



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
01/01/2025 to 01/31/2025

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT							
SOLIS ERIN M/OSCAR	4900 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/25	1/30/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	
Totals:			\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00	

Schedule - Parcel: 0687928 - 9430306007

Owner	Address	Owner Fee PCT							
ORAM MARVIN R	4800 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/24/25	1/24/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0688002 - 9430306014

Owner	Address	Owner Fee PCT							
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/24/25	1/24/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	

Schedule - Parcel: 0775673 - 9430210019

Owner	Address	Owner Fee PCT							
DEHERRERA DIANE L	5009 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/30/25	1/30/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	
Totals:			\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,064.98	\$233.24	\$13.13	\$0.00	\$1,311.35	\$0.00



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BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687766 - 9430211004

Owner	Address	Owner Fee PCT							
SOLIS ERIN M/OSCAR	4900 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/25	1/30/25		\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	
Totals:			\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0688002 - 9430306014

Owner	Address	Owner Fee PCT							
BRACKETT MICHAEL	4809 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/24/25	1/24/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774502 - 0425105001

Owner	Address	Owner Fee PCT							
NEWELL LINDA L/ DAVID L	1201 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/23/25	1/24/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$724.65	\$194.38	\$9.27	\$0.00	\$928.30	\$0.00



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County of Larimer /
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01/01/2025 to 01/31/2025

FISH CREEK LID 2013-1

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

Schedule - Parcel: 0572420 - 2529300009

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
WESTWARD HO INC	720 FISH CREEK RD ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/28/25	1/28/25		\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$0.00
Totals:			\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$0.00

Schedule - Parcel: 0573833 - 2529300015

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
ALLEN RAYMOND J DECL OF TRUST	820 FISH CREEK RD ESTES PARK CO, 80517	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
1/26/25	1/27/25		\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$0.00
Totals:			\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$0.00

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,103.82	\$460.72	\$25.90	\$0.00	\$2,590.44	\$0.00



Assessment Payment Detail

County of Larimer /
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01/01/2025 to 01/31/2025

GLACIER VIEW MEADOWS LID2007-1SEWER

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

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	
1/29/25	1/29/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0606073 - 2914406044

Owner	Address	Owner Fee PCT							
EATMON CHARLOTTE FAMILY TRUST THE	92 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/25	1/27/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0683922 - 2923105024

Owner	Address	Owner Fee PCT							
GREECH PAMELA E	222 MAROON BELLS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/28/25	1/28/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$431.80	\$63.70	\$0.00	\$0.00	\$495.50	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
01/01/2025 to 01/31/2025

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495484 - 9434113010

Owner	Address	Owner Fee PCT							
MC GEE MARK T	1721 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/30/25	1/30/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 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	
1/24/25	1/27/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495662 - 9434115006

Owner	Address	Owner Fee PCT							
HART EDWARD J/ JODENE R	1917 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/30/25	1/30/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495930 - 9427405001

Owner	Address	Owner Fee PCT							
MILLS JAY C/EDA P	1232 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/23/25	1/24/25		\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0495964 - 9427405004

Owner	Address	Owner Fee PCT							
CARPENTER KENNETH R/ KIMBERLEY A	1116 WAGON WHEEL CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/25	1/27/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00	



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District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,287.43	\$641.38	\$39.69	\$0.00	\$3,968.50	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
01/01/2025 to 01/31/2025

U BAR U LID 2018

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

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	
1/24/25	1/27/25		\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00	
Totals:			\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00	

Schedule - Parcel: 0280739 - 3932300027

Owner	Address	Owner Fee PCT							
SAMPLES CURTIS W	55 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/2/25	1/3/25		\$1,383.14	\$467.79	\$18.70	\$0.00	\$1,869.63	\$0.00	
Totals:			\$1,383.14	\$467.79	\$18.70	\$0.00	\$1,869.63	\$0.00	

Schedule - Parcel: 1196952 - 3932408001

Owner	Address	Owner Fee PCT							
VAUGHAN DOROTHY A/VAUGHAN DALTON M JR	348 CROWN POINT DR BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/25	1/27/25		\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	
Totals:			\$1,420.36	\$480.38	\$19.20	\$0.00	\$1,919.94	\$0.00	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,513.68	\$1,188.36	\$47.50	\$0.00	\$4,749.54	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
01/01/2025 to 01/31/2025

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119563 - 9420405012

Owner	Address	Owner Fee PCT							
FELTON ROBERT S JR	3117 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/24/25	1/24/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 0119709 - 9420406013

Owner	Address	Owner Fee PCT							
BURCHAM KATHLEEN B	609 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/30/25	1/30/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 0119725 - 9420406016

Owner	Address	Owner Fee PCT							
BUCK AND MOORE TRUST	3328 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/30/25	1/30/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1118277 - 9421305030

Owner	Address	Owner Fee PCT							
LYONS RAYMOND DONALD JR	609 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/31/25	1/31/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	

Schedule - Parcel: 1118293 - 9421305032

Owner	Address	Owner Fee PCT							
SKOGLER NICHOLAS ANTHONY	604 RAMONA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/25	1/27/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	
Totals:			\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00	



Assessment Payment Detail

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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	
1/28/25	1/29/25		\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$5,474.09	\$1,332.27	\$68.75	\$0.00	\$6,875.11	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
01/01/2025 to 01/31/2025

WONDERVIEW LID 2016-1

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

Schedule - Parcel: **0584606 - 3527400036**

Owner	Address	Owner Fee PCT							
BARNETT GENE A/ JANICE G	1910 PENSTEMON DR ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/25	1/27/25		\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: **1599580 - 3527411004**

Owner	Address	Owner Fee PCT							
SNYDER JAY S	540 LAUREL LN 4 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/25	1/27/25		\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$889.91	\$261.28	\$11.63	\$0.00	\$1,162.82	\$0.00	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,779.82	\$522.56	\$23.26	\$0.00	\$2,325.64	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
01/01/2025 to 01/31/2025

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0195162 - 8717112004

Owner	Address	Owner Fee PCT							
GONZALEZ EDITH/ ARTURO	3025 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/25/25	1/27/25		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
Totals:			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	

Schedule - Parcel: 1295527 - 8927006703

Owner	Address	Owner Fee PCT							
TSTENKE REVOCABLE TRUST	8925 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/30/25	1/31/25		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
Totals:			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$168.30	\$0.00	\$16.84	\$0.00	\$185.14	\$3.36



Assessment Payment Detail

County of Larimer /
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01/01/2025 to 01/31/2025

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0441473 - 9520405090

Owner	Address	Owner Fee PCT							
HEETER MAUREEN T LIVING TRUST	4212 10TH ST SW LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/10/25	1/10/25		\$598.99	\$0.00	\$59.90	\$0.00	\$658.89	\$11.98	
Totals:			\$598.99	\$0.00	\$59.90	\$0.00	\$658.89	\$11.98	

Schedule - Parcel: 0624195 - 9522108028

Owner	Address	Owner Fee PCT							
VEDAS INVESTMENTS LLC	1816 WINTERGREEN PL LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/25	1/27/25		\$211.07	\$0.00	\$21.11	\$0.00	\$232.18	\$4.22	
Totals:			\$211.07	\$0.00	\$21.11	\$0.00	\$232.18	\$4.22	

Schedule - Parcel: 1595670 - 9522431028

Owner	Address	Owner Fee PCT							
METCALF SHEILA	1186 LAVENDER AVE LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/21/25	1/21/25		\$350.34	\$0.00	\$35.03	\$0.00	\$385.37	\$7.01	
Totals:			\$350.34	\$0.00	\$35.03	\$0.00	\$385.37	\$7.01	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,160.40	\$0.00	\$116.04	\$0.00	\$1,276.44	\$23.21



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
01/01/2025 to 01/31/2025

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1402340 - 9725327001

Owner	Address	Owner Fee PCT							
BAILEY COMPANY/ THE	3460 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/24/25	1/27/25		\$865.00	\$0.00	\$8.65	\$0.00	\$873.65	\$8.65	
Totals:			\$865.00	\$0.00	\$8.65	\$0.00	\$873.65	\$8.65	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$865.00	\$0.00	\$8.65	\$0.00	\$873.65	\$8.65