



Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
08/01/2023 to 08/31/2023

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	
8/28/23	8/29/23		\$702.18	\$170.89	\$8.82	\$35.28	\$917.17	\$0.00	
		Totals:	\$702.18	\$170.89	\$8.82	\$35.28	\$917.17	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$702.18	\$170.89	\$8.82	\$35.28	\$917.17	\$0.00



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08/01/2023 to 08/31/2023

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0484822 - 9423205003

Owner	Address	Owner Fee PCT							
SKRAM JOHN J	715 MOUNTAIN AVE BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/28/23	8/30/23		\$529.97	\$0.00	\$53.00	\$23.32	\$606.29	\$11.06	
		Totals:	\$529.97	\$0.00	\$53.00	\$23.32	\$606.29	\$11.06	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$529.97	\$0.00	\$53.00	\$23.32	\$606.29	\$11.06



## Assessment Payment Detail

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08/01/2023 to 08/31/2023

### DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0159557 - 8817000004

Owner	Address	Owner Fee PCT							
FOLOT REUBEN/ LENORA HOMESTEAD LLC	5032 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	
8/21/23	8/21/23		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
Totals:			\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	

Schedule - Parcel: 0160539 - 8827000009

Owner	Address	Owner Fee PCT							
INTLEKOFER ROBERT J	4625 E COUNTY ROAD 54 FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
8/24/23	8/24/23		\$382.91	\$0.00	\$38.29	\$16.85	\$438.05	\$8.00	
Totals:			\$382.91	\$0.00	\$38.29	\$16.85	\$438.05	\$8.00	

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	
8/30/23	8/30/23		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	
Totals:			\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76	

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	
4/21/23	8/14/23		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
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	
8/11/23	8/11/23	8/11/23	(\$42.08)	\$0.00	(\$4.21)	\$0.00	(\$46.29)	(\$0.84)	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	



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Schedule - Parcel: 1649672 - 8816105702

Owner	Address	Owner Fee PCT						
MARQUEZ-BORUNDA LUIS C	5303 NW FRONTAGE RD FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/2/23	8/3/23		\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76
		Totals:	\$84.15	\$0.00	\$8.42	\$3.71	\$96.28	\$1.76

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$677.43	\$0.00	\$67.76	\$27.98	\$773.17	\$14.12



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ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0529893 - 3526105019

Owner	Address	Owner Fee PCT						
URBAN-KELLOGG WILLIAM L TRUST	240 OLD MAN MOUNTAIN LN ESTES PARK CO, 80517	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/11/23	8/14/23		\$1,248.18	\$0.00	\$374.45	\$64.91	\$1,687.54	\$26.26
		Totals:	\$1,248.18	\$0.00	\$374.45	\$64.91	\$1,687.54	\$26.26

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,248.18	\$0.00	\$374.45	\$64.91	\$1,687.54	\$26.26