



# Assessment Payment Detail

County of Larimer /  
Office of the Treasurer  
11/01/2025 to 11/30/2025

**BERTHOUD ESTATES LID 2013-1**

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

Schedule - Parcel: 0774928 - 9430209006

Owner	Address	Owner Fee PCT						
WEGZNEK ANGELA M	5008 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
11/20/25	11/20/25		\$3,331.75	\$127.19	\$34.94	\$26.22	\$3,520.10	\$0.00
Totals:			\$3,331.75	\$127.19	\$34.94	\$26.22	\$3,520.10	\$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
11/18/25	11/19/25		\$304.28	\$66.64	\$3.75	\$26.22	\$400.89	\$0.00
Totals:			\$304.28	\$66.64	\$3.75	\$26.22	\$400.89	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,636.03	\$193.83	\$38.69	\$52.44	\$3,920.99	\$0.00



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11/01/2025 to 11/30/2025

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0774928 - 9430209006

Owner	Address	Owner Fee PCT						
WEGZNEK ANGELA M	5008 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
11/20/25	11/20/25		\$3,887.59	\$149.71	\$40.78	\$25.99	\$4,104.07	\$0.00
Totals:			\$3,887.59	\$149.71	\$40.78	\$25.99	\$4,104.07	\$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
11/18/25	11/19/25		\$289.86	\$77.75	\$3.71	\$25.99	\$397.31	\$0.00
Totals:			\$289.86	\$77.75	\$3.71	\$25.99	\$397.31	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,177.45	\$227.46	\$44.49	\$51.98	\$4,501.38	\$0.00



Assessment Payment Detail

County of Larimer /  
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11/01/2025 to 11/30/2025

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	
11/5/25	11/6/25		\$730.54	\$142.53	\$8.82	\$61.74	\$943.63	\$0.00	
		Totals:	\$730.54	\$142.53	\$8.82	\$61.74	\$943.63	\$0.00	

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$730.54	\$142.53	\$8.82	\$61.74	\$943.63	\$0.00



# Assessment Payment Detail

County of Larimer /  
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11/01/2025 to 11/30/2025

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0645761 - 9725115185

Owner	Address	Owner Fee PCT							
925-927 E SWALLOW RD LLC	925 E SWALLOW RD FORT COLLINS CO, 80525	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/20/25	11/20/25		\$87.47	\$0.00	\$8.74	\$5.77	\$101.98	\$1.87	
Totals:			\$87.47	\$0.00	\$8.74	\$5.77	\$101.98	\$1.87	

Schedule - Parcel: 1291149 - 9736300052

Owner	Address	Owner Fee PCT							
JOHNSON STEPHEN D	,	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/20/25	11/20/25		\$170.50	\$0.00	\$17.05	\$35.64	\$223.19	\$4.12	
Totals:			\$170.50	\$0.00	\$17.05	\$35.64	\$223.19	\$4.12	

Schedule - Parcel: 1624328 - 8719246001

Owner	Address	Owner Fee PCT							
GENESIS HEALTH CLUBS EAST FT COLLINS LLC	,	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/10/25	11/10/25		\$373.50	\$0.00	\$37.35	\$28.76	\$439.61	\$8.04	
Totals:			\$373.50	\$0.00	\$37.35	\$28.76	\$439.61	\$8.04	

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$631.47	\$0.00	\$63.14	\$70.17	\$764.78	\$14.03



Assessment Payment Detail

County of Larimer /  
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11/01/2025 to 11/30/2025

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0190101 - 8709400033

Owner	Address	Owner Fee PCT							
BESHARAT MOHAMMAD	4020 JOHN DEERE DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/4/25	11/5/25		\$601.70	\$0.00	\$60.17	\$46.33	\$708.20	\$12.95	
		Totals:	\$601.70	\$0.00	\$60.17	\$46.33	\$708.20	\$12.95	

Schedule - Parcel: 0194387 - 8717107007

Owner	Address	Owner Fee PCT							
SAENZ DESIREE	609 RIVERBEND DR FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
11/20/25	11/20/25		\$84.15	\$0.00	\$8.42	\$6.48	\$99.05	\$1.81	
		Totals:	\$84.15	\$0.00	\$8.42	\$6.48	\$99.05	\$1.81	

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$685.85	\$0.00	\$68.59	\$52.81	\$807.25	\$14.76



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ESTES PARK SANITATION DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0521973 - 2530316016

Owner	Address	Owner Fee PCT						
HALLEY LARRY T	550 BIRCH AVE ESTES PARK CO, 80517	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
11/19/25	11/19/25		\$1,392.21	\$0.00	\$417.66	\$126.69	\$1,936.56	\$30.37
		Totals:	\$1,392.21	\$0.00	\$417.66	\$126.69	\$1,936.56	\$30.37

District Totals: ESTES PARK SANITATION DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,392.21	\$0.00	\$417.66	\$126.69	\$1,936.56	\$30.37