



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
09/01/2021 to 09/30/2021

BERTHOUD ESTATES LID 2013-1

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

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	
9/27/21	9/27/21		\$281.11	\$89.81	\$3.75	\$18.74	\$393.41	\$0.00	
Totals:			\$281.11	\$89.81	\$3.75	\$18.74	\$393.41	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$281.11	\$89.81	\$3.75	\$18.74	\$393.41	\$0.00



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09/01/2021 to 09/30/2021

BERTHOUD ESTATES LID 2013-1 Loan 2

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

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	
9/27/21	9/27/21		\$267.78	\$99.83	\$3.71	\$18.57	\$389.89	\$0.00	
Totals:			\$267.78	\$99.83	\$3.71	\$18.57	\$389.89	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$267.78	\$99.83	\$3.71	\$18.57	\$389.89	\$0.00



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GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0683736 - 2923105006

Owner	Address	Owner Fee PCT							
IACOVETTA BECKY SUE		0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/9/21	9/10/21		\$188.14	\$59.61	\$0.00	\$12.39	\$260.14	\$0.00	
Totals:			\$188.14	\$59.61	\$0.00	\$12.39	\$260.14	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$188.14	\$59.61	\$0.00	\$12.39	\$260.14	\$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: 0119547 - 9420405010

Owner	Address	Owner Fee PCT							
NORTH ROBERT E/ SUSAN J TRUSTEES	3301 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/2/21	9/2/21		\$14,981.78	\$299.64	\$154.34	\$0.00	\$15,435.76	\$0.00	
Totals:			\$14,981.78	\$299.64	\$154.34	\$0.00	\$15,435.76	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$14,981.78	\$299.64	\$154.34	\$0.00	\$15,435.76	\$0.00



Assessment Payment Detail

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09/01/2021 to 09/30/2021

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0159590 - 8817000010

Owner	Address	Owner Fee PCT							
MCGAHEY ROBERT REVOCABLE TRUST	5524 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	
8/31/21	9/1/21		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
Totals:			\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	

Schedule - Parcel: 0291412 - 8801000001

Owner	Address	Owner Fee PCT							
ULRICH FAMILY LIMITED	6817 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/29/21	9/30/21		\$84.15	\$0.00	\$8.42	\$4.63	\$97.20	\$1.77	
Totals:			\$84.15	\$0.00	\$8.42	\$4.63	\$97.20	\$1.77	

Schedule - Parcel: 1041495 - 8709000036

Owner	Address	Owner Fee PCT							
LEEF JEFFREY P	3536 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/27/21	9/27/21		\$361.85	\$0.00	\$36.19	\$19.90	\$417.94	\$7.64	
Totals:			\$361.85	\$0.00	\$36.19	\$19.90	\$417.94	\$7.64	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$530.15	\$0.00	\$53.03	\$28.24	\$611.42	\$11.17



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LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0368806 - 9510436005

Owner	Address	Owner Fee PCT							
WIND ENTERPRISES LLC	1532 W 15TH ST LOVELAND CO, 80538	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/22/21	9/23/21		\$422.26	\$0.00	\$42.23	\$23.22	\$487.71	\$8.91	
Totals:			\$422.26	\$0.00	\$42.23	\$23.22	\$487.71	\$8.91	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$422.26	\$0.00	\$42.23	\$23.22	\$487.71	\$8.91