



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
07/01/2021 to 07/31/2021

### BERTHOUD ESTATES LID 2013-1

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

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	
6/30/21	7/2/21		\$140.55	\$44.91	\$1.87	\$1.88	\$189.21	\$0.00	
<b>Totals:</b>			<b>\$140.55</b>	<b>\$44.91</b>	<b>\$1.87</b>	<b>\$1.88</b>	<b>\$189.21</b>	<b>\$0.00</b>	

Schedule - Parcel: 0774545 - 0425105004

Owner	Address	Owner Fee PCT							
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/6/21	7/6/21		\$140.55	\$44.91	\$1.87	\$3.75	\$191.08	\$0.00	
<b>Totals:</b>			<b>\$140.55</b>	<b>\$44.91</b>	<b>\$1.87</b>	<b>\$3.75</b>	<b>\$191.08</b>	<b>\$0.00</b>	

Schedule - Parcel: 0774553 - 0425105005

Owner	Address	Owner Fee PCT							
REWERTS GLEN AND JOYCE	5301 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/20/21	7/20/21		\$4,209.25	\$84.19	\$43.35	\$0.00	\$4,336.79	\$0.00	
<b>Totals:</b>			<b>\$4,209.25</b>	<b>\$84.19</b>	<b>\$43.35</b>	<b>\$0.00</b>	<b>\$4,336.79</b>	<b>\$0.00</b>	

Schedule - Parcel: 1416626 - 0425108034

Owner	Address	Owner Fee PCT							
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/14/21	7/14/21		\$140.56	\$44.90	\$1.88	\$3.75	\$191.09	\$0.00	
<b>Totals:</b>			<b>\$140.56</b>	<b>\$44.90</b>	<b>\$1.88</b>	<b>\$3.75</b>	<b>\$191.09</b>	<b>\$0.00</b>	



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
07/01/2021 to 07/31/2021

Schedule - Parcel: **1418475 - 9430214016**

Owner	Address	Owner Fee PCT						
HIATT RICK L	829 LIVE OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/22/21	7/22/21		\$4,209.25	\$84.19	\$43.35	\$0.00	\$4,336.79	\$0.00
Totals:			\$4,209.25	\$84.19	\$43.35	\$0.00	\$4,336.79	\$0.00

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

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$8,840.16	\$303.10	\$92.32	\$9.38	\$9,244.96	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
07/01/2021 to 07/31/2021

**BERTHOUD ESTATES LID 2013-1 Loan 2**

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

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
6/30/21	7/2/21		\$133.89	\$49.91	\$1.86	\$1.86	\$187.52	\$0.00	
<b>Totals:</b>			\$133.89	\$49.91	\$1.86	\$1.86	\$187.52	\$0.00	

Schedule - Parcel: 0774545 - 0425105004

Owner	Address	Owner Fee PCT							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
DUNCAN JOHN S/ DEANN	5217 GARY DR BERTHOUD CO, 80513	0.01							
7/6/21	7/6/21		\$133.89	\$49.91	\$1.86	\$3.72	\$189.38	\$0.00	
<b>Totals:</b>			\$133.89	\$49.91	\$1.86	\$3.72	\$189.38	\$0.00	

Schedule - Parcel: 0774553 - 0425105005

Owner	Address	Owner Fee PCT							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
REWERTS GLEN AND JOYCE	5301 GARY DR BERTHOUD CO, 80513	0.01							
7/20/21	7/20/21		\$4,723.50	\$94.47	\$48.67	\$0.00	\$4,866.64	\$0.00	
<b>Totals:</b>			\$4,723.50	\$94.47	\$48.67	\$0.00	\$4,866.64	\$0.00	

Schedule - Parcel: 1416626 - 0425108034

Owner	Address	Owner Fee PCT							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
MANZ JONATHAN/ MARCIA	5416 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
7/14/21	7/14/21		\$133.89	\$49.92	\$1.85	\$3.72	\$189.38	\$0.00	
<b>Totals:</b>			\$133.89	\$49.92	\$1.85	\$3.72	\$189.38	\$0.00	

Schedule - Parcel: 1418475 - 9430214016

Owner	Address	Owner Fee PCT							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
HIATT RICK L	829 LIVE OAK CT BERTHOUD CO, 80513	0.01							
7/22/21	7/22/21		\$4,723.50	\$94.47	\$48.67	\$0.00	\$4,866.64	\$0.00	
<b>Totals:</b>			\$4,723.50	\$94.47	\$48.67	\$0.00	\$4,866.64	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2



# Assessment Payment Detail

County of Larimer /  
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07/01/2021 to 07/31/2021

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

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,848.67	\$338.68	\$102.91	\$9.30	\$10,299.56	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
07/01/2021 to 07/31/2021

**GLACIER VIEW MEADOWS LID2007-1SEWER**

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

Schedule - Parcel: 0683701 - 2923105003

Owner	Address	Owner Fee PCT							
DAVIS NORMAN W	178 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/22/21	7/23/21		\$94.07	\$29.81	\$0.00	\$2.48	\$126.36	\$0.00	
<b>Totals:</b>			<b>\$94.07</b>	<b>\$29.81</b>	<b>\$0.00</b>	<b>\$2.48</b>	<b>\$126.36</b>	<b>\$0.00</b>	

Schedule - Parcel: 0683710 - 2923105004

Owner	Address	Owner Fee PCT							
TDC PROPERTIES LLC	130 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/19/21	7/19/21		\$94.07	\$29.81	\$0.00	\$3.71	\$127.59	\$0.00	
<b>Totals:</b>			<b>\$94.07</b>	<b>\$29.81</b>	<b>\$0.00</b>	<b>\$3.71</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
\$188.14	\$59.62	\$0.00	\$6.19	\$253.95	\$0.00



## Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
07/01/2021 to 07/31/2021

**LID 2008-1 HIDDEN VIEW ESTATES**

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

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	
7/20/21	7/20/21		\$627.12	\$137.34	\$0.00	\$22.93	\$787.39	\$0.00	
<b>Totals:</b>			<b>\$627.12</b>	<b>\$137.34</b>	<b>\$0.00</b>	<b>\$22.93</b>	<b>\$787.39</b>	<b>\$0.00</b>	

**District Totals: LID 2008-1 HIDDEN VIEW ESTATES**

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$627.12	\$137.34	\$0.00	\$22.93	\$787.39	\$0.00



# Assessment Payment Detail

County of Larimer /  
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07/01/2021 to 07/31/2021

## DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1636719 - 8717127001

Owner	Address	Owner Fee PCT							
NAVA ARTEMISA/ PETER	608 KIMBERLY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/22/21	7/23/21		\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74	
<b>Totals:</b>			<b>\$84.15</b>	<b>\$0.00</b>	<b>\$8.42</b>	<b>\$2.77</b>	<b>\$95.34</b>	<b>\$1.74</b>	

## District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74