



BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0774871 - 9430209001

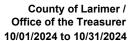
Owner	Address	Owner Fee PCT						
THOMAS MARY LYNN	4900 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
10/2/24	10/2/24		\$3,331.75	\$66.64	\$34.32	\$0.00	\$3,432.71	\$0.00
		Totals:	\$3,331.75	\$66.64	\$34.32	\$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			Tax Authority Fee
\$3.630.06	\$139.24	\$38.07	\$22.49	\$3.829.86	\$0.00



Assessment Payment Detail



BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0774871 - 9430209001

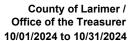
Owner	Address	Owner Fee PCT						
THOMAS MARY LYNN	4900 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
10/2/24	10/2/24		\$3,887.59	\$77.75	\$40.06	\$0.00	\$4,005.40	\$0.00
		Totals:	\$3,887.59	\$77.75	\$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						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	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			Tax Authority Fee
\$4,171.76	\$161.19	\$43.77	\$22.28	\$4,399.00	\$0.00



Assessment Payment Detail



RIVER GLEN IMPROVEMENT DISTRICT

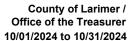
Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

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			Tax Authority Fee
\$716.22	\$156.85	\$8.82	\$52.91	\$934.80	\$0.00



Assessment Payment Detail



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

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