5.63	

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	
6/11/24	6/11/24		\$440.10	\$0.00	\$44.01	\$0.00	\$484.11	\$8.80	
Totals:			\$440.10	\$0.00	\$44.01	\$0.00	\$484.11	\$8.80	

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	
6/11/24	6/11/24		\$319.70	\$0.00	\$31.97	\$0.00	\$351.67	\$6.39	
Totals:			\$319.70	\$0.00	\$31.97	\$0.00	\$351.67	\$6.39	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$355.87	\$0.00	\$35.58	\$0.00	\$391.45	\$7.12	
Totals:			\$355.87	\$0.00	\$35.58	\$0.00	\$391.45	\$7.12	

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	
6/11/24	6/11/24		\$337.61	\$0.00	\$33.76	\$0.00	\$371.37	\$6.75	
Totals:			\$337.61	\$0.00	\$33.76	\$0.00	\$371.37	\$6.75	

Schedule - Parcel: 1071785 - 9536306024

Owner	Address	Owner Fee PCT							
HARTMAN BRADLEY S	3804 FAIRFIELD AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$153.37	\$0.00	\$15.34	\$0.00	\$168.71	\$3.07	
Totals:			\$153.37	\$0.00	\$15.34	\$0.00	\$168.71	\$3.07	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,091.41	\$0.00	\$309.13	\$0.00	\$3,400.54	\$61.83



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0015954 - 9710109010

Owner	Address	Owner Fee PCT							
HUGHES JOLYON T	341 N SHIELDS ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$77.75	\$0.00	\$7.77	\$0.00	\$85.52	\$1.56	
Totals:			\$77.75	\$0.00	\$7.77	\$0.00	\$85.52	\$1.56	

Schedule - Parcel: 0021814 - 9710415014

Owner	Address	Owner Fee PCT							
OVERLAND AG INVESTMENTS LLC	1436 W OAK ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/14/24		\$481.00	\$0.00	\$48.10	\$10.58	\$539.68	\$9.83	
Totals:			\$481.00	\$0.00	\$48.10	\$10.58	\$539.68	\$9.83	

Schedule - Parcel: 0024554 - 9711122011

Owner	Address	Owner Fee PCT							
TERRIO KURT	320 N MELDRUM ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$98.50	\$0.00	\$9.85	\$0.00	\$108.35	\$1.97	
Totals:			\$98.50	\$0.00	\$9.85	\$0.00	\$108.35	\$1.97	

Schedule - Parcel: 0055395 - 9713217031

Owner	Address	Owner Fee PCT							
THOMPSON LORI ANN	325 E LAUREL ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$137.15	\$0.00	\$13.72	\$0.00	\$150.87	\$2.74	
Totals:			\$137.15	\$0.00	\$13.72	\$0.00	\$150.87	\$2.74	

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	
6/11/24	6/11/24		\$77.20	\$0.00	\$7.72	\$0.00	\$84.92	\$1.54	
Totals:			\$77.20	\$0.00	\$7.72	\$0.00	\$84.92	\$1.54	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 0070246 - 9714209088

Owner	Address	Owner Fee PCT							
SOMASEKHARA NANDISH KOLUR	640 S SHIELDS ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$75.25	\$0.00	\$7.52	\$0.00	\$82.77	\$1.51	
Totals:			\$75.25	\$0.00	\$7.52	\$0.00	\$82.77	\$1.51	

Schedule - Parcel: 0072567 - 9715101020

Owner	Address	Owner Fee PCT							
EBERHART CHARLES	618 MILLER DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$204.30	\$0.00	\$20.43	\$0.00	\$224.73	\$4.09	
Totals:			\$204.30	\$0.00	\$20.43	\$0.00	\$224.73	\$4.09	

Schedule - Parcel: 0083631 - 9715315013

Owner	Address	Owner Fee PCT							
BLOOMER NATHANIEL	1616 LAKERIDGE CT FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$77.75	\$0.00	\$7.77	\$0.00	\$85.52	\$1.56	
Totals:			\$77.75	\$0.00	\$7.77	\$0.00	\$85.52	\$1.56	

Schedule - Parcel: 0085251 - 9715406001

Owner	Address	Owner Fee PCT							
FUENTES DAWN	1320 WESTWARD DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$98.50	\$0.00	\$9.85	\$0.00	\$108.35	\$1.97	
Totals:			\$98.50	\$0.00	\$9.85	\$0.00	\$108.35	\$1.97	

Schedule - Parcel: 0086037 - 9715407001

Owner	Address	Owner Fee PCT							
GREGOR CLINT RYAN JAMES	1224 LYNNWOOD DR FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$77.75	\$0.00	\$7.78	\$0.00	\$85.53	\$1.56	
Totals:			\$77.75	\$0.00	\$7.78	\$0.00	\$85.53	\$1.56	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 0089214 - 9716107010

Owner	Address	Owner Fee PCT							
MCINTOSH KIMBERLY J/GARY H	800 TYLER ST FORT COLLINS CO, 80521	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$105.10	\$0.00	\$10.51	\$0.00	\$115.61	\$2.10	
Totals:			\$105.10	\$0.00	\$10.51	\$0.00	\$115.61	\$2.10	

Schedule - Parcel: 0175323 - 9721113118

Owner	Address	Owner Fee PCT							
LEINWAND IAN	2201 SHROPSHIRE AVE FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$77.75	\$0.00	\$7.77	\$0.00	\$85.52	\$1.56	
Totals:			\$77.75	\$0.00	\$7.77	\$0.00	\$85.52	\$1.56	

Schedule - Parcel: 0682969 - 8719109007

Owner	Address	Owner Fee PCT							
PILLING-WILSON JEANNE	1705 ERIN CT FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$165.20	\$0.00	\$16.52	\$0.00	\$181.72	\$3.30	
Totals:			\$165.20	\$0.00	\$16.52	\$0.00	\$181.72	\$3.30	

Schedule - Parcel: 0761605 - 9735419027

Owner	Address	Owner Fee PCT							
CHAVEZ CILINA	431 LARKBUNTING DR FORT COLLINS CO, 80526	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$138.40	\$0.00	\$13.84	\$0.00	\$152.24	\$2.77	
Totals:			\$138.40	\$0.00	\$13.84	\$0.00	\$152.24	\$2.77	

Schedule - Parcel: 1201891 - 8731320001

Owner	Address	Owner Fee PCT							
COURTNEY PARK APARTMENTS LLC	4470 S LEMAY AVE A FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$177.20	\$0.00	\$17.72	\$0.00	\$194.92	\$3.54	
Totals:			\$177.20	\$0.00	\$17.72	\$0.00	\$194.92	\$3.54	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 1624328 - 8719246001

Owner	Address	Owner Fee PCT							
GENESIS HEALTH CLUBS EAST FT COLLINS LLC	,	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/7/24	6/10/24		\$111.50	\$0.00	\$11.15	\$4.91	\$127.56	\$2.33	
Totals:			\$111.50	\$0.00	\$11.15	\$4.91	\$127.56	\$2.33	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,180.30	\$0.00	\$218.02	\$15.49	\$2,413.81	\$43.93



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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	

Schedule - Parcel: 0143715 - 8717105009

Owner	Address	Owner Fee PCT							
CARTER KENNETH R/ SHERYL L	712 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	
6/11/24	6/11/24		\$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: 0143863 - 8717105028

Owner	Address	Owner Fee PCT							
FUERTE STEVEN R	2841 SUMMIT CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/6/24	6/6/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/6/24	6/6/24		\$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: 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	
6/11/24	6/11/24		\$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: 0160733 - 8830206001

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	
6/11/24	6/11/24		\$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: 0160911 - 8831407006

Owner	Address	Owner Fee PCT							
SADLER JONATHAN M	2108 SHERELL DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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	

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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 0192899 - 8716206009

Owner	Address	Owner Fee PCT							
SPEK ESTATE LLC	824 SUNRISE AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/14/24	6/17/24		\$39.48	\$0.00	\$3.95	\$0.00	\$43.43	\$0.79	
Totals:			\$39.48	\$0.00	\$3.95	\$0.00	\$43.43	\$0.79	

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	
6/11/24	6/11/24		\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55	
Totals:			\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55	

Schedule - Parcel: 0193186 - 8716207130

Owner	Address	Owner Fee PCT							
KRZYCH JAYVIN	620 VERDE AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 0193232 - 8716208005

Owner	Address	Owner Fee PCT							
HUTCHISON CATHERINE ELAINE/ ERIC THOMAS/HAYS THOMAS	731 DAWN AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55	
Totals:			\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 0193640 - 8716210002

Owner	Address	Owner Fee PCT							
DAVIS AARON TITUS	716 GREENFIELDS CT FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/6/24	6/6/24		\$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: 0193984 - 8716308014

Owner	Address	Owner Fee PCT							
SMITH LOIS H	3445 KENWOOD DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 0193992 - 8716308015

Owner	Address	Owner Fee PCT							
SMITH MACKENIE	3435 KENWOOD DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 0194271 - 8717106008

Owner	Address	Owner Fee PCT							
HARRIS CHRISTINA MARIA/CURSTALDI RASHAD	743 RIVERBEND DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 0194514 - 8717108005

Owner	Address	Owner Fee PCT							
717 RENE DRIVE LLC	717 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/4/24	6/4/24		\$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: 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	
6/11/24	6/11/24		\$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: 0194875 - 8717109021

Owner	Address	Owner Fee PCT							
LOPEZ LINO	720 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/25/24	6/25/24		\$84.15	\$0.00	\$8.42	\$1.85	\$94.42	\$1.71	
Totals:			\$84.15	\$0.00	\$8.42	\$1.85	\$94.42	\$1.71	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 0195227 - 8717112008

Owner	Address	Owner Fee PCT							
WIRSHBORN 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	
6/11/24	6/11/24		\$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: 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	
6/10/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 0294322 - 8922205008

Owner	Address	Owner Fee PCT							
HIXSON RODNEY C	10452 CLARK LAKE AVE WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 0294594 - 8925000001

Owner	Address	Owner Fee PCT							
WILSON BRETT C	6605 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 0294632 - 8926000006

Owner	Address	Owner Fee PCT							
SMITH GARY R	9200 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/5/24	6/5/24		\$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: 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	
6/11/24	6/11/24		\$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: 0294721 - 8926000014

Owner	Address	Owner Fee PCT							
GALLEGOS DENNIS PAUL/SHANNON ELAINE	9204 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/6/24	6/6/24		\$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: 0693731 - 8716212014

Owner	Address	Owner Fee PCT							
SPEK ESTATE LLC	3231 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/14/24	6/17/24		\$39.47	\$0.00	\$3.95	\$0.00	\$43.42	\$0.79	
Totals:			\$39.47	\$0.00	\$3.95	\$0.00	\$43.42	\$0.79	

Schedule - Parcel: 0693758 - 8716212016

Owner	Address	Owner Fee PCT							
RODRIGUEZ AARON M/MARINA J	3219 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55	
Totals:			\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55	

Schedule - Parcel: 0749630 - 8830107007

Owner	Address	Owner Fee PCT							
RIOS SALVADOR	3315 CORTE ALMADEN FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 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	
6/6/24	6/6/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55	
Totals:			\$77.42	\$0.00	\$7.74	\$0.00	\$85.16	\$1.55	

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	
6/11/24	6/11/24		\$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: 1160923 - 8915000015

Owner	Address	Owner Fee PCT							
BROWELL DEBRA/ JASON	11154 NE FRONTAGE RD WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/12/24		\$72.52	\$0.00	\$7.25	\$1.60	\$81.37	\$1.48	
Totals:			\$72.52	\$0.00	\$7.25	\$1.60	\$81.37	\$1.48	

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	
6/11/24	6/11/24		\$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: 1227238 - 8716219005

Owner	Address	Owner Fee PCT							
FRED DANIEL D/ SHELAH A	724 HORIZON AVE FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$39.48	\$0.00	\$3.95	\$0.00	\$43.43	\$0.79	
Totals:			\$39.48	\$0.00	\$3.95	\$0.00	\$43.43	\$0.79	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 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	
6/20/24	6/20/24		\$30.70	\$0.00	\$3.07	\$0.00	\$33.77	\$0.61	
Totals:			\$30.70	\$0.00	\$3.07	\$0.00	\$33.77	\$0.61	

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	
6/18/24	6/18/24		\$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: 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	
6/6/24	6/6/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 1343246 - 8716220006

Owner	Address	Owner Fee PCT							
HARTZELL LLOYD J	621 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/17/24	6/17/24		\$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: 1355171 - 8716221002

Owner	Address	Owner Fee PCT							
ORTIVEZ LARRY J	705 CLIFFORD DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 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	
6/6/24	6/6/24		\$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: 1430882 - 8706162024

Owner	Address	Owner Fee PCT							
SHAFFER FAMILY TRUST	2037 ADRIEL DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/20/24	6/20/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 1555537 - 8802106006

Owner	Address	Owner Fee PCT							
CIARDULLO JOSHUA A/ERICA J	5950 PAWNEE CT WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 1590598 - 8808405002

Owner	Address	Owner Fee PCT							
LANDSGAARD HENRY R/KAREN A	5927 COTTONWOOD SHORES DR WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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	

Schedule - Parcel: 1598110 - 8710415052

Owner	Address	Owner Fee PCT							
ALLSMAN NICOLE ANN/GERALD ALAN	240 CAMINO DEL MUNDO FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 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	
6/23/24	6/24/24		\$42.08	\$0.00	\$4.21	\$0.46	\$46.75	\$0.85	
Totals:			\$42.08	\$0.00	\$4.21	\$0.46	\$46.75	\$0.85	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 1621471 - 8835408001

Owner	Address	Owner Fee PCT							
MOE ERIC S/KELLY G	1843 CONTENTMENT LN FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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: 1622458 - 8716232014

Owner	Address	Owner Fee PCT							
DAN PETERICH LLC	3201 E MULBERRY ST N FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/19/24	6/20/24		\$172.51	\$0.00	\$17.25	\$0.00	\$189.76	\$3.45	
Totals:			\$172.51	\$0.00	\$17.25	\$0.00	\$189.76	\$3.45	

Schedule - Parcel: 1626505 - 8716234015

Owner	Address	Owner Fee PCT							
BILL AND HOLLY WRIGHT LLC	3201 E MULBERRY ST O FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/18/24	6/18/24		\$311.36	\$0.00	\$31.14	\$6.85	\$349.35	\$6.36	
Totals:			\$311.36	\$0.00	\$31.14	\$6.85	\$349.35	\$6.36	

Schedule - Parcel: 1627961 - 8810409702

Owner	Address	Owner Fee PCT							
SHEARER RYAN R	5804 LEGACY LN FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$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: 1633854 - 8715115016

Owner	Address	Owner Fee PCT							
GOLDSTEIN KATHRYN EILEEN/JACOB BRYAN	5022 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	
6/21/24	6/24/24		\$84.15	\$0.00	\$8.42	\$1.85	\$94.42	\$1.71	
Totals:			\$84.15	\$0.00	\$8.42	\$1.85	\$94.42	\$1.71	

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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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: 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	
6/11/24	6/11/24		\$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	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: **1669541 - 8702306701**

Owner	Address	Owner Fee PCT							
RICE K KRISTI	5100 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	
6/6/24	6/6/24		\$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: **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	
6/11/24	6/11/24		\$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	

District Totals: **DEL. BOXELDER STORMWATER**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,859.29	\$0.00	\$386.09	\$12.61	\$4,257.99	\$77.33



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1612878 - 2530313032

Owner	Address	Owner Fee PCT							
RIOS MARTIN JR	503 DRIFTWOOD AVE ESTES PARK CO, 80517	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$556.16	\$0.00	\$166.85	\$0.00	\$723.01	\$11.12	
Totals:			\$556.16	\$0.00	\$166.85	\$0.00	\$723.01	\$11.12	

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$556.16	\$0.00	\$166.85	\$0.00	\$723.01	\$11.12



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

FORT COLLINS-LOVELAND WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0468819 - 9613208001

Owner	Address	Owner Fee PCT							
FREEDOM BUYERS LLC	6608 DEBRA DR FORT COLLINS CO, 80525	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/28/24	6/28/24		\$219.80	\$0.00	\$65.94	\$5.72	\$291.46	\$4.52	
Totals:			\$219.80	\$0.00	\$65.94	\$5.72	\$291.46	\$4.52	

District Totals: FORT COLLINS-LOVELAND WATER DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$219.80	\$0.00	\$65.94	\$5.72	\$291.46	\$4.52



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

LARIMER COUNTY DEL RUBBISH

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0429848 - 8513109021

Owner	Address	Owner Fee PCT							
MOORE MARY E	8652 E HIGHWAY 34 JOHNSTOWN CO, 80534	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$5,227.42	\$0.00	\$0.00	\$0.00	\$5,227.42	\$104.55	
Totals:			\$5,227.42	\$0.00	\$0.00	\$0.00	\$5,227.42	\$104.55	

District Totals: LARIMER COUNTY DEL RUBBISH

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,227.42	\$0.00	\$0.00	\$0.00	\$5,227.42	\$104.55



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0199575 - 9527216012

Owner	Address	Owner Fee PCT							
WALTER DAVID C/ MARIBEL	1578 S GILPIN AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$80.58	\$0.00	\$8.06	\$0.00	\$88.64	\$1.61	
Totals:			\$80.58	\$0.00	\$8.06	\$0.00	\$88.64	\$1.61	

Schedule - Parcel: 0349569 - 9502436007

Owner	Address	Owner Fee PCT							
HUNT THELMA	3404 N FRANKLIN AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$137.61	\$0.00	\$13.76	\$0.00	\$151.37	\$2.75	
Totals:			\$137.61	\$0.00	\$13.76	\$0.00	\$151.37	\$2.75	

Schedule - Parcel: 0374334 - 9512211014

Owner	Address	Owner Fee PCT							
HOFFMANN CASSIDY	130 E 23RD ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$109.52	\$0.00	\$10.95	\$0.00	\$120.47	\$2.19	
Totals:			\$109.52	\$0.00	\$10.95	\$0.00	\$120.47	\$2.19	

Schedule - Parcel: 0381101 - 9513206020

Owner	Address	Owner Fee PCT							
ELWIN LAND COMPANY LLC	108 E EISENHOWER BLVD LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/7/24	6/7/24		\$338.45	\$0.00	\$33.84	\$0.00	\$372.29	\$6.77	
Totals:			\$338.45	\$0.00	\$33.84	\$0.00	\$372.29	\$6.77	

Schedule - Parcel: 0381616 - 9513209009

Owner	Address	Owner Fee PCT							
CHEUNG NIGEL	1225 N CLEVELAND AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$216.98	\$0.00	\$21.70	\$0.00	\$238.68	\$4.34	
Totals:			\$216.98	\$0.00	\$21.70	\$0.00	\$238.68	\$4.34	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 0388548 - 9513348006

Owner	Address	Owner Fee PCT							
BARCLAY GREGG	143 W 2ND ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$115.21	\$0.00	\$11.52	\$0.00	\$126.73	\$2.30	
Totals:			\$115.21	\$0.00	\$11.52	\$0.00	\$126.73	\$2.30	

Schedule - Parcel: 0389137 - 9513464007

Owner	Address	Owner Fee PCT							
WRIGHT DENNIS W	815 E 8TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$116.45	\$0.00	\$11.65	\$0.00	\$128.10	\$2.33	
Totals:			\$116.45	\$0.00	\$11.65	\$0.00	\$128.10	\$2.33	

Schedule - Parcel: 0395587 - 9514123007

Owner	Address	Owner Fee PCT							
SPARKS JENNIFER L/ MARIAN L	925 N HARRISON AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$239.31	\$0.00	\$23.93	\$0.00	\$263.24	\$4.79	
Totals:			\$239.31	\$0.00	\$23.93	\$0.00	\$263.24	\$4.79	

Schedule - Parcel: 0403164 - 9514415002

Owner	Address	Owner Fee PCT							
YARMAN SCOTT A	307 W 6TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$565.29	\$0.00	\$56.53	\$0.00	\$621.82	\$11.31	
Totals:			\$565.29	\$0.00	\$56.53	\$0.00	\$621.82	\$11.31	

Schedule - Parcel: 0418633 - 9526220007

Owner	Address	Owner Fee PCT							
PRICE QUENTIN B/ SUZANNE B	1316 ELLEN PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$258.57	\$0.00	\$25.86	\$0.00	\$284.43	\$5.17	
Totals:			\$258.57	\$0.00	\$25.86	\$0.00	\$284.43	\$5.17	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	

Schedule - Parcel: 0442666 - 9524105005

Owner	Address	Owner Fee PCT							
STRAIN CHRISTOPHER M	206 S MONROE AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$134.42	\$0.00	\$13.45	\$0.00	\$147.87	\$2.69	
Totals:			\$134.42	\$0.00	\$13.45	\$0.00	\$147.87	\$2.69	

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	
6/11/24	6/11/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	

Schedule - Parcel: 0472697 - 9635112005

Owner	Address	Owner Fee PCT							
KIEBER KIPP M	317 W 50TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	

Schedule - Parcel: 0511196 - 9636405069

Owner	Address	Owner Fee PCT							
FREY RUSSELL/ PATRICIA A	805 ENGLEMAN PL LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/6/24	6/6/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	

Schedule - Parcel: 0514535 - 9402100014

Owner	Address	Owner Fee PCT							
WALTERS JAMES D	4461 HAWG WILD RD LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$78.14	\$0.00	\$7.81	\$0.00	\$85.95	\$1.56	
Totals:			\$78.14	\$0.00	\$7.81	\$0.00	\$85.95	\$1.56	

Schedule - Parcel: 0701181 - 9635123008

Owner	Address	Owner Fee PCT							
CHAPMAN DONALD JOSEPH	5521 MEYERS DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$364.57	\$0.00	\$36.46	\$0.00	\$401.03	\$7.29	
Totals:			\$364.57	\$0.00	\$36.46	\$0.00	\$401.03	\$7.29	

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	
6/6/24	6/6/24		\$225.51	\$0.00	\$22.55	\$0.00	\$248.06	\$4.51	
Totals:			\$225.51	\$0.00	\$22.55	\$0.00	\$248.06	\$4.51	

Schedule - Parcel: 0712523 - 9636209011

Owner	Address	Owner Fee PCT							
ORBACK HEATHER M	516 EDGEWOOD DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$202.12	\$0.00	\$20.22	\$0.00	\$222.34	\$4.04	
Totals:			\$202.12	\$0.00	\$20.22	\$0.00	\$222.34	\$4.04	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/11/24	6/11/24		\$391.21	\$0.00	\$39.12	\$0.00	\$430.33	\$7.82	
Totals:			\$391.21	\$0.00	\$39.12	\$0.00	\$430.33	\$7.82	

Schedule - Parcel: 1046292 - 9520405061

Owner	Address	Owner Fee PCT							
VOGEL RORY L	4117 SILENE PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	

Schedule - Parcel: 1166158 - 8507421023

Owner	Address	Owner Fee PCT							
1686 SAULSBURY CT LLC	1686 SAULSBURY CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$103.71	\$0.00	\$10.37	\$0.00	\$114.08	\$2.07	
Totals:			\$103.71	\$0.00	\$10.37	\$0.00	\$114.08	\$2.07	

Schedule - Parcel: 1166972 - 8507424011

Owner	Address	Owner Fee PCT							
WALLER EMILY D/ HEATH	2061 CHEYENNE AVE LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$256.83	\$0.00	\$25.68	\$0.00	\$282.51	\$5.14	
Totals:			\$256.83	\$0.00	\$25.68	\$0.00	\$282.51	\$5.14	

Schedule - Parcel: 1252305 - 9521435014

Owner	Address	Owner Fee PCT							
FLEMING CHRISTINE C/GEOFFREY DB	756 NATHAN CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$170.80	\$0.00	\$17.08	\$0.00	\$187.88	\$3.42	
Totals:			\$170.80	\$0.00	\$17.08	\$0.00	\$187.88	\$3.42	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 1355872 - 9635325017

Owner	Address	Owner Fee PCT							
HAY-ARTHUR SARAH B PROFIT-SHARING PLAN	913 ALEXANDRIA DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$197.88	\$0.00	\$19.79	\$0.00	\$217.67	\$3.96	
Totals:			\$197.88	\$0.00	\$19.79	\$0.00	\$217.67	\$3.96	

Schedule - Parcel: 1420810 - 9526421009

Owner	Address	Owner Fee PCT							
SEBRING NATHAN M	557 SHERRI DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$446.05	\$0.00	\$44.61	\$0.00	\$490.66	\$8.92	
Totals:			\$446.05	\$0.00	\$44.61	\$0.00	\$490.66	\$8.92	

Schedule - Parcel: 1461257 - 9634308023

Owner	Address	Owner Fee PCT							
KENT ELIZABETH	2307 W 44TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$186.47	\$0.00	\$18.64	\$0.00	\$205.11	\$3.73	
Totals:			\$186.47	\$0.00	\$18.64	\$0.00	\$205.11	\$3.73	

Schedule - Parcel: 1482211 - 9636326065

Owner	Address	Owner Fee PCT							
DUBIN ANDREW C/ PETER	379 SUNMOUNTAIN DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$131.20	\$0.00	\$13.12	\$0.00	\$144.32	\$2.62	
Totals:			\$131.20	\$0.00	\$13.12	\$0.00	\$144.32	\$2.62	

Schedule - Parcel: 1557700 - 9503152022

Owner	Address	Owner Fee PCT							
JACQUEZ-MORAN DAISY	4245 GEORGETOWN DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$198.13	\$0.00	\$19.82	\$0.00	\$217.95	\$3.96	
Totals:			\$198.13	\$0.00	\$19.82	\$0.00	\$217.95	\$3.96	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 1558528 - 9503153034

Owner	Address	Owner Fee PCT							
HECKMAN TRAVER JAMES/TRAVER	1696 OAK CREEK DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/5/24	6/5/24		\$526.12	\$0.00	\$52.61	\$0.00	\$578.73	\$10.52	
Totals:			\$526.12	\$0.00	\$52.61	\$0.00	\$578.73	\$10.52	

Schedule - Parcel: 1580529 - 8518412015

Owner	Address	Owner Fee PCT							
HOLUBAR ROB	2526 PYRITE CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$100.51	\$0.00	\$10.05	\$0.00	\$110.56	\$2.01	
Totals:			\$100.51	\$0.00	\$10.05	\$0.00	\$110.56	\$2.01	

Schedule - Parcel: 1595562 - 9522427004

Owner	Address	Owner Fee PCT							
LYON JOSHUA R/LISA	848 EAGLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$509.59	\$0.00	\$50.96	\$0.00	\$560.55	\$10.19	
Totals:			\$509.59	\$0.00	\$50.96	\$0.00	\$560.55	\$10.19	

Schedule - Parcel: 1596876 - 9634314002

Owner	Address	Owner Fee PCT							
DEMMON MICHAEL DS/ELIZABETH J	2578 W 46TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$83.15	\$0.00	\$8.31	\$0.00	\$91.46	\$1.66	
Totals:			\$83.15	\$0.00	\$8.31	\$0.00	\$91.46	\$1.66	

Schedule - Parcel: 1597783 - 9509342017

Owner	Address	Owner Fee PCT							
LAND WILLIAM W/ CATHERINE G	4013 CRAWFORD CT LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$115.17	\$0.00	\$11.51	\$0.00	\$126.68	\$2.30	
Totals:			\$115.17	\$0.00	\$11.51	\$0.00	\$126.68	\$2.30	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 1614450 - 9528238018

Owner	Address	Owner Fee PCT							
DUBOVOS JAMES MICHAEL/TRACY L	1522 ANGORA DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$135.34	\$0.00	\$13.54	\$0.00	\$148.88	\$2.71	
Totals:			\$135.34	\$0.00	\$13.54	\$0.00	\$148.88	\$2.71	

Schedule - Parcel: 1628957 - 9633418007

Owner	Address	Owner Fee PCT							
HOOVER LONDON F/ KARA L	3174 BENFOLD ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$313.19	\$0.00	\$31.32	\$0.00	\$344.51	\$6.26	
Totals:			\$313.19	\$0.00	\$31.32	\$0.00	\$344.51	\$6.26	

Schedule - Parcel: 1643045 - 8518377012

Owner	Address	Owner Fee PCT							
ZINC STREET HOLDINGS LLC	1503 ZINC ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/14/24	6/17/24		\$113.65	\$0.00	\$11.36	\$0.00	\$125.01	\$2.27	
Totals:			\$113.65	\$0.00	\$11.36	\$0.00	\$125.01	\$2.27	

Schedule - Parcel: 1646823 - 9515274012

Owner	Address	Owner Fee PCT							
ACIMA LLC	2237 SOPRIS CIR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$496.44	\$0.00	\$49.64	\$0.00	\$546.08	\$9.93	
Totals:			\$496.44	\$0.00	\$49.64	\$0.00	\$546.08	\$9.93	

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	
6/11/24	6/11/24		\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	
Totals:			\$420.48	\$0.00	\$42.05	\$0.00	\$462.53	\$8.41	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

Schedule - Parcel: 1655052 - 8517224009

Owner	Address	Owner Fee PCT							
REINSEL DANIEL	2761 HYDRA DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$155.03	\$0.00	\$15.51	\$0.00	\$170.54	\$3.10	
Totals:			\$155.03	\$0.00	\$15.51	\$0.00	\$170.54	\$3.10	

Schedule - Parcel: 1663500 - 9524310001

Owner	Address	Owner Fee PCT							
2424 PINYON POINTE LLC	451 14TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/13/24	6/13/24		\$1,155.25	\$0.00	\$115.53	\$0.00	\$1,270.78	\$23.11	
Totals:			\$1,155.25	\$0.00	\$115.53	\$0.00	\$1,270.78	\$23.11	

Schedule - Parcel: 1666120 - 8504312003

Owner	Address	Owner Fee PCT							
MORA PHILIPPE P	2892 SAND BEACH LAKE DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/6/24	6/6/24		\$101.63	\$0.00	\$10.16	\$0.00	\$111.79	\$2.03	
Totals:			\$101.63	\$0.00	\$10.16	\$0.00	\$111.79	\$2.03	

Schedule - Parcel: 1667375 - 8504323007

Owner	Address	Owner Fee PCT							
ENDECOTT DANNIELLE	2944 CUB LAKE DR LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/11/24	6/11/24		\$172.92	\$0.00	\$17.29	\$0.00	\$190.21	\$3.46	
Totals:			\$172.92	\$0.00	\$17.29	\$0.00	\$190.21	\$3.46	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$12,186.36	\$0.00	\$1,218.66	\$0.00	\$13,405.02	\$243.71



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126900 - 9725222015

Owner	Address	Owner Fee PCT							
KAYLOR MICHAEL H	2720 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/17/24	6/18/24		\$275.00	\$0.00	\$2.75	\$0.00	\$277.75	\$2.75	
Totals:			\$275.00	\$0.00	\$2.75	\$0.00	\$277.75	\$2.75	

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	
6/10/24	6/11/24		\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	
Totals:			\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	

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	
5/31/24	6/6/24		\$540.00	\$0.00	\$5.40	\$0.00	\$545.40	\$5.40	
Totals:			\$540.00	\$0.00	\$5.40	\$0.00	\$545.40	\$5.40	

Schedule - Parcel: 1067524 - 9735110002

Owner	Address	Owner Fee PCT							
NMC COTTONWOOD LLC (.68466)	3657 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/4/24	6/5/24		\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60	
Totals:			\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60	

Schedule - Parcel: 1142062 - 9725312004

Owner	Address	Owner Fee PCT							
CHILIS BUILDING LLC	3524 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/17/24	6/17/24		\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00	
Totals:			\$1,000.00	\$0.00	\$10.00	\$0.00	\$1,010.00	\$10.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

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	
6/5/24	6/5/24		\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25	
Totals:			\$1,825.00	\$0.00	\$18.25	\$0.00	\$1,843.25	\$18.25	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$6,705.00	\$0.00	\$67.05	\$0.00	\$6,772.05	\$67.05



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
06/01/2024 to 06/30/2024

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1169386 - 8719227001

Owner	Address	Owner Fee PCT							
GENESIS HEALTH CLUBS EAST FT COLLINS LLC	1307 E PROSPECT RD FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/7/24	6/10/24		\$36,847.35	\$0.00	\$368.47	\$1,488.63	\$38,704.45	\$0.00	
Totals:			\$36,847.35	\$0.00	\$368.47	\$1,488.63	\$38,704.45	\$0.00	

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	
6/17/24	6/17/24		\$9,060.58	\$0.00	\$90.60	\$0.00	\$9,151.18	\$0.00	
Totals:			\$9,060.58	\$0.00	\$90.60	\$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	
6/6/24	6/6/24		\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00	
Totals:			\$30,781.66	\$0.00	\$307.82	\$0.00	\$31,089.48	\$0.00	

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$76,689.59	\$0.00	\$766.89	\$1,488.63	\$78,945.11	\$0.00