



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
11/01/2022 to 11/30/2022

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 1418343 - 9430214004

Owner	Address	Owner Fee PCT							
PHILIPS ROBERT	702 BIG OAK CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/15/22	11/15/22		\$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



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FISH CREEK LID 2013-1

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

Schedule - Parcel: 0575160 - 2532200039

Owner	Address	Owner Fee PCT							
VOGT ANNE C	896 FISH CREEK RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/17/22	11/17/22		\$14,056.08	\$416.72	\$146.17	\$38.86	\$14,657.83	\$0.00	
Totals:			\$14,056.08	\$416.72	\$146.17	\$38.86	\$14,657.83	\$0.00	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$14,056.08	\$416.72	\$146.17	\$38.86	\$14,657.83	\$0.00



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GLACIER VIEW MEADOWS LID2007-1SEWER

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

Schedule - Parcel: 0606103 - 2923108047

Owner	Address	Owner Fee PCT							
GARCIA RICARDO J/ DENISE C	4238 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/17/22	11/17/22		\$2,835.03	\$145.44	\$0.00	\$14.86	\$2,995.33	\$0.00	
Totals:			\$2,835.03	\$145.44	\$0.00	\$14.86	\$2,995.33	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,835.03	\$145.44	\$0.00	\$14.86	\$2,995.33	\$0.00



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RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 0495921 - 9434117002

Owner	Address	Owner Fee PCT							
MIDDLETON KELSEY	1704 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/17/22	11/17/22		\$9,233.08	\$355.55	\$96.87	\$61.74	\$9,747.24	\$0.00	
Totals:			\$9,233.08	\$355.55	\$96.87	\$61.74	\$9,747.24	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$9,233.08	\$355.55	\$96.87	\$61.74	\$9,747.24	\$0.00



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RUSTIC BRIDGE LID 2021-1

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

Schedule - Parcel: 1057286 - 3932400045

Owner	Address	Owner Fee PCT							
ELLIOTT NATHANIEL E	59 W RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/17/22	11/17/22		\$1,725.76	\$71.97	\$18.15	\$42.72	\$1,858.60	\$0.00	
Totals:			\$1,725.76	\$71.97	\$18.15	\$42.72	\$1,858.60	\$0.00	

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,725.76	\$71.97	\$18.15	\$42.72	\$1,858.60	\$0.00



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WONDERVIEW LID 2016-1

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

Schedule - Parcel: 1599587 - 3527411011

Owner	Address	Owner Fee PCT							
TOWNSEND GARY B/ SUANNE R	540 LAUREL LN 11 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/21/22	11/1/22		\$838.58	\$312.61	\$11.63	\$0.00	\$1,162.82	\$0.00	
TOWNSEND GARY B/ SUANNE R	540 LAUREL LN 11 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/21/22	11/1/22		\$14,791.86	\$0.00	\$149.40	\$0.00	\$14,941.26	\$0.00	
TOWNSEND GARY B/ SUANNE R	540 LAUREL LN 11 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/1/22	11/1/22	11/1/22	(\$9,770.05)	(\$3,642.13)	(\$135.50)	\$0.00	(\$13,547.68)	\$0.00	
TOWNSEND GARY B/ SUANNE R	540 LAUREL LN 11 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/1/22	11/1/22	11/1/22	(\$2,530.83)	\$0.00	(\$25.57)	\$0.00	(\$2,556.40)	\$0.00	
Totals:			\$3,329.56	(\$3,329.52)	(\$0.04)	\$0.00	(\$0.00)	\$0.00	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,329.56	(\$3,329.52)	(\$0.04)	\$0.00	\$0.00	\$0.00



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DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0194638 - 8717108016

Owner	Address	Owner Fee PCT							
CAYWOOD DAWN M	708 RIVERBEND DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/17/22	11/17/22		\$84.15	\$0.00	\$8.42	\$6.48	\$99.05	\$1.81	
Totals:			\$84.15	\$0.00	\$8.42	\$6.48	\$99.05	\$1.81	

Schedule - Parcel: 0294241 - 8922000015

Owner	Address	Owner Fee PCT							
HOMESTEAD PROPERTIES LLC	4699 CLARK LAKE DR WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/17/22	11/17/22		\$84.15	\$0.00	\$8.42	\$6.48	\$99.05	\$1.81	
Totals:			\$84.15	\$0.00	\$8.42	\$6.48	\$99.05	\$1.81	

Schedule - Parcel: 0630977 - 8717106009

Owner	Address	Owner Fee PCT							
BUSHANAM SATYA V	3021 E MULBERRY ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/9/22	11/9/22		\$1,813.44	\$0.00	\$181.34	\$139.63	\$2,134.41	\$39.06	
Totals:			\$1,813.44	\$0.00	\$181.34	\$139.63	\$2,134.41	\$39.06	

Schedule - Parcel: 1398881 - 8835005701

Owner	Address	Owner Fee PCT							
BOXBERGER JOHN ROBERT DYNASTY TRUST	5100 E COUNTY ROAD 50 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/31/22	11/2/22		\$84.15	\$0.00	\$8.42	\$5.56	\$98.13	\$1.79	
Totals:			\$84.15	\$0.00	\$8.42	\$5.56	\$98.13	\$1.79	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,065.89	\$0.00	\$206.60	\$158.15	\$2,430.64	\$44.47



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LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0408158 - 9515108006

Owner	Address	Owner Fee PCT							
LUCAS WYNONA J	1811 W 11TH ST LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/17/22	11/17/22		\$159.01	\$0.00	\$15.90	\$12.24	\$187.15	\$3.42	
Totals:			\$159.01	\$0.00	\$15.90	\$12.24	\$187.15	\$3.42	

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$159.01	\$0.00	\$15.90	\$12.24	\$187.15	\$3.42



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