



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
09/01/2022 to 09/30/2022

RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 1626515 - 9427409006

Owner	Address	Owner Fee PCT							
BLASI KEITH/GINGER	1455 SWEETWATER LN BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/9/22	9/12/22		\$688.41	\$184.66	\$8.82	\$44.09	\$925.98	\$0.00	
Totals:			\$688.41	\$184.66	\$8.82	\$44.09	\$925.98	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$688.41	\$184.66	\$8.82	\$44.09	\$925.98	\$0.00



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09/01/2022 to 09/30/2022

RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 0282413 - 3933309012

Owner	Address	Owner Fee PCT							
SCHUTZ JAMES	509 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/20/22	9/20/22		\$1,164.60	\$29.00	\$12.05	\$0.00	\$1,205.65	\$0.00	
Totals:			\$1,164.60	\$29.00	\$12.05	\$0.00	\$1,205.65	\$0.00	

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,164.60	\$29.00	\$12.05	\$0.00	\$1,205.65	\$0.00



Assessment Payment Detail

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09/01/2022 to 09/30/2022

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119598 - 9429106003

Owner	Address	Owner Fee PCT							
SOMMERS WILLIAM D	3229 BRANDING IRON WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/9/22	9/12/22		\$937.89	\$299.64	\$12.50	\$62.50	\$1,312.53	\$0.00	
Totals:			\$937.89	\$299.64	\$12.50	\$62.50	\$1,312.53	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$937.89	\$299.64	\$12.50	\$62.50	\$1,312.53	\$0.00



Assessment Payment Detail

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09/01/2022 to 09/30/2022

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0157007 - 8708400021

Owner	Address	Owner Fee PCT							
STEEL ACRES LLC	3006 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/2/22	9/6/22		\$239.83	\$0.00	\$23.98	\$13.19	\$277.00	\$5.06	
Totals:			\$239.83	\$0.00	\$23.98	\$13.19	\$277.00	\$5.06	

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	
9/27/22	9/27/22		\$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	

Schedule - Parcel: 1295730 - 8826005701

Owner	Address	Owner Fee PCT							
SCHNORR WILLIAM W	5616 E COUNTY ROAD 52 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/12/22	9/12/22		\$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	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$685.83	\$0.00	\$68.59	\$37.72	\$792.14	\$14.47