



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2022 to 07/31/2022

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 1418599 - 9430215001

Owner	Address	Owner Fee PCT							
WALKER JAMES W	5023 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/13/22	7/14/22		\$286.73	\$84.19	\$3.75	\$11.24	\$385.91	\$0.00	
Totals:			\$286.73	\$84.19	\$3.75	\$11.24	\$385.91	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$286.73	\$84.19	\$3.75	\$11.24	\$385.91	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2022 to 07/31/2022

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 1418599 - 9430215001

Owner	Address	Owner Fee PCT							
WALKER JAMES W	5023 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/13/22	7/14/22		\$273.14	\$94.47	\$3.71	\$11.13	\$382.45	\$0.00	
Totals:			\$273.14	\$94.47	\$3.71	\$11.13	\$382.45	\$0.00	

District Totals:	BERTHOUD ESTATES LID 2013-1 Loan 2
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Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$273.14	\$94.47	\$3.71	\$11.13	\$382.45	\$0.00



Assessment Payment Detail

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07/01/2022 to 07/31/2022

GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0606464 - 2923108080

Owner	Address	Owner Fee PCT							
WAHLFELDT MIRIAM S/STEPHEN N	283 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/20/22	7/20/22		\$194.73	\$53.02	\$0.00	\$7.43	\$255.18	\$0.00	
Totals:			\$194.73	\$53.02	\$0.00	\$7.43	\$255.18	\$0.00	

Schedule - Parcel: 0700452 - 2924205051

Owner	Address	Owner Fee PCT							
LOOMIS MICHAEL C	72 BLANCA CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/19/22	7/19/22		\$97.36	\$26.51	\$0.00	\$2.48	\$126.35	\$0.00	
Totals:			\$97.36	\$26.51	\$0.00	\$2.48	\$126.35	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$292.09	\$79.53	\$0.00	\$9.91	\$381.53	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2022 to 07/31/2022

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	
7/11/22	7/12/22		\$344.21	\$92.33	\$4.41	\$8.82	\$449.77	\$0.00	
Totals:			\$344.21	\$92.33	\$4.41	\$8.82	\$449.77	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$344.21	\$92.33	\$4.41	\$8.82	\$449.77	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2022 to 07/31/2022

U BAR U LID 2018

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

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	
7/29/22	7/29/22		\$1,288.91	\$611.83	\$19.20	\$57.60	\$1,977.54	\$0.00	
Totals:			\$1,288.91	\$611.83	\$19.20	\$57.60	\$1,977.54	\$0.00	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,288.91	\$611.83	\$19.20	\$57.60	\$1,977.54	\$0.00



Assessment Payment Detail

County of Larimer /
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07/01/2022 to 07/31/2022

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119504 - 9420405007

Owner	Address	Owner Fee PCT							
FURST DOUGLAS K/ JOANN L	3416 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/12/22	7/12/22		\$468.95	\$149.82	\$6.25	\$12.51	\$637.53	\$0.00	
Totals:			\$468.95	\$149.82	\$6.25	\$12.51	\$637.53	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$468.95	\$149.82	\$6.25	\$12.51	\$637.53	\$0.00



Assessment Payment Detail

County of Larimer /
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07/01/2022 to 07/31/2022

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1621385 - 9403118005

Owner	Address	Owner Fee PCT							
BLEA FRED	4846 MAGGIE CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/25/22	7/26/22		\$366.80	\$0.00	\$36.68	\$8.07	\$411.55	\$7.50	
Totals:			\$366.80	\$0.00	\$36.68	\$8.07	\$411.55	\$7.50	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$366.80	\$0.00	\$36.68	\$8.07	\$411.55	\$7.50



Assessment Payment Detail

County of Larimer /
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07/01/2022 to 07/31/2022

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0157252 - 871000002

Owner	Address	Owner Fee PCT							
GALVAN FRANCISCO J	4433 E COUNTY ROAD 48 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/19/22	7/20/22		\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74	
Totals:			\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74	

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	
7/25/22	7/26/22		\$42.07	\$0.00	\$4.21	\$0.92	\$47.20	\$0.86	
Totals:			\$42.07	\$0.00	\$4.21	\$0.92	\$47.20	\$0.86	

Schedule - Parcel: 0602205 - 8923000009

Owner	Address	Owner Fee PCT							
BURK ELDEN G/BETTY L	10052 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/27/22	7/28/22		\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74	
Totals:			\$84.15	\$0.00	\$8.42	\$2.77	\$95.34	\$1.74	

Schedule - Parcel: 1180703 - 8716110001

Owner	Address	Owner Fee PCT							
EUROPEAN INVESTMENTS LLC	601 SW FRONTAGE RD FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/18/22	7/18/22		\$1,468.42	\$0.00	\$146.84	\$48.46	\$1,663.72	\$30.34	
Totals:			\$1,468.42	\$0.00	\$146.84	\$48.46	\$1,663.72	\$30.34	

Schedule - Parcel: 1343246 - 8716220006

Owner	Address	Owner Fee PCT							
HARTZELL LLOYD J	621 SHERRY DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/29/22	7/29/22		\$288.21	\$0.00	\$28.82	\$6.34	\$323.37	\$5.89	
Totals:			\$288.21	\$0.00	\$28.82	\$6.34	\$323.37	\$5.89	

District Totals: DEL. BOXELDER STORMWATER



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DISTRICT TOTALS: DEL. BOEELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,967.00	\$0.00	\$196.71	\$61.26	\$2,224.97	\$40.57



Assessment Payment Detail

County of Larimer /
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07/01/2022 to 07/31/2022

LOVELAND DELQ RUBBISH AND WEED

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0935735 - 9522309004

Owner	Address	Owner Fee PCT							
DEGOOD PATRICIA G	1041 CAROLINE CT LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/27/22	7/27/22		\$265.25	\$0.00	\$26.53	\$8.76	\$300.54	\$5.49	
Totals:			\$265.25	\$0.00	\$26.53	\$8.76	\$300.54	\$5.49	

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

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$265.25	\$0.00	\$26.53	\$8.76	\$300.54	\$5.49



Assessment Payment Detail

County of Larimer /
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07/01/2022 to 07/31/2022

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0412180 - 9522311004

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
NEWLOVE THOMAS W	975 CAROLINE CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
7/17/22	7/18/22		\$478.86	\$0.00	\$47.89	\$15.81	\$542.56	\$9.90
Totals:			\$478.86	\$0.00	\$47.89	\$15.81	\$542.56	\$9.90

Schedule - Parcel: 1602342 - 8509323011

Owner	Address	Owner Fee PCT	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
CREEKSIDE INVESTMENTS I LLC	4195 LOST CANYON DR LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
6/30/22	7/1/22		\$159.60	\$0.00	\$15.96	\$1.76	\$177.32	\$3.22
Totals:			\$159.60	\$0.00	\$15.96	\$1.76	\$177.32	\$3.22

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$638.46	\$0.00	\$63.85	\$17.57	\$719.88	\$13.12



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2022 to 07/31/2022

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0134341 - 9726127001

Owner	Address	Owner Fee PCT							
BUELL BRIEN IRREVOCABLE	2635 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/4/22	7/5/22		\$450.00	\$0.00	\$4.50	\$9.09	\$463.59	\$4.59	
Totals:			\$450.00	\$0.00	\$4.50	\$9.09	\$463.59	\$4.59	

Schedule - Parcel: 1492829 - 9736249003

Owner	Address	Owner Fee PCT							
DUNLAP D D TRUST THE	110 BOARDWALK DR FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/22/22	7/25/22		\$1,850.00	\$0.00	\$18.50	\$56.06	\$1,924.56	\$19.07	
Totals:			\$1,850.00	\$0.00	\$18.50	\$56.06	\$1,924.56	\$19.07	

District Totals:	MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT
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Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,300.00	\$0.00	\$23.00	\$65.15	\$2,388.15	\$23.66