



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
10/01/2024 to 10/31/2024

BERTHOUD ESTATES LID 2013-1

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

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	
10/2/24	10/2/24		\$3,331.75	\$66.64	\$34.32	\$0.00	\$3,432.71	\$0.00	
Totals:			\$3,331.75	\$66.64	\$34.32	\$0.00	\$3,432.71	\$0.00	

Schedule - Parcel: 1416570 - 0425108029

Owner	Address	Owner Fee PCT							
PURCELL CATHERINE E	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/14/24	10/15/24		\$298.31	\$72.60	\$3.75	\$22.49	\$397.15	\$0.00	
Totals:			\$298.31	\$72.60	\$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
\$3,630.06	\$139.24	\$38.07	\$22.49	\$3,829.86	\$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: 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	
10/2/24	10/2/24		\$3,887.59	\$77.75	\$40.06	\$0.00	\$4,005.40	\$0.00	
Totals:			\$3,887.59	\$77.75	\$40.06	\$0.00	\$4,005.40	\$0.00	

Schedule - Parcel: 1416570 - 0425108029

Owner	Address	Owner Fee PCT							
PURCELL CATHERINE E	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/14/24	10/15/24		\$284.17	\$83.44	\$3.71	\$22.28	\$393.60	\$0.00	
Totals:			\$284.17	\$83.44	\$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
\$4,171.76	\$161.19	\$43.77	\$22.28	\$4,399.00	\$0.00



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RIVER GLEN IMPROVEMENT DISTRICT

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

Schedule - Parcel: 1608611 - 9434122003

Owner	Address	Owner Fee PCT							
PICASSO ANA M	2028 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/31/24	10/31/24		\$716.22	\$156.85	\$8.82	\$52.91	\$934.80	\$0.00	
Totals:			\$716.22	\$156.85	\$8.82	\$52.91	\$934.80	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$716.22	\$156.85	\$8.82	\$52.91	\$934.80	\$0.00



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10/01/2024 to 10/31/2024

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0123552 - 9725107174

Owner	Address	Owner Fee PCT							
915 E SWALLOW RD LLC	915 E SWALLOW RD FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
10/16/24	10/17/24		\$228.30	\$0.00	\$22.83	\$15.07	\$266.20	\$4.87	
Totals:			\$228.30	\$0.00	\$22.83	\$15.07	\$266.20	\$4.87	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$228.30	\$0.00	\$22.83	\$15.07	\$266.20	\$4.87