



CITY OF FT COLLINS SVCS

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0075337 - 9715116909

Owner	Address	Owner Fee PCT						
PKPP ZETA PHI LLC	1300 BAYSTONE DR FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
9/26/25	9/29/25		\$206.90	\$0.00	\$20.69	\$11.38	\$238.97	\$4.37
		Totals:	\$206.90	\$0.00	\$20.69	\$11.38	\$238.97	\$4.37

Schedule - Parcel: 1298518 - 9715440001

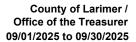
Owner	Address	Owner Fee PCT						
KAPOOR SAPAN	1501 W ELIZABETH ST FORT COLLINS CO, 80521	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
8/29/25	9/2/25		\$371.70	\$0.00	\$37.17	\$16.36	\$425.23	\$7.76
		Totals:	\$371.70	\$0.00	\$37.17	\$16.36	\$425.23	\$7.76

Schedule - Parcel: 1642401 - 9613144001

Owner	Address	Owner Fee PCT						
HARVEST LAND COMPANY INC (.1266)/ COLINA INVESTMENT	6608 AUTUMN RIDGE DR FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
9/18/25	9/18/25		\$1,756.00	\$0.00	\$175.60	\$96.58	\$2,028.18	\$37.06
		Totals:	\$1,756.00	\$0.00	\$175.60	\$96.58	\$2,028.18	\$37.06

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,334.60	\$0.00	\$233.46	\$124.32	\$2,692.38	\$49.19



Assessment Payment Detail



DEL. BOXELDER STORMWATER

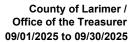
Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0194859 - 8717109019

Owner	Address	Owner Fee PCT						
CARRIER NORMA A	728 RENE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
9/4/25	9/4/25		\$84.15	\$0.00	\$8.42	\$4.63	\$97.20	\$1.77
		Totals:	\$84.15	\$0.00	\$8.42	\$4.63	\$97.20	\$1.77

District Totals: DEL. BOXELDER STORMWATER

		Owner			Tax Authority
Principal	Interest	Fee	Interest	Payments	Fee
\$84.15	\$0.00	\$8.42	\$4.63	\$97.20	\$1.77



Assessment Payment Detail



FORT COLLINS-LOVELAND WATER DISTRICT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1609753 - 8604407316

Ourner	Address	Owner Fee PCT						
Owner PARK YOUNG EUN	3802 KEPLER DR FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
9/1/25	9/2/25		\$206.92	\$0.00	\$62.07	\$18.82	\$287.81	\$4.52
Owner	Address	Owner Fee PCT						
PARK YOUNG EUN	3802 KEPLER DR FORT COLLINS CO, 80528	0.30						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
9/3/25	9/4/25		\$206.92	\$0.00	\$62.08	\$10.76	\$279.76	\$4.36
		Totals:	\$413.84	\$0.00	\$124.15	\$29.58	\$567.57	\$8.88

District Totals: FORT COLLINS-LOVELAND WATER DISTRICT

Principal	Interest	Owner Fee			Tax Authority Fee
\$413.84	\$0.00	\$124.15	\$29.58	\$567.57	\$8.88



Assessment Payment Detail

County of Larimer / Office of the Treasurer 09/01/2025 to 09/30/2025

LARIMER COUNTY DEL RUBBISH

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1368010 - 9432007703

Owner	Address	Owner Fee PCT						
SMITH J CLYDE	2033 S COUNTY ROAD 21 BERTHOUD CO, 80513	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
9/12/25	9/12/25		\$43,021.85	\$0.00	\$0.00	\$2,151.09	\$45,172.94	\$903.46
		Totals:	\$43,021.85	\$0.00	\$0.00	\$2,151.09	\$45,172.94	\$903.46

District Totals: LARIMER COUNTY DEL RUBBISH

Principal	Interest	Owner Fee			Tax Authority Fee
\$43,021.85	\$0.00	\$0.00	\$2,151.09	\$45,172.94	\$903.46