



Assessment Payment Detail

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

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0143839 - 8717105024

Owner	Address	Owner Fee PCT							
MICELI WALLACE FRANK	556 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	
1/28/22	1/31/22		\$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: 0191841 - 8716200045

Owner	Address	Owner Fee PCT							
3115 EAST MULBERRY LLC	3115 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/7/22	1/7/22		\$2,028.02	\$0.00	\$202.80	\$0.00	\$2,230.82	\$40.56	
Totals:			\$2,028.02	\$0.00	\$202.80	\$0.00	\$2,230.82	\$40.56	

Schedule - Parcel: 0194913 - 8717109025

Owner	Address	Owner Fee PCT							
MORTENSON MICHAEL WHITNEY	704 RENE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/26/22	1/26/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

Schedule - Parcel: 1295527 - 8927006703

Owner	Address	Owner Fee PCT							
ENKE TERENCE LYNN	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	
1/25/22	1/26/22		\$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	



Assessment Payment Detail

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

Schedule - Parcel: 1601175 - 8819000057

Owner	Address	Owner Fee PCT							
DUERR FELIX MICHAEL	4010 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/23/22	1/24/22		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,280.48	\$0.00	\$228.06	\$0.00	\$2,508.54	\$45.60



Assessment Payment Detail

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

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0384321 - 9513234014

Owner	Address	Owner Fee PCT							
CARLSON ANDREW P	515 E 10TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/27/22	1/27/22		\$130.23	\$0.00	\$13.02	\$0.00	\$143.25	\$2.60	
Totals:			\$130.23	\$0.00	\$13.02	\$0.00	\$143.25	\$2.60	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$130.23	\$0.00	\$13.02	\$0.00	\$143.25	\$2.60



Assessment Payment Detail

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

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0126756 - 9725222001

Owner	Address	Owner Fee PCT							
RCA NOVAK LLC	2600 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/7/22	1/7/22		\$1,500.00	\$0.00	\$15.00	\$0.00	\$1,515.00	\$15.00	
Totals:			\$1,500.00	\$0.00	\$15.00	\$0.00	\$1,515.00	\$15.00	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,500.00	\$0.00	\$15.00	\$0.00	\$1,515.00	\$15.00



Assessment Payment Detail

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

TOWN OF JOHNSTOWN DELQ SERVICES

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1668252 - 8522129014

Owner	Address	Owner Fee PCT							
KURZ CHRISTOPHER I	3779 SUMMERWOOD WAY JOHNSTOWN CO, 80534	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/21/22	1/21/22		\$577.15	\$0.00	\$57.72	\$0.00	\$634.87	\$11.54	
Totals:			\$577.15	\$0.00	\$57.72	\$0.00	\$634.87	\$11.54	

District Totals: TOWN OF JOHNSTOWN DELQ SERVICES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$577.15	\$0.00	\$57.72	\$0.00	\$634.87	\$11.54