



Assessment Payment Detail

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

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT							
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/24	1/30/24		\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	
		Totals:	\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$149.16	\$36.30	\$1.88	\$0.00	\$187.34	\$0.00



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01/01/2024 to 01/31/2024

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 1416731 - 0425108044

Owner	Address	Owner Fee PCT							
BACKO ANTHONY J/ VALERIE C	5129 FOOTHILLS DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/29/24	1/30/24		\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	
		Totals:	\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00	

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$142.08	\$41.72	\$1.85	\$0.00	\$185.65	\$0.00



Assessment Payment Detail

County of Larimer /  
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01/01/2024 to 01/31/2024

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0134341 - 9726127001

Owner	Address	Owner Fee PCT							
BUELL BRIEN IRREVOCABLE	2635 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
1/24/24	1/24/24		\$900.00	\$0.00	\$9.00	\$0.00	\$909.00	\$9.00	
		Totals:	\$900.00	\$0.00	\$9.00	\$0.00	\$909.00	\$9.00	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$900.00	\$0.00	\$9.00	\$0.00	\$909.00	\$9.00