



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
10/01/2022 to 10/31/2022

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0688118 - 9430307006

Owner	Address	Owner Fee PCT							
MICHAUD DANIEL G	4801 MEINING RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/19/22	10/19/22		\$3,922.52	\$78.45	\$40.40	\$0.00	\$4,041.37	\$0.00	
Totals:			\$3,922.52	\$78.45	\$40.40	\$0.00	\$4,041.37	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,922.52	\$78.45	\$40.40	\$0.00	\$4,041.37	\$0.00



Assessment Payment Detail

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10/01/2022 to 10/31/2022

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0294837 - 8927000006

Owner	Address	Owner Fee PCT							
FAIN ROGER K/KIM K	4526 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/12/22	10/12/22		\$42.08	\$0.00	\$4.21	\$2.31	\$48.60	\$0.88	
Totals:			\$42.08	\$0.00	\$4.21	\$2.31	\$48.60	\$0.88	

Schedule - Parcel: 1023802 - 8709405003

Owner	Address	Owner Fee PCT							
RENNINGER JACOB	3801 WEICKER DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/27/22	10/28/22		\$186.81	\$0.00	\$18.68	\$12.33	\$217.82	\$3.98	
Totals:			\$186.81	\$0.00	\$18.68	\$12.33	\$217.82	\$3.98	

Schedule - Parcel: 1457829 - 8709419004

Owner	Address	Owner Fee PCT							
RENNINGER JACOB	3709 WEICKER DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/27/22	10/28/22		\$466.19	\$0.00	\$46.62	\$30.77	\$543.58	\$9.94	
Totals:			\$466.19	\$0.00	\$46.62	\$30.77	\$543.58	\$9.94	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$695.08	\$0.00	\$69.51	\$45.41	\$810.00	\$14.80