Assessment Payment Detail

County of Larimer /
Office of the Treasurer
10/01/2026 to 10/31/2026

BERTHOUD ESTATES LID 2013-1

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

Schedule - Parcel: 1418700 - 9430215011

Owner	Address	Owner Fee PCT
WHORLOW JEFREY N/ BROOKE D	4717 FOOTHILLS DR BERTHOUD CO, 80513	0.01

PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
10/7/26	10/7/26		$2,717.10	$54.34	$27.99	$0.00	$2,799.43	$0.00
		Totals:	$2,717.10	$54.34	$27.99	$0.00	$2,799.43	$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
$2,717.10	$54.34	$27.99	$0.00	$2,799.43	$0.00

Assessment Payment Detail

County of Larimer /
Office of the Treasurer
10/01/2026 to 10/31/2026

BERTHOUD ESTATES LID 2013-1 Loan 2

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

Schedule - Parcel: 1418700 - 9430215011

Owner	Address	Owner Fee PCT
WHORLOW JEFREY N/ BROOKE D	4717 FOOTHILLS DR BERTHOUD CO, 80513	0.01

PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
10/7/26	10/7/26		$3,302.08	$66.04	$34.02	$0.00	$3,402.14	$0.00
		Totals:	$3,302.08	$66.04	$34.02	$0.00	$3,402.14	$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
$3,302.08	$66.04	$34.02	$0.00	$3,402.14	$0.00

Assessment Payment Detail

County of Larimer /
Office of the Treasurer
10/01/2026 to 10/31/2026

CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0011754 - 9709404005

Owner	Address	Owner Fee PCT						
GILMARTIN EVAN	,	0.10						
PostmarkDate	**GL Date**	**Reversal Date**	**Principal**	**Interest**	**Owner Fee**	**Delinquent Interest**	**Payments**	**Tax Authority Fee**
10/21/26	10/21/26		$8,158.07	$0.00	$815.81	$538.43	$9,512.31	$173.93
		Totals:	$8,158.07	$0.00	$815.81	$538.43	$9,512.31	$173.93

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
$8,158.07	$0.00	$815.81	$538.43	$9,512.31	$173.93

Assessment Payment Detail

County of Larimer /
Office of the Treasurer
10/01/2026 to 10/31/2026

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1585925 - 8835105009

Owner	Address	Owner Fee PCT
2237 NORTH COUNTY ROAD 3 LLC	2237 N COUNTY ROAD 3 FORT COLLINS CO, 80524	0.10

PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
10/12/26	10/12/26		$84.15	$0.00	$8.42	$5.56	$98.13	$1.79
		Totals:	$84.15	$0.00	$8.42	$5.56	$98.13	$1.79

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
$84.15	$0.00	$8.42	$5.56	$98.13	$1.79

Assessment Payment Detail

County of Larimer /
Office of the Treasurer
10/01/2026 to 10/31/2026

LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0511196 - 9636405069

Owner	Address	Owner Fee PCT
FREY RUSSELL/ PATRICIA A	805 ENGLEMAN PL LOVELAND CO, 80538	0.10

PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
10/19/26	10/19/26		$404.28	$0.00	$40.43	$22.23	$466.94	$8.53
		Totals:	$404.28	$0.00	$40.43	$22.23	$466.94	$8.53

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
$404.28	$0.00	$40.43	$22.23	$466.94	$8.53