



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
09/01/2024 to 09/30/2024

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/21/24	9/23/24		\$149.16	\$36.30	\$1.88	\$7.50	\$194.84	\$0.00	
Totals:			\$149.16	\$36.30	\$1.88	\$7.50	\$194.84	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$149.16	\$36.30	\$1.88	\$7.50	\$194.84	\$0.00



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09/01/2024 to 09/30/2024

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/21/24	9/23/24		\$142.08	\$41.72	\$1.85	\$7.42	\$193.07	\$0.00	
Totals:			\$142.08	\$41.72	\$1.85	\$7.42	\$193.07	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$142.08	\$41.72	\$1.85	\$7.42	\$193.07	\$0.00



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WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119598 - 9429106003

Owner	Address	Owner Fee PCT							
SOMMERS WILLIAM D	3229 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/30/24	9/30/24		\$975.78	\$261.74	\$12.50	\$62.51	\$1,312.53	\$0.00	
Totals:			\$975.78	\$261.74	\$12.50	\$62.51	\$1,312.53	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$975.78	\$261.74	\$12.50	\$62.51	\$1,312.53	\$0.00



Assessment Payment Detail

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09/01/2024 to 09/30/2024

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0160539 - 8827000009

Owner	Address	Owner Fee PCT							
INTLEKOFER ROBERT J	4625 E COUNTY ROAD 54 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/27/24	9/27/24		\$382.91	\$0.00	\$38.29	\$21.06	\$442.26	\$8.08	
Totals:			\$382.91	\$0.00	\$38.29	\$21.06	\$442.26	\$8.08	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$382.91	\$0.00	\$38.29	\$21.06	\$442.26	\$8.08



Assessment Payment Detail

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09/01/2024 to 09/30/2024

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0342041 - 8518323009

Owner	Address	Owner Fee PCT							
SANCHEZ HELEN	1335 E 7TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/4/24	9/4/24		\$433.85	\$0.00	\$43.39	\$23.86	\$501.10	\$9.15	
Totals:			\$433.85	\$0.00	\$43.39	\$23.86	\$501.10	\$9.15	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$433.85	\$0.00	\$43.39	\$23.86	\$501.10	\$9.15