



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2022 to 08/31/2022

## 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	
8/24/22	8/25/22		\$143.36	\$42.10	\$1.87	\$5.62	\$192.95	\$0.00	
<b>Totals:</b>			<b>\$143.36</b>	<b>\$42.10</b>	<b>\$1.87</b>	<b>\$5.62</b>	<b>\$192.95</b>	<b>\$0.00</b>	

## District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$143.36	\$42.10	\$1.87	\$5.62	\$192.95	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2022 to 08/31/2022

**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	
8/24/22	8/25/22		\$136.57	\$47.23	\$1.86	\$5.58	\$191.24	\$0.00	
<b>Totals:</b>			<b>\$136.57</b>	<b>\$47.23</b>	<b>\$1.86</b>	<b>\$5.58</b>	<b>\$191.24</b>	<b>\$0.00</b>	

**District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$136.57	\$47.23	\$1.86	\$5.58	\$191.24	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2022 to 08/31/2022

**GLACIER VIEW MEADOWS LID2007-1SEWER**

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

Schedule - Parcel: 0605964 - 2924208035

Owner	Address	Owner Fee PCT							
BRUNK BARBARA	651 LA PLATA DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/4/22	8/5/22		\$194.73	\$53.02	\$0.00	\$9.91	\$257.66	\$0.00	
<b>Totals:</b>			<b>\$194.73</b>	<b>\$53.02</b>	<b>\$0.00</b>	<b>\$9.91</b>	<b>\$257.66</b>	<b>\$0.00</b>	

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	
8/16/22	8/16/22		\$97.36	\$26.51	\$0.00	\$3.72	\$127.59	\$0.00	
<b>Totals:</b>			<b>\$97.36</b>	<b>\$26.51</b>	<b>\$0.00</b>	<b>\$3.72</b>	<b>\$127.59</b>	<b>\$0.00</b>	

**District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$292.09	\$79.53	\$0.00	\$13.63	\$385.25	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2022 to 08/31/2022

**RIVER GLEN IMPROVEMENT DISTRICT**

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

Schedule - Parcel: 0495999 - 9434119001

Owner	Address	Owner Fee PCT							
2020 RIVERVIEW DR LLC	2020 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/29/22	8/1/22		\$8,544.67	\$170.89	\$88.05	\$0.00	\$8,803.61	\$0.00	
<b>Totals:</b>			<b>\$8,544.67</b>	<b>\$170.89</b>	<b>\$88.05</b>	<b>\$0.00</b>	<b>\$8,803.61</b>	<b>\$0.00</b>	

Schedule - Parcel: 1608611 - 9434122003

Owner	Address	Owner Fee PCT							
PICASSO ANA M	2028 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/25/22	8/26/22		\$688.41	\$184.66	\$8.82	\$35.28	\$917.17	\$0.00	
<b>Totals:</b>			<b>\$688.41</b>	<b>\$184.66</b>	<b>\$8.82</b>	<b>\$35.28</b>	<b>\$917.17</b>	<b>\$0.00</b>	

**District Totals: RIVER GLEN IMPROVEMENT DISTRICT**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,233.08	\$355.55	\$96.87	\$35.28	\$9,720.78	\$0.00



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2022 to 08/31/2022

## BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1240765 - 9423310010

Owner	Address	Owner Fee PCT							
SKELTON HELEN P	518 REDWOOD CIR BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/10/22	8/10/22		\$1,352.72	\$0.00	\$135.27	\$59.52	\$1,547.51	\$28.24	
<b>Totals:</b>			\$1,352.72	\$0.00	\$135.27	\$59.52	\$1,547.51	\$28.24	

## District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,352.72	\$0.00	\$135.27	\$59.52	\$1,547.51	\$28.24



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2022 to 08/31/2022

## DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0158020 - 8716300009

Owner	Address	Owner Fee PCT							
MORGAN BRADLEY PATRICK/JULIE ANN	1522 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	
8/31/22	8/31/22		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$3.71</b>	<b>\$96.28</b>	<b>\$1.76</b>	

Schedule - Parcel: 0159557 - 8817000004

Owner	Address	Owner Fee PCT							
FOLOT REUBEN/ LENORA HOMESTEAD LLC	5032 N COUNTY ROAD 11 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/29/22	8/29/22		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$3.71</b>	<b>\$96.28</b>	<b>\$1.76</b>	

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	
8/24/22	8/24/22		\$382.89	\$0.00	\$38.29	\$16.85	\$438.03	\$8.00	
<b>Totals:</b>			<b>\$382.89</b>	<b>\$0.00</b>	<b>\$38.29</b>	<b>\$16.85</b>	<b>\$438.03</b>	<b>\$8.00</b>	

Schedule - Parcel: 0194387 - 8717107007

Owner	Address	Owner Fee PCT							
SAENZ DESIREE	609 RIVERBEND DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/15/22	8/15/22		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$3.71</b>	<b>\$96.28</b>	<b>\$1.76</b>	

Schedule - Parcel: 0194956 - 8717109029

Owner	Address	Owner Fee PCT							
CORBETT ERIC	620 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/31/22	8/31/22		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$3.71</b>	<b>\$96.28</b>	<b>\$1.76</b>	



## Assessment Payment Detail

County of Larimer /  
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08/01/2022 to 08/31/2022

Schedule - Parcel: **1054805 - 8716200065**

Owner	Address	Owner Fee PCT							
SKYVIEW PARK LLC	3109 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/11/22	8/12/22		\$159.89	\$0.00	\$15.99	\$7.04	\$182.92	\$3.34	
<b>Totals:</b>			<b>\$159.89</b>	<b>\$0.00</b>	<b>\$15.99</b>	<b>\$7.04</b>	<b>\$182.92</b>	<b>\$3.34</b>	

District Totals: **DEL. BOXELDER STORMWATER**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
<b>\$879.38</b>	<b>\$0.00</b>	<b>\$87.96</b>	<b>\$38.73</b>	<b>\$1,006.07</b>	<b>\$18.38</b>



# Assessment Payment Detail

County of Larimer /  
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08/01/2022 to 08/31/2022

## ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0530743 - 2530208005

Owner	Address	Owner Fee PCT							
LOVENBURG GALEN L	240 NORTH CT ESTES PARK CO, 80517	0.30							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/26/22	8/26/22		\$2,939.53	\$0.00	\$881.86	\$152.85	\$3,974.24	\$61.85	
<b>Totals:</b>			\$2,939.53	\$0.00	\$881.86	\$152.85	\$3,974.24	\$61.85	

## District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,939.53	\$0.00	\$881.86	\$152.85	\$3,974.24	\$61.85





## Assessment Payment Detail

County of Larimer /  
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08/01/2022 to 08/31/2022

**LOVELAND DELQ RUBBISH AND WEED**

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0337188 - 8507324009

Owner	Address	Owner Fee PCT						
GRIZZARD CONNIE L	2020 N MADISON AVE LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/24/22	8/24/22		\$1,027.00	\$0.00	\$102.70	\$45.19	\$1,174.89	\$21.44
<b>Totals:</b>			<b>\$1,027.00</b>	<b>\$0.00</b>	<b>\$102.70</b>	<b>\$45.19</b>	<b>\$1,174.89</b>	<b>\$21.44</b>

**District Totals: LOVELAND DELQ RUBBISH AND WEED**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,027.00	\$0.00	\$102.70	\$45.19	\$1,174.89	\$21.44



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2022 to 08/31/2022

## 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	
7/29/22	8/1/22		\$275.00	\$0.00	\$2.75	\$5.56	\$283.31	\$2.81	
<b>Totals:</b>			\$275.00	\$0.00	\$2.75	\$5.56	\$283.31	\$2.81	

## District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$275.00	\$0.00	\$2.75	\$5.56	\$283.31	\$2.81



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2022 to 08/31/2022

## TOWN OF WELLINGTON DEL UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0290807 - 8933454008

Owner	Address	Owner Fee PCT							
PETERSON TAMMY JO	7845 3RD ST WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/5/22	8/5/22		\$783.68	\$0.00	\$78.37	\$34.48	\$896.53	\$16.36	
<b>Totals:</b>			<b>\$783.68</b>	<b>\$0.00</b>	<b>\$78.37</b>	<b>\$34.48</b>	<b>\$896.53</b>	<b>\$16.36</b>	

Schedule - Parcel: 1422405 - 8933148015

Owner	Address	Owner Fee PCT							
CUNNINGHAM CLAYTON R	4030 GARFIELD AVE WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/8/22	8/8/22		\$1,137.59	\$0.00	\$113.76	\$50.05	\$1,301.40	\$23.75	
<b>Totals:</b>			<b>\$1,137.59</b>	<b>\$0.00</b>	<b>\$113.76</b>	<b>\$50.05</b>	<b>\$1,301.40</b>	<b>\$23.75</b>	

## District Totals: TOWN OF WELLINGTON DEL UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,921.27	\$0.00	\$192.13	\$84.53	\$2,197.93	\$40.11