

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St. Post Office Box 1250

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### POUDRE R-1 GENERAL 2407 LAPORTE AVE FORT COLLINS CO 80521

Date	Reference	Collections	Fees
	Balance Forward:	\$1,442,149.52	





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POUDRE R-1 COLLECTIONS 2407 LAPORTE AVE

FT COLLINS CO 80521

Date	Reference	Collections	Fees
	Balance Forward:	\$520,227.09	





## R-1 LAND ACQUISITION 2407 LAPORTE AVE FT COLLINS CO 80521

#### OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$6,703.20	





## THOMPSON R2-J GENERAL 2890 NORTH MONROE LOVELAND CO 80538

#### OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$603,037.38	





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THOMPSON R-2J COLLECTIONS 2890 NORTH MONROE LOVELAND CO 80538

Date	Reference	Collections	Fees
	Balance Forward:	\$120,384.61	





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# THOMPSON R2-J LAND ACQUISITION 2890 NORTH MONROE LOVELAND CO 80538

Date	Reference	Collections	Fees
	Balance Forward:	\$9,480.52	





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PARK R-3 GENERAL 1701 BRODIE AVE ESTES PARK CO 80517-5416

Date	Reference	Collections	Fees
	Balance Forward:	\$152,192.04	





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## PARK R-3 COLLECTIONS 1701 BRODIE AVE ESTES PARK CO 80517-5416

Date	Reference	Collections	Fees
	Balance Forward:	\$23,189.06	





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PARK R-3 LAND ACQUISITION 1701 BRODIE AVE ESTES PARK CO 80517-5416

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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## ST VRAIN VALLEY RE1-J GENERAL 395 SO PRATT PARKWAY LONGMONT CO 80501

Date	Reference	Collections	Fees
	Balance Forward:	\$4,144.73	





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## ST VRAIN VALLEY RE1-J COLLECTIONS 395 SO PRATT PARKWAY LONGMONT CO 80501

Date	Reference	Collections	Fees
	Balance Forward:	\$1,872.13	





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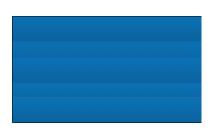
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## ST VRAIN VALLEY RE1-J LAND ACQUISITION 395 SO PRATT PARKWAY LONGMONT CO 80501

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





## JOHNSTOWN RE-5J GENERAL 110 CENTENNIAL DR STE A

MILLIKEN CO 80543-3215

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Date	Reference	Collections	Fees
	Balance Forward:	\$81.92	





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JOHNSTOWN RE-5J COLLECTIONS 110 CENTENNIAL DR STE A MILLIKIN CO 80543-3215

Date	Reference	Collections	Fees
	Balance Forward:	\$19.81	





AIMS JR COLLEGE PO BOX 69

GREELEY CO 80632-0069

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Date	Reference	Collections	Fees
	Balance Forward:	\$26.04	





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ALLENSPARK FIRE
PO BOX 153
ALLENSPARK CO 80510-0153

Date	Reference	Collections	Fees
	Balance Forward:	\$425.89	





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BERTHOUD FIRE
BOX 570
BERTHOUD CO 80513

Date	Reference	Collections	Fees
	Balance Forward:	\$22,081.28	





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## CRYSTAL LAKES FIRE DISTRICT 237 BLACKFOOT RD RED FEATHER LAKES CO 80545

Date	Reference	Collections	Fees
	Balance Forward:	\$1,826.69	





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## ESTES VALLEY FIRE PROTECTION DIST 901 NORTH ST VRAIN AVE ESTES PARK CO 80517

Date	Reference	Collections	Fees
	Balance Forward:	\$10,286.05	





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## GLACIER VIEW FIRE PROTECTION DISTRICT 1414 GREEN MOUNTAIN DR LIVERMORE CO 80536

Date	Reference	Collections	Fees
	Balance Forward:	\$2,234.94	





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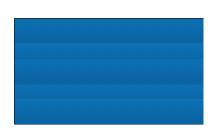
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FRONT RANGE FIRE RESCUE PROTECTION DIST PO BOX 130 MILLIKEN CO 80543

Date	Reference	Collections	Fees
	Balance Forward:	\$734.94	





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LIVERMORE FIRE DISTRICT PO BOX 28 LIVERMORE CO 80536

Date	Reference	Collections	Fees
	Balance Forward:	\$1,607.20	





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LOVELAND FIRE DISTRICT 1423 W 29th ST LOVELAND CO 80538

Date	Reference	Collections	Fees
	Balance Forward:	\$39,944.38	





LYONS FIRE DISTRICT
PO BOX 695
LYONS CO 80540-0695

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Date	Reference	Collections	Fees
	Balance Forward:	\$1,328.47	





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## PINEWOOD LAKE FIRE DISTRICT 1423 W 29th ST LOVELAND CO 80538

Date	Reference	Collections	Fees
	Balance Forward:	\$245.85	





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PINEWOOD SPRINGS FIRE 61 KIOWA RD LYONS, CO 80540-8202

Date	Reference	Collections	Fees
	Balance Forward:	\$1,035.10	





## POUDRE CANYON FIRE PO BOX 370

**LAPORTE CO 80535** 

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Date	Reference	Collections	Fees
	Balance Forward:	\$4,496.76	





## POUDRE VALLEY FIRE 102 REMINGTON ST FT COLLINS CO 80524

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Date	Reference	Collections	Fees
	Balance Forward:	\$69,884.75	





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# RED FEATHER LAKE FIRE DISTRICT PO BOX 67 RED FEATHER LAKES CO 80545-0067

Date	Reference	Collections	Fees
	Balance Forward:	\$2,373.24	





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WELLINGTON FIRE
PO BOX 10
WELLINGTON CO 80549

Date	Reference	Collections	Fees
	Balance Forward:	\$22,484.07	





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## WINDSOR-SEVERANCE FIRE 100 N 7th ST WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$11,498.95	





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BERTHOUD COMMUNITY LIBRARY DIST 236 WELCH AVE BERTHOUD CO 80513

Date	Reference	Collections	Fees
	Balance Forward:	\$3,840.72	





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ESTES PARK LIBRARY FUND PO BOX 1687 ESTES PARK CO 80517

Date	Reference	Collections	Fees
	Balance Forward:	\$25,981.93	





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LYONS REGIONAL LIBRARY PO BOX 695 LYONS CO 80540

Date	Reference	Collections	Fees
	Balance Forward:	\$616.11	





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POUDRE RIVER PUBLIC LIBRARY DIST 201 PETERSON ST FORT COLLINS CO 80524

Date	Reference	Collections	Fees
	Balance Forward:	\$108,856.54	





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## RED FEATHER MOUNTAIN LIBRARY DISTRICT PO BOX 123 RED FEATHER LAKES CO 80545

Date	Reference	Collections	Fees
	Balance Forward:	\$3,320.60	





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## ESTES VALLEY RECREATION PO BOX 1379 ESTES PARK CO 80517

Date	Reference	Collections	Fees
	Balance Forward:	\$39,547.78	





MILLIKEN CO 80543

## THOMPSON RIVERS PARK AND REC 110 S CENTENNIAL DR STE A

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Date	Reference	Collections	Fees
	Balance Forward:	\$1.06	





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## SOUTH FT COLLINS SANITATION 5150 SNEAD DR FT COLLINS CO 80525-3764

Date	Reference	Collections	Fees
	Balance Forward:	\$4,164.14	





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## FT COLLINS-LOVELAND WATER 5150 SNEAD DR FT COLLINS CO 80525-3764

Date	Reference	Collections	Fees
	Balance Forward:	\$12,877.60	





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NORTH CARTER LAKE WATER PO BOX 135

BERTHOUD CO 80513

Date	Reference	Collections	Fees
	Balance Forward:	\$319.46	





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NCWCD 220 WATER AVE BERTHOUD CO 80513-9245

Date	Reference	Collections	Fees
	Balance Forward:	\$59,527.75	





NCWCD SPECIAL 220 WATER AVE BERTHOUD CO 80513-9245

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Date	Reference	Collections	Fees
	Balance Forward:	\$387.20	





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PINEWOOD SPRINGS WATER 183 CREE COURT LYONS CO 80540

Date	Reference	Collections	Fees
	Balance Forward:	\$2,481.67	





## SPRING CANYON WATER 4908 SHORELINE RD FT COLLINS CO 80526

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Date	Reference	Collections	Fees
	Balance Forward:	\$1,005.16	





## SPRING CANYON WATER SID 4908 SHORELINE RD

FT COLLINS CO 80526

## OFFICE OF THE TREASURY

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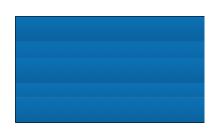
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Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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ST VRAIN & LEFT HAND WATER 9595 NELSON RD BOX C STE 203 LONGMONT CO 80501

Date	Reference	Collections	Fees
	Balance Forward:	\$6.28	





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## HEALTH DISTRICT OF NORTHERN LARIMER COUNTY 120 BRISTLECONE DRIVE FT COLLINS CO 80524

Date	Reference	Collections	Fees
	Balance Forward:	\$81,791.02	





## PARK HOSPITAL DISTRICT 555 PROSPECT AVE

ESTES PARK CO 80517

OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$39,643.98	





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## THOMPSON VALLEY HEALTH SERVICES DIST 4480 CLYDESDALE PARKWAY LOVELAND CO 80538

Date	Reference	Collections	Fees
	Balance Forward:	\$34,114.78	





# TOWN OF BERTHOUD PO BOX 1229 BERTHOUD CO 80513

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Date	Reference	Collections	Fees
	Balance Forward:	\$11,080.16	





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BERTHOUD IMPROVEMENT DIST PO BOX1229 BERTHOUD CO 80513

Date	Reference	Collections	Fees
	Balance Forward:	\$536.64	





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## BOXELDER DELINQUENT BILLS 1627 E 18TH STREET LOVELAND CO 80538

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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TOWN OF ESTES PARK BOX 1200 ESTES PARK CO 80517

Date	Reference	Collections	Fees
	Balance Forward:	\$8,602.82	





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CITY OF FT COLLINS
PO BOX 580
FT COLLINS CO 80522-0580

Date	Reference	Collections	Fees
	Balance Forward:	\$308,695.03	





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FT COLLINS IMPR DISTRICT PO BOX 580 FT COLLINS CO 80522

Date	Reference	Collections	Fees
	Balance Forward:	\$6,829.25	





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## FT COLLINS SPECIAL ASSESSMENT COLLECTIONS PO BOX 580 FT COLLINS CO 80522

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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SKYVIEW SOUTH GID #15 PO BOX 580 FORT COLLINS CO 80522

Date	Reference	Collections	Fees
	Balance Forward:	\$290.80	





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FT COLLINS DDA
PO BOX 580
FT COLLINS CO 80522

Date	Reference	Collections	Fees
	Balance Forward:	\$36,049.13	





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lyoder@larimer.org

NORTH COLLEGE AVE URA PO BOX 580

FORT COLLINS CO 80522

Date	Reference	Collections	Fees
	Balance Forward:	\$17,152.23	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250
PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

MIDTOWN URA FOOTHILLS MALL PO BOX 580 FORT COLLINS CO 80522

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037 lyoder@larimer.org

MIDTOWN URA PROSPECT SOUTH PO BOX 580 FORT COLLINS CO 80522

Date	Reference	Collections	Fees
	Balance Forward:	\$908.71	





TOWN OF JOHNSTOWN PO BOX 609 JOHNSTOWN CO 80534

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$27,664.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

## JOHNSTOWN DELQ ASSESSMENTS PO BOX 609 JOHNSTOWN CO 80534

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250 Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

CITY OF LOVELAND 500 E 3rd LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$137,479.78	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250 Fort Collins, CO 80522-1250 PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

LOVELAND DELINQUENT WEED 500 E 3rd ST LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250 Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

## LOVELAND DELINQUENT WATER 500 E 3rd LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

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FAX: (970) 498-7037 lyoder@larimer.org

LOVELAND SPECIAL IMP DIST #1 500 E 3rd LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

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LOVELAND GEN IMP DISTRICT 500 E 3rd LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$820.77	





Irene E. Josey, Treasurer

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FAX: (970) 498-7037 lyoder@larimer.org

DITION URA

BIk 41 - FINLEY ADDITION URA 500 E 3rd LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$584.69	





Irene E. Josey, Treasurer

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lyoder@larimer.org

CROSSROADS URA 500 E 3rd LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$8,968.74	





LOVELAND URA 500 E 3rd

**LOVELAND CO 80537** 

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

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200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Dat	te	Reference	Collections	Fees
		Balance Forward:	\$120.12	





Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

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Post Office Box 1250 Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

Irene E. Josey, Treasurer

FAX: (970) 498-7037 lyoder@larimer.org

**LOVELAND DDA** 500 E 3rd LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$224.68	





TOWN OF TIMNATH 4800 GOODMAN ST TIMNATH CO 80547

#### OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$6,738.27	





TIMNATH URA 4800 GOODMAN ST TIMNATH CO 80547

#### OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$3,808.71	





# TOWN OF WELLINGTON PO BOX 127 WELLINGTON CO 80549

#### OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$15,685.88	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250 Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037 lyoder@larimer.org

ATER/WEED

WELLINGTON DEL WATER/WEED
PO BOX 127
WELLINGTON CO 80549

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





TOWN OF WINDSOR 301 WALNUT WINDSOR CO 80550

#### OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$17,231.67	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

> FAX: (970) 498-7037 lyoder@larimer.org

# WINDSOR DELINQUENT BILLS 301 WALNUT WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

# BERTHOUD-HERITAGE METRO DIST #2 550 W EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$390.12	





Irene E. Josey, Treasurer

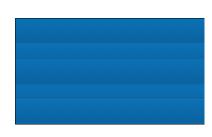
Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250 Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

> FAX: (970) 498-7037 lyoder@larimer.org

# BERTHOUD-HERITAGE METRO DIST #3 550 W EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$0.05	





Irene E. Josey, Treasurer

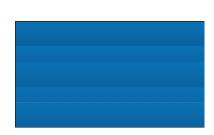
Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250
PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

BERTHOUD-HERITAGE METRO DIST #4
550 W EISENHOWER BLVD
LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$454.69	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

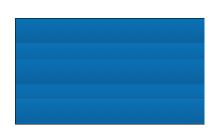
200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

# BERTHOUD-HERITAGE METRO DIST #5 550 W EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$0.14	





Irene E. Josey, Treasurer

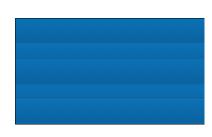
Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250
Fort Collins, CO 80522-1250
PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

# BERTHOUD-HERITAGE METRO DIST #6 550 W EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$95.99	





Irene E. Josey, Treasurer

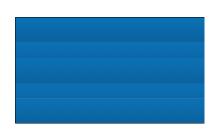
Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250 Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

BERTHOUD-HERITAGE METRO DIST #7 550 W EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$0.05	





Irene E. Josey, Treasurer

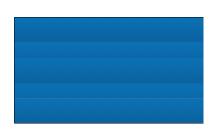
Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250
Fort Collins, CO 80522-1250
PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

# BERTHOUD-HERITAGE METRO DIST #8 550 W EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$179.08	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

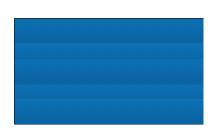
200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

# BERTHOUD-HERITAGE METRO DIST #9 550 W EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$0.23	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
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PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

CASCADE RIDGE METROPOLITAN DIST 450 E 17TH AVE STE 400 DENVER CO 80203-1254

Date	Reference	Collections	Fees
	Balance Forward:	\$3.53	





**LOVELAND CO 80537** 

# CENTERRA METRO DISTRICT #2 550 WEST EISENHOWER BLVD

OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$48,554.23	





# CENTERRA METRO DIST #3 550 WEST EISENHOWER BLVD LOVELAND CO 80537

#### OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

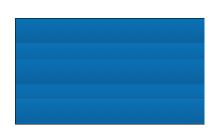
Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

> FAX: (970) 498-7037 lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$1.28	





# CENTERRA METRO DIST #5 550 WEST EISENHOWER BLVD LOVELAND CO 80537

#### OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$472.08	





# CENTERRA METRO #2 BOND

**550 WEST EISENHOWER BLVD** 

**LOVELAND CO 80537** 

OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

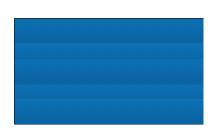
Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$137.49	





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Post Office Box 1250
Fort Collins, CO 80522-1250
PHONE: (970) 498-7020

FAX: (970) 498-7020 lyoder@larimer.org

CENTERRA METRO DIST #2 RES DEBT 550 WEST EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$545.68	





Irene E. Josey, Treasurer

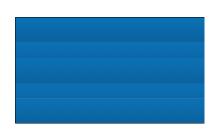
Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250 Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

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# DEER MEADOWS METRO DIST 2619 CANTON CT STE A FORT COLLINS CO 80525

Date	Reference	Collections	Fees
	Balance Forward:	\$1,486.70	





Irene E. Josey, Treasurer

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PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

# BRANDS METRO DISTRICT #1 1625 PELICAN LAKES POINT STE 201 WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

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200 West Oak St. Post Office Box 1250 Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

BRANDS METRO DISTRICT #2 1625 PELICAN LAKES POINT STE 201 WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
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PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

# BRANDS METRO DISTRICT #3 1625 PELICAN LAKES POINT STE 201 WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

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# BRANDS METRO DISTRICT #4 1625 PELICAN LAKES POINT STE 201 WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250
Fort Collins, CO 80522-1250
PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

ENCORE ON 34 METRO DIST #2 2619 CANTON CT STE A FORT COLLINS CO 80525

Date	Reference	Collections	Fees
	Balance Forward:	\$503.26	





# ENCORE ON 34 METRO DIST #3 2619 CANTON CT STE A

FORT COLLINS CO 80525

#### OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

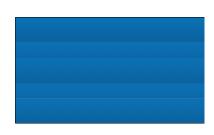
Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

> FAX: (970) 498-7037 lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$7.43	





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PHONE: (970) 498-7020 FAX: (970) 498-7037 lyoder@larimer.org

BRANDS EAST METRO DISTRICT #1 1625 PELICAN LAKES POINT STE 201 WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

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lyoder@larimer.org

# BRANDS EAST METRO DIST #4 1625 PELICAN LAKES POINT STE 201 WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$132.99	





# FOOTHILLS METROPOLITAN DIST 2154 E COMMONS AVE STE 2000

**CENTENNIAL CO 80122** 

#### OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

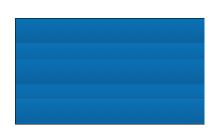
Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$18,396.85	





200 West Oak St.

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PHONE: (970) 498-7020

Irene E. Josey, Treasurer

OFFICE OF THE TREASURY

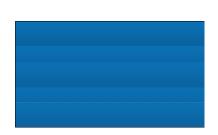
Lisa C. Yoder, Chief Deputy Treasurer

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

BRANDS EAST METRO DISTRICT #2 1625 PELICAN LAKES POINT STE 201 WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$0.23	





WINDSOR CO 80550

# BRANDS EAST METRO DISTRICT #3

**1625 PELICAN LAKES POINT STE 201** 

#### OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$0.41	





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Fort Collins, CO 80522-1250
PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

# FOUNDRY LOVELAND METRO DIST 550 W EISENHOWER BLVD LOVELAND CO 80538

Date	Reference	Collections	Fees
	Balance Forward:	\$7.20	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

### HAMMOND FARM METRO DIST #2 2619 CANTON COURT STE A FORT COLLINS CO 80525

Date	Reference	Collections	Fees
	Balance Forward:	\$441.36	





# **HAMMOND FARM METRO DIST #3 2619 CANTON COURT STE A**

FORT COLLINS CO 80525

#### OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

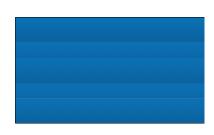
Fort Collins, CO 80522-1250 PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Statement of Collections for ...

**NOV-18** 

Date	Reference	Collections	Fees
	Balance Forward:	\$15.87	





## HAMMOND FARM METRO DIST #4 2619 CANTON COURT STE A

FORT COLLINS CO 80525

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

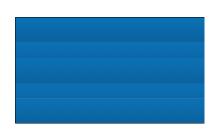
Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$0.14	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
Post Office Box 1250
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lyoder@larimer.org

## HARMONY TECHNOLOGY PARK METRO #2 2154 E COMMONS AVE STE 2000 CENTENNIAL CO 80122

Date	Reference	Collections	Fees
	Balance Forward:	\$2,733.45	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer 200 West Oak St.

Post Office Box 1250
Fort Collins, CO 80522-1250
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FAX: (970) 498-7037 lyoder@larimer.org

## HARMONY TECHNOLOGY PARK METRO #3 2154 E COMMONS AVE STE 2000 CENTENNIAL CO 80122

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.
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PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

HERITAGE RIDGE METROPOLITAN DIST 1627 E 18TH ST LOVELAND CO 80538

Date	Reference	Collections	Fees
	Balance Forward:	\$1,321.96	





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## HIGHPOINTE VISTA METRO DIST #2 2601 SOUTH LEMAY STE 7-424 FORT COLLINS CO 80525

Date	Reference	Collections	Fees
	Balance Forward:	\$6,493.26	





## JOHNSTOWN N METRO DIST #1 550 WEST EISENHOWER BLVD LOVELAND CO 80537

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

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PHONE: (970) 498-7020 FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





## JOHNSTOWN N METRO #2 550 WEST EISENHOWER BLVD LOVELAND CO 80537

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

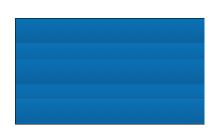
200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

FAX: (970) 498-7037

lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$1,657.97	





## JOHNSTOWN N METRO #3 550 W EISENHOWER BLVD LOVELAND CO 80537

## OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$1.74	





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## JOHNSTOWN PLAZA METRO DIST 550 W EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$954.79	





## LAKEVIEW METRO DISTRICT 333 W DRAKE RD STE 142 FORT COLLINS CO 80525

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

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Date	Reference	Collections	Fees
	Balance Forward:	\$138.59	





## LEE FARM METRO DIST #2 550 W EISENHOWER BLVD LOVELAND CO 80537

## OFFICE OF THE TREASURY

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PHONE: (970) 498-7020

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lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$1.56	





## LEE FARM METRO DIST #3 550 W EISENHOWER BLVD LOVELAND CO 80537

## OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$1.20	





## LEE FARM METRO DIST #4 550 W EISENHOWER BLVD LOVELAND CO 80537

## OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$1.33	





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## LOVELAND MIDTOWN METRO DIST #1 550 WEST EISENHOWER BLVD LOVELAND CO 80537

## THIS IS A BILLING STATEMENT

Date	Reference	Collections	Fees
	Balance Forward	1,819.04	
11/9/18	ACH Transfer	-1,819.04	0.00
11/30/18	Current Year Fees	0.00	2.71
11/30/18	Current Year Interest	-6.76	0.00
11/30/18	Current Year Tax	-135.31	0.00
11/30/18	Specific Ownership	1,396.59	0.00
		1,254.52	2.71

Specific Ownership Distributed to Tax Authority	\$ 1,396.59
(Amount deposited to bank account)	
Collections:	\$ 1,254.52
Treasurer Fees:	\$ 2.71
AMOUNT DUE TO THE LARIMER COUNTY TREASURER	\$ 139.36



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## PRAIRIESTAR METRO DIST #1 141 UNION BLVD STE 150 LAKEWOOD CO 80228-1898

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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## PRAIRIESTAR METRO DIST #2 141 UNION BLVD STE 150 LAKEWOOD CO 80228-1898

Date	Reference	Collections	Fees
	Balance Forward:	\$1,334.82	





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## SERRATOGA FALLS METRO DIST #2 333 W DRAKE RD STE 142 FORT COLLINS CO 80526

Date	Reference	Collections	Fees
	Balance Forward:	\$1,013.09	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

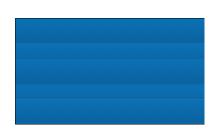
200 West Oak St.
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SERRATOGA FALLS METRO DIST #3
2619 CANTON CT STE A
FORT COLLINS CO 80525

Date	Reference	Collections	Fees
	Balance Forward:	\$22.43	





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## SOUTHWEST TIMNATH METRO DIST #1 6000 SUMMERFIELDS PKWY TIMNATH CO 80547

Date	Reference	Collections	Fees
	Balance Forward:	\$0.05	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

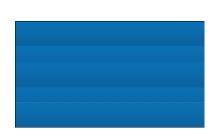
200 West Oak St. Post Office Box 1250

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## SOUTHWEST TIMNATH METRO DIST #2 6000 SUMMERFIELDS PKWY TIMNATH CO 80547

Date	Reference	Collections	Fees
	Balance Forward:	\$1,318.03	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

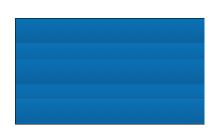
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## SOUTHWEST TIMNATH METRO DIST #3 6000 SUMMERFIELDS PKWY TIMNATH CO 80547

Date	Reference	Collections	Fees
	Balance Forward:	\$528.07	





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SOUTHWEST TIMNATH METRO DIST #4 6000 SUMMERFIELDS PKWY TIMNATH CO 80547

Date	Reference	Collections	Fees
	Balance Forward:	\$626.67	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

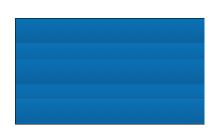
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## SOUTH TIMNATH METRO DIST #1 6000 SUMMERFIELDS PKWY TIMNATH CO 80547

Date	Reference	Collections	Fees
	Balance Forward:	\$0.04	





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## **SOUTH TIMNATH METRO DIST #2 6000 SUMMERFIELDS PKWY** TIMNATH CO 80547

Date	Reference	Collections	Fees
	Balance Forward:	\$6,637.07	





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## THE LAKES AT CENTERRA METRO #2 550 WEST EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$7,638.30	





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Lisa C. Yoder, Chief Deputy Treasurer

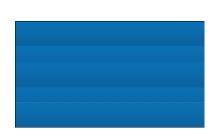
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# THE LAKES AT CENTERRA METRO #3 550 WEST EISENHOWER BLVD LOVELAND CO 80537

Date	Reference	Collections	Fees
	Balance Forward:	\$20.27	





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# THOMPSON CROSSING METRO DIST #2 BOND 27486 CR 13 LOVELAND CO 80534

Date	Reference	Collections	Fees
	Balance Forward:	\$329.59	





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THOMPSON CROSSING METRO #2 27486 CR 13 LOVELAND CO 80534

Date	Reference	Collections	Fees
	Balance Forward:	\$11,672.03	





**DENVER CO 80237** 

## THOMPSON CROSSING METRO #3 4725 SOUTH MONACO ST STE 360

## OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$1.14	





# THOMPSON CROSSING METRO #4 4725 SOUTH MONACO ST STE 360 DENVER CO 80237

## OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$16,103.84	





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# THOMPSON CROSSING METRO #5 4725 SOUTH MONACO STREET STE 360 DENVER CO 80237

Date	Reference	Collections	Fees
	Balance Forward:	\$141.06	





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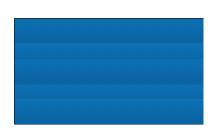
200 West Oak St.
Post Office Box 1250
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# THOMPSON CROSSING METRO #6 4725 SOUTH MONACO STREET STE 360 DENVER CO 80237

Date	Reference	Collections	Fees
	Balance Forward:	\$5,277.98	





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TIMNATH FARMS NORTH METRO DIST #1
450 E 17TH AVE STE 400
DENVER CO 80203-1254

Date	Reference	Collections	Fees
	Balance Forward:	\$1.34	





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TIMNATH FARMS NORTH METRO DIST #2 450 E 17TH AVE STE 400 DENVER CO 80203-1254

Date	Reference	Collections	Fees
	Balance Forward:	\$0.09	





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# TIMNATH FARMS NORTH METRO DIST #3 450 E 17TH AVE STE 400 DENVER CO 80203-1254

Date	Reference	Collections	Fees
	Balance Forward:	\$0.09	





## TIMNATH RANCH METRO #1 1627 E 18th ST

**LOVELAND CO 80538** 

## OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$0.04	





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## TIMNATH RANCH METRO DIST #2 1627 E 18th ST LOVELAND CO 80538

Date	Reference	Collections	Fees
	Balance Forward:	\$5,316.12	





## TIMNATH RANCH METRO #3 1627 E 18th ST LOVELAND CO 80538

## OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$12.06	





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# TIMNATH RANCH METRO DIST #4 1627 E 18th ST LOVELAND CO 80538

I	Date	Reference	Collections	Fees
		Balance Forward:	\$790.53	





## VAN DE WATER METROPOLITAN #2 550 W EISENHOWER BLVD LOVELAND CO 80537

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

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200 West Oak St. Post Office Box 1250 Fort Collins, CO 80522-1250

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Date	Reference	Collections	Fees
	Balance Forward:	\$8,178.93	





## VAN DE WATER METRO #3 550 W EISENHOWER BLVD LOVELAND CO 80537

## OFFICE OF THE TREASURY

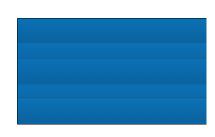
Irene E. Josey, Treasurer

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200 West Oak St.
Post Office Box 1250
Fort Collins, CO 80522-1250
PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$2,750.35	





## WATERFALL METRO DIST #1 550 W EISENHOWER BLVD LOVELAND CO 80537

## OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$1,830.82	





## WATERFRONT METRO DISTRICT 1700 LINCOLN STREET STE 2000 DENVER CO 80203

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

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lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$2,843.31	





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WILDWING METRO DISTRICT #1 BOND 2619 CANTON CT STE A FORT COLLINS CO 80525

Date	Reference	Collections	Fees
	Balance Forward:	\$3,149.12	





# WILDWING METRO DISTRICT #1 2619 CANTON CT STE A

FORT COLLINS CO 80525

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

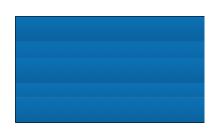
Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

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Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





## WILDWING METROPOLITAN DIST #2 2619 CANTON CT STE A

FORT COLLINS CO 80525

## OFFICE OF THE TREASURY

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Date	Reference	Collections	Fees
	Balance Forward:	\$1,051.30	





## WILDWING METRO DIST #3 2619 CANTON CT STE A FORT COLLINS CO 80525

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

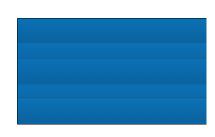
Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$249.16	





## WILDWING METRO DIST #4 2619 CANTON CT STE A FORT COLLINS CO 80525

## OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

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FAX: (970) 498-7037 lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$549.41	





## WILDWING METRO DIST #5 2619 CANTON CT STE A FORT COLLINS CO 80525

## OFFICE OF THE TREASURY

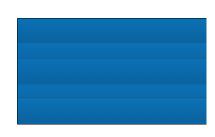
Irene E. Josey, Treasurer

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FAX: (970) 498-7037 lyoder@larimer.org

Date	Reference	Collections	Fees
	Balance Forward:	\$21.37	





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## WINDSOR HIGHLAND METRO DIST #1 6795 CRYSTAL DOWNS DR WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$1,554.85	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

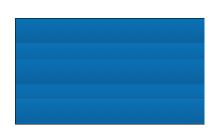
200 West Oak St. Post Office Box 1250

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## WINDSOR HIGHLANDS METRO DIST #2 6795 CRYSTAL DOWNS DR WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$2,205.87	





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lyoder@larimer.org

## WINDSOR HIGHLANDS METRO DIST #3 6795 CRYSTAL DOWNS DR WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$1,893.61	





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**WINDSOR HIGHLANDS METRO DIST #4** 6795 CRYSTAL DOWNS DR WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$3,495.81	





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## WINDSOR HIGHLANDS METRO DIST #5 6795 CRYSTAL DOWNS DRIVE WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$0.18	





Irene E. Josey, Treasurer

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St. Post Office Box 1250

Fort Collins, CO 80522-1250 PHONE: (970) 498-7020

FAX: (970) 498-7037 lyoder@larimer.org

WINDSOR HIGHLANDS METRO DIST #6 6795 CRYSTAL DOWNS DR WINDSOR CO 80550

Date	Reference	Collections	Fees
	Balance Forward:	\$472.58	





## FOOTHILLS GATEWAY 301 SKYWAY DRIVE FORT COLLINS CO 80525

## **OFFICE OF THE TREASURY**

Irene E. Josey, Treasurer
Lisa C. Yoder, Chief Deputy Treasurer
200 West Oak St.

Post Office Box 1250

Fort Collins, CO 80522-1250

PHONE: (970) 498-7020 FAX: (970) 498-7037

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Date	Reference	Collections	Fees
11/1/2018	Balance Forward	\$8,107.82	
11/9/2018	ACH Transfer	-\$8,107.82	\$0.00
11/30/2018	Current Year Fees	\$0.00	-\$489.00
11/30/2018	Current Year Interest	\$1,574.45	\$0.00
11/30/2018	Current Year Tax	\$23,612.16	\$0.00
11/30/2018	Incremental Finance	-\$703.85	\$0.00
11/30/2018	Previous Year Collections	\$22.43	\$0.00
11/30/2018	Previous Year Correctons	-\$62.48	\$0.00
11/30/2018	Previous Year Interest	-\$1.18	\$0.00
11/30/2018	Previous Year Fees	\$0.00	\$0.83
		\$24,441.53	-\$488.17

Collections:	\$24,441.53
Treasurer Fees:	-\$488.17
Distributed to Tax Authority:	\$23,953.36