



BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 0774928 - 9430209006

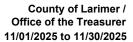
Owner	Address	Owner Fee PCT						
WEGZNEK ANGELA M	5008 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
11/20/25	11/20/25		\$3,331.75	\$127.19	\$34.94	\$26.22	\$3,520.10	\$0.00
		Totals:	\$3,331.75	\$127.19	\$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		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			Tax Authority Fee
\$3.636.03	\$193.83	\$38.69	\$52.44	\$3.920.99	\$0.00





BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 0774928 - 9430209006

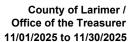
Owner	Address	Owner Fee PCT						
WEGZNEK ANGELA M	5008 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
11/20/25	11/20/25		\$3,887.59	\$149.71	\$40.78	\$25.99	\$4,104.07	\$0.00
		Totals:	\$3,887.59	\$149.71	\$40.78	\$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			Tax Authority Fee
\$4,177.45	\$227.46	\$44.49	\$51.98	\$4,501.38	\$0.00





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

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





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

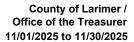
Owner	Address	Owner Fee PCT						
JOHNSON STEPHEN D	,	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee			Tax Authority Fee
11/20/25	11/20/25		\$170.50	\$0.00	\$17.05	\$35.64	\$223.19	\$4.12
		Totals:	\$170.50	\$0.00	\$17.05	\$35.64	\$223.19	\$4.12

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			Tax Authority Fee
\$631.47	\$0.00	\$63.14	\$70.17	\$764.78	\$14.03





DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0190101 - 8709400033

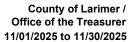
Owner	Address	Owner Fee PCT						
BESHARAT MOHAMMAD	4020 JOHN DEERE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
11/4/25	11/5/25		\$601.70	\$0.00	\$60.17	\$46.33	\$708.20	\$12.95
		Totals:	\$601.70	\$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			Tax Authority Fee
\$685.85	\$0.00	\$68.59	\$52.81	\$807.25	\$14.76





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

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