



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2023 to 07/31/2023

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	
7/15/23	7/17/23		\$292.46	\$78.45	\$3.75	\$11.23	\$385.89	\$0.00	
Totals:			\$292.46	\$78.45	\$3.75	\$11.23	\$385.89	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$292.46	\$78.45	\$3.75	\$11.23	\$385.89	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2023 to 07/31/2023

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	
7/15/23	7/17/23		\$278.60	\$89.01	\$3.71	\$11.14	\$382.46	\$0.00	
Totals:			\$278.60	\$89.01	\$3.71	\$11.14	\$382.46	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$278.60	\$89.01	\$3.71	\$11.14	\$382.46	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2023 to 07/31/2023

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	
7/17/23	7/18/23		\$201.54	\$46.21	\$0.00	\$7.44	\$255.19	\$0.00	
Totals:			\$201.54	\$46.21	\$0.00	\$7.44	\$255.19	\$0.00	

Schedule - Parcel: 0700355 - 2924205041

Owner	Address	Owner Fee PCT							
WATTS DEBORAH K	39 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
6/30/23	7/3/23		\$201.54	\$46.21	\$0.00	\$4.95	\$252.70	\$0.00	
Totals:			\$201.54	\$46.21	\$0.00	\$4.95	\$252.70	\$0.00	

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$403.08	\$92.42	\$0.00	\$12.39	\$507.89	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2023 to 07/31/2023

WESTERN MINI RANCHES LID 2014-1

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

Schedule - Parcel: 0119717 - 9420406015

Owner	Address	Owner Fee PCT							
STAPLETON DEBORAH ANN	601 SUNDOWN CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/15/23	7/17/23		\$478.33	\$140.44	\$6.25	\$12.51	\$637.53	\$0.00	
Totals:			\$478.33	\$140.44	\$6.25	\$12.51	\$637.53	\$0.00	

Schedule - Parcel: 0119725 - 9420406016

Owner	Address	Owner Fee PCT							
BUCK AND MOORE TRUST	3328 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
7/28/23	7/28/23		\$956.65	\$280.88	\$12.50	\$37.51	\$1,287.54	\$0.00	
Totals:			\$956.65	\$280.88	\$12.50	\$37.51	\$1,287.54	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,434.98	\$421.32	\$18.75	\$50.02	\$1,925.07	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2023 to 07/31/2023

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	
7/24/23	7/25/23		\$370.76	\$0.00	\$37.07	\$8.16	\$415.99	\$7.58	
Totals:			\$370.76	\$0.00	\$37.07	\$8.16	\$415.99	\$7.58	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$370.76	\$0.00	\$37.07	\$8.16	\$415.99	\$7.58



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
07/01/2023 to 07/31/2023

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

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	
7/26/23	7/26/23		\$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	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$42.07	\$0.00	\$4.21	\$0.92	\$47.20	\$0.86