



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
10/01/2023 to 10/31/2023

## BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/17/23	10/18/23		\$146.23	\$39.23	\$1.87	\$9.36	\$196.69	\$0.00	
Totals:			\$146.23	\$39.23	\$1.87	\$9.36	\$196.69	\$0.00	

Schedule - Parcel: 0774871 - 9430209001

Owner	Address	Owner Fee PCT							
THOMAS MARY LYNN	4900 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/18/23	10/18/23		\$292.46	\$78.45	\$3.75	\$22.49	\$397.15	\$0.00	
Totals:			\$292.46	\$78.45	\$3.75	\$22.49	\$397.15	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$438.69	\$117.68	\$5.62	\$31.85	\$593.84	\$0.00



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### BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/17/23	10/18/23		\$139.30	\$44.50	\$1.86	\$9.29	\$194.95	\$0.00	
Totals:			\$139.30	\$44.50	\$1.86	\$9.29	\$194.95	\$0.00	

Schedule - Parcel: 0774871 - 9430209001

Owner	Address	Owner Fee PCT							
THOMAS MARY LYNN	4900 GARY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/18/23	10/18/23		\$278.60	\$89.01	\$3.71	\$22.28	\$393.60	\$0.00	
Totals:			\$278.60	\$89.01	\$3.71	\$22.28	\$393.60	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$417.90	\$133.51	\$5.57	\$31.57	\$588.55	\$0.00



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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
10/25/23	10/26/23		\$478.32	\$140.44	\$6.25	\$31.25	\$656.26	\$0.00
		Totals:	\$478.32	\$140.44	\$6.25	\$31.25	\$656.26	\$0.00

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$478.32	\$140.44	\$6.25	\$31.25	\$656.26	\$0.00



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DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0159590 - 8817000010

Owner	Address	Owner Fee PCT							
BETZ DAVA ANN TRUST FOR UNDER	5524 N COUNTY ROAD 11 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
9/30/23	10/2/23		\$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
\$84.15	\$0.00	\$8.42	\$4.63	\$97.20	\$1.77