



**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
 Lisa C. Yoder, Chief Deputy Treasurer  
 200 West Oak, Ste 2100  
 Post Office Box 1250  
 Fort Collins Colorado 80522-1250  
 (970) 498-7020  
 Fax: (970) 498-7037  
 lyoder@larimer.org

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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	1,698,668.45	
12/10/18	ACH Transfer	-1,698,668.45	0.00
12/31/18	Current Year Fees	0.00	104.82
12/31/18	Current Year Interest	-3,932.77	0.00
12/31/18	Current Year Tax	-42,127.53	0.00
12/31/18	Incremental Finance	742.94	0.00
12/31/18	Previous Year Collections	55.22	0.00
12/31/18	Previous Year Corrections	-3,874.12	0.00
12/31/18	Previous Year Interest	-218.99	0.00
12/31/18	Previous Year Fees	0.00	9.54
12/31/18	Specific Ownership	984,169.48	0.00
		<b>934,814.23</b>	<b>114.36</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 984,169.48</b>
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 934,814.23</b>
<b>Treasurer Fees:</b>	<b>\$ 114.36</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 49,240.89</b>



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**POUDRE R-1 COLLECTIONS  
 2407 LAPORTE AVE  
 FORT COLLINS CO 80521**

**THIS IS A BILLING STATEMENT**

Statement of Collections for... DEC-18

Date	Reference	Collections	Fees
	Balance Forward	613,154.76	
12/10/18	ACH Transfer	-613,154.76	0.00
12/31/18	Current Year Interest	-1,418.01	0.00
12/31/18	Current Year Tax	-15,188.94	0.00
12/31/18	Incremental Finance	267.87	0.00
12/31/18	Previous Year Collections	18.25	0.00
12/31/18	Previous Year Corrections	-1,279.82	0.00
12/31/18	Previous Year Interest	-72.35	0.00
12/31/18	Specific Ownership	354,838.39	0.00
		<b>337,165.39</b>	<b>0.00</b>

Specific Ownership Distributed to Tax Authority (Amount deposited to bank account)	<b>\$ 354,838.39</b>
<b>Collections:</b>	<b>\$ 337,165.39</b>
<b>Treasurer Fees:</b>	<b>\$ -</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 17,673.00</b>



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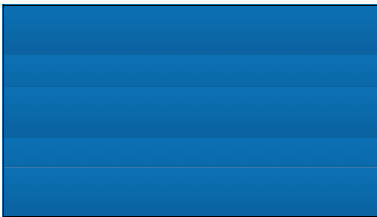
**R-1 LAND ACQUISITION**

**2407 LAPORTE AVE**

**FT COLLINS CO 80521**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$8,379.00	





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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	683,732.48	
12/10/18	ACH Transfer	-683,732.48	0.00
12/31/18	Current Year Fees	0.00	67.43
12/31/18	Current Year Interest	-2,490.76	0.00
12/31/18	Current Year Tax	-35,689.96	0.00
12/31/18	Incremental Finance	8,890.53	0.00
12/31/18	Previous Year Collections	111.15	0.00
12/31/18	Previous Year Corrections	-450.80	0.00
12/31/18	Previous Year Fees	0.00	0.79
12/31/18	Previous Year Interest	-61.10	0.00
12/31/18	Specific Ownership	428,353.02	0.00
		<b>398,662.08</b>	<b>68.22</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 428,353.02</b>
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 398,662.08</b>
<b>Treasurer Fees:</b>	<b>\$ 68.22</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 29,622.72</b>



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**THOMPSON R2-J COLLECTIONS  
 2890 NORTH MONROE  
 LOVELAND CO 80538**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	136,601.24	
12/10/18	ACH Transfer	-136,601.24	0.00
12/31/18	Current Year Interest	-497.17	0.00
12/31/18	Current Year Tax	-7,124.53	0.00
12/31/18	Incremental Finance	1,774.76	0.00
12/31/18	Previous Year Collections	24.18	0.00
12/31/18	Previous Year Corrections	-98.47	0.00
12/31/18	Previous Year Interest	-13.42	0.00
12/31/18	Specific Ownership	85,509.25	0.00
		<b>79,574.60</b>	<b>0.00</b>

Specific Ownership Distributed to Tax Authority (Amount deposited to bank account)	<b>\$ 85,509.25</b>
Collections:	<b>\$ 79,574.60</b>
Treasurer Fees:	<b>\$ -</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 5,934.65</b>



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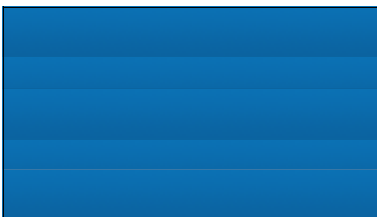
**THOMPSON R2-J LAND ACQUISITION**

**2890 NORTH MONROE**

**LOVELAND CO 80538**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$14,897.96	





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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	152,059.03	
12/10/18	ACH Transfer	-152,059.03	0.00
12/31/18	Current Year Fees	0.00	14.55
12/31/18	Current Year Interest	-520.03	0.00
12/31/18	Current Year Tax	-5,749.36	0.00
12/31/18	Previous Year Fees	0.00	6.22
12/31/18	Previous Year Corrections	-2,490.58	0.00
12/31/18	Previous Year Interest	-225.28	0.00
12/31/18	Specific Ownership	76,708.14	0.00
		<b>67,722.89</b>	<b>20.77</b>

Specific Ownership Distributed to Tax Authority (Amount deposited to bank account)	<b>\$ 76,708.14</b>
Collections:	<b>\$ 67,722.89</b>
Treasurer Fees:	<b>\$ 20.77</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 8,964.48</b>



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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	23,209.58	
12/10/18	ACH Transfer	-23,209.58	0.00
12/31/18	Current Year Interest	-79.26	0.00
12/31/18	Current Year Tax	-876.24	0.00
12/31/18	Previous Year Corrections	-444.10	0.00
12/31/18	Previous Year Interest	-40.17	0.00
12/31/18	Specific Ownership	11,690.94	0.00
		<b>10,251.17</b>	<b>0.00</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 11,690.94</b>
(Amount deposited to bank account)	
Collections:	<b>\$ 10,251.17</b>
Treasurer Fees:	<b>\$ -</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 1,439.77</b>





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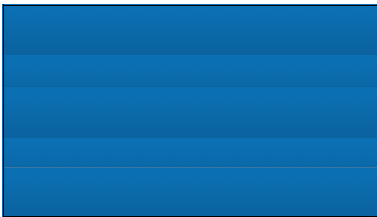
**PARK R-3 LAND ACQUISITION**

**1701 BRODIE AVE**

**ESTES PARK CO 80517-5416**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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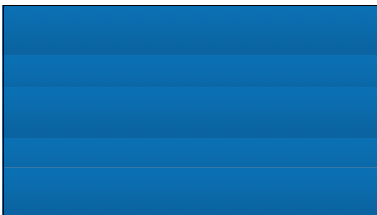
**ST VRAIN VALLEY RE1-J GENERAL**

**395 SO PRATT PARKWAY**

**LONGMONT CO 80501**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$12,777.02	





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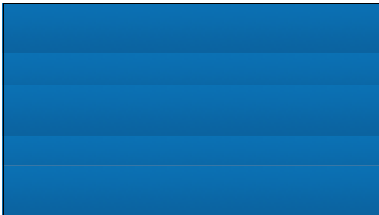
**ST VRAIN VALLEY RE1-J COLLECTIONS**

**395 SO PRATT PARKWAY**

**LONGMONT CO 80501**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$5,783.29	





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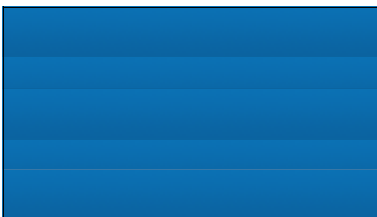
**ST VRAIN VALLEY RE1-J LAND ACQUISITION**

**395 SO PRATT PARKWAY**

**LONGMONT CO 80501**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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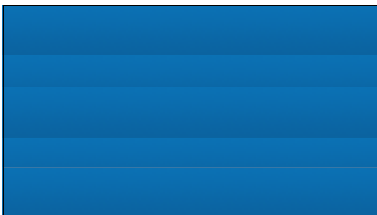
**JOHNSTOWN RE-5J GENERAL**

**110 CENTENNIAL DR STE A**

**MILLIKEN CO 80543-3215**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$62.88	





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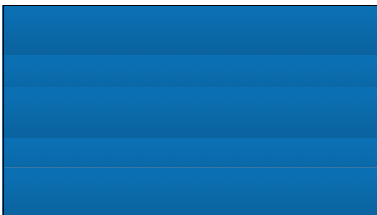
**JOHNSTOWN RE-5J COLLECTIONS**

**110 CENTENNIAL DR STE A**

**MILLIKIN CO 80543-3215**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$15.19	





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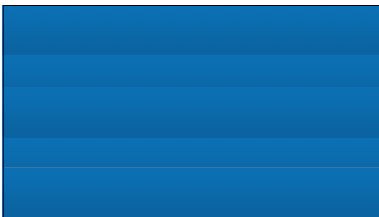
**AIMS JR COLLEGE**

**PO BOX 69**

**GREELEY CO 80632-0069**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$19.99	





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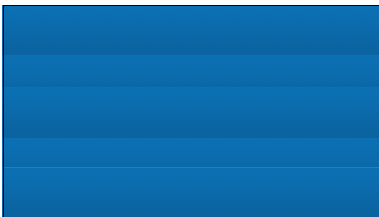
**ALLENSPARK FIRE**

**PO BOX 153**

**ALLENSPARK CO 80510-0153**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$708.92	







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**BERTHOUD FIRE  
 BOX 570  
 BERTHOUD CO 80513**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	25,968.52	
12/10/18	ACH Transfer	-25,968.52	0.00
12/31/18	Current Year Fees	0.00	13.17
12/31/18	Current Year Interest	-33.88	0.00
12/31/18	Current Year Tax	-658.49	0.00
12/31/18	Specific Ownership	17,455.23	0.00
		<b>16,762.86</b>	<b>13.17</b>

Specific Ownership Distributed to Tax Authority	\$ 17,455.23
<small>(Amount deposited to bank account)</small>	
Collections:	\$ 16,762.86
Treasurer Fees:	\$ 13.17
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 679.20</b>



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

**THIS IS A BILLING STATEMENT**

Statement of Collections for... DEC-18

Date	Reference	Collections	Fees
	Balance Forward	4,292.21	
12/10/18	ACH Transfer	-4,292.21	0.00
12/31/18	Current Year Fees	0.00	1.86
12/31/18	Current Year Interest	-6.94	0.00
12/31/18	Current Year Tax	-93.01	0.00
12/31/18	Previous Year Corrections	-22.19	0.00
12/31/18	Previous Year Fees	0.00	0.44
12/31/18	Previous Year Interest	-2.22	0.00
12/31/18	Specific Ownership	1,404.13	0.00
		<b>1,279.77</b>	<b>2.30</b>

Specific Ownership Distributed to Tax Authority (Amount deposited to bank account)	<b>\$ 1,404.13</b>
Collections:	<b>\$ 1,279.77</b>
Treasurer Fees:	<b>\$ 2.30</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 122.06</b>



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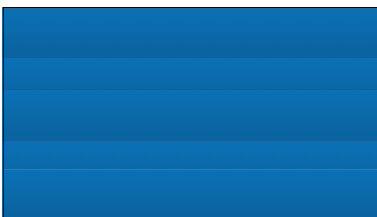
**ESTES VALLEY FIRE PROTECTION DIST**

**901 NORTH ST VRAIN AVE**

**ESTES PARK CO 80517**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$9,046.77	





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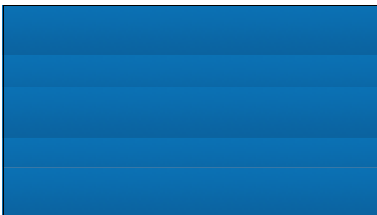
**GLACIER VIEW FIRE PROTECTION DISTRICT**

**1414 GREEN MOUNTAIN DR**

**LIVERMORE CO 80536**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$2,670.53	





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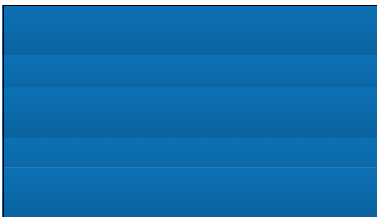
**FRONT RANGE FIRE RESCUE PROTECTION DIST**

**PO BOX 130**

**MILLIKEN CO 80543**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$564.24	





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**LIVERMORE FIRE DISTRICT  
 PO BOX 28  
 LIVERMORE CO 80536**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	1,638.44	
12/10/18	ACH Transfer	-1,638.44	0.00
12/31/18	Current Year Fees	0.00	3.66
12/31/18	Current Year Interest	-10.92	0.00
12/31/18	Current Year Tax	-179.05	0.00
12/31/18	Previous Year Corrections	-5.79	0.00
12/31/18	Previous Year Fees	0.00	0.12
12/31/18	Previous Year Interest	-0.29	0.00
12/31/18	Specific Ownership	924.53	0.00
		<b>728.48</b>	<b>3.78</b>

Specific Ownership Distributed to Tax Authority (Amount deposited to bank account)	\$ 924.53
<b>Collections:</b>	<b>\$ 728.48</b>
<b>Treasurer Fees:</b>	<b>\$ 3.78</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 192.27</b>



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**LOVELAND FIRE DISTRICT**  
**1423 W 29TH ST**  
**LOVELAND CO 80538**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	41,545.49	
12/10/18	ACH Transfer	-41,545.49	0.00
12/31/18	Current Year Fees	0.00	6.91
12/31/18	Current Year Interest	-27.84	0.00
12/31/18	Current Year Tax	-345.86	0.00
12/31/18	Specific Ownership	22,589.63	0.00
		<b>22,215.93</b>	<b>6.91</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 22,589.63</b>
<small>(Amount deposited to bank account)</small>	
Collections:	<b>\$ 22,215.93</b>
Treasurer Fees:	<b>\$ 6.91</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 366.79</b>



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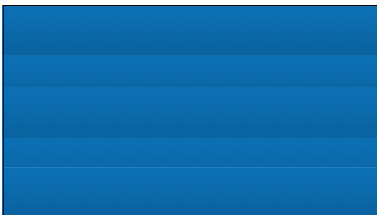
**LYONS FIRE DISTRICT**

**PO BOX 695**

**LYONS CO 80540-0695**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$3,991.61	







**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

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lyoder@larimer.org

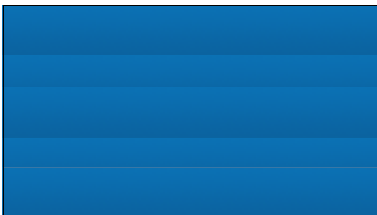
**PINEWOOD LAKE FIRE DISTRICT**

**1423 W 29th ST**

**LOVELAND CO 80538**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$182.09	





**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
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**PINEWOOD SPRINGS FIRE  
 61 KIOWA RD  
 LYONS CO 80540-8202**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	1,691.93	
12/10/18	ACH Transfer	-1,691.93	0.00
12/31/18	Current Year Fees	0.00	2.16
12/31/18	Current Year Interest	-9.70	0.00
12/31/18	Current Year Tax	-107.80	0.00
12/31/18	Specific Ownership	705.33	0.00
		<b>587.83</b>	<b>2.16</b>

Specific Ownership Distributed to Tax Authority <small>(Amount deposited to bank account)</small>	<b>\$ 705.33</b>
Collections:	<b>\$ 587.83</b>
Treasurer Fees:	<b>\$ 2.16</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 115.34</b>



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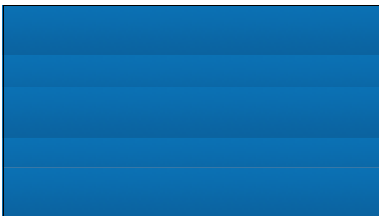
**POUDRE CANYON FIRE**

**PO BOX 370**

**LAPORTE CO 80535**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$6,753.40	





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 lyoder@larimer.org

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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	98,441.13	
12/10/18	ACH Transfer	-98,441.13	0.00
12/31/18	Current Year Fees	0.00	90.61
12/31/18	Current Year Interest	-473.86	0.00
12/31/18	Current Year Tax	-4,496.79	0.00
12/31/18	Incremental Finance	15.15	0.00
12/31/18	Specific Ownership	46,525.99	0.00
		<b>41,570.49</b>	<b>90.61</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 46,525.99</b>
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 41,570.49</b>
<b>Treasurer Fees:</b>	<b>\$ 90.61</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 4,864.89</b>



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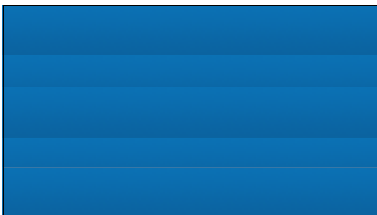
**RED FEATHER LAKE FIRE DISTRICT**

**PO BOX 67**

**RED FEATHER LAKES CO 80545-0067**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$2,277.81	





**OFFICE OF THE TREASURY**

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 lyoder@larimer.org

**WELLINGTON FIRE  
 PO BOX 10  
 WELLINGTON CO 80549**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	39,566.71	
12/10/18	ACH Transfer	-39,566.71	0.00
12/31/18	Current Year Fees	0.00	21.53
12/31/18	Current Year Interest	-66.41	0.00
12/31/18	Current Year Tax	-1,076.34	0.00
12/31/18	Previous Year Collections	10.35	0.00
12/31/18	Previous Year Corrections	-433.83	0.00
12/31/18	Previous Year Fees	0.00	8.47
12/31/18	Previous Year Interest	-26.02	0.00
12/31/18	Specific Ownership	15,031.87	0.00
		<b>13,439.62</b>	<b>30.00</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 15,031.87</b>
(Amount deposited to bank account)	
Collections:	<b>\$ 13,439.62</b>
Treasurer Fees:	<b>\$ 30.00</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 1,562.25</b>



**OFFICE OF THE TREASURY**

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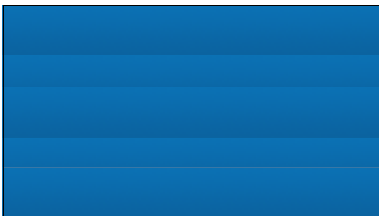
**WINDSOR-SEVERANCE FIRE**

100 N 7th ST

WINDSOR CO 80550

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$20,576.83	





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

**BERTHOUD COMMUNITY LIBRARY DIST**  
**236 WELCH AVE**  
**BERTHOUD CO 80513**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	4,514.44	
12/10/18	ACH Transfer	-4,514.44	0.00
12/31/18	Current Year Fees	0.00	2.29
12/31/18	Current Year Interest	-5.90	0.00
12/31/18	Current Year Tax	-114.38	0.00
12/31/18	Specific Ownership	3,036.61	0.00
		<b>2,916.33</b>	<b>2.29</b>

Specific Ownership Distributed to Tax Authority <small>(Amount deposited to bank account)</small>	<b>\$ 3,036.61</b>
Collections:	<b>\$ 2,916.33</b>
Treasurer Fees:	<b>\$ 2.29</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 117.99</b>





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**ESTES PARK LIBRARY FUND  
 PO BOX 1687  
 ESTES PARK CO 80517**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	26,142.59	
12/10/18	ACH Transfer	-26,142.59	0.00
12/31/18	Current Year Fees	0.00	19.95
12/31/18	Current Year Interest	-89.23	0.00
12/31/18	Current Year Tax	-986.66	0.00
12/31/18	Previous Year Corrections	-435.55	0.00
12/31/18	Previous Year Fees	0.00	8.71
12/31/18	Previous Year Interest	-39.39	0.00
12/31/18	Specific Ownership	13,200.98	0.00
		<b>11,650.15</b>	<b>28.66</b>

Specific Ownership Distributed to Tax Authority (Amount deposited to bank account)	<b>\$ 13,200.98</b>
Collections:	<b>\$ 11,650.15</b>
Treasurer Fees:	<b>\$ 28.66</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 1,522.17</b>



**OFFICE OF THE TREASURY**

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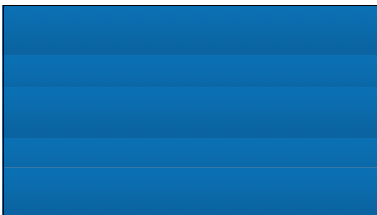
**LYONS REGIONAL LIBRARY**

**PO BOX 695**

**LYONS CO 80540**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1,823.71	





**OFFICE OF THE TREASURY**

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 lyoder@larimer.org

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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	123,812.47	
12/10/18	ACH Transfer	-123,812.47	0.00
12/31/18	Current Year Fees	0.00	61.17
12/31/18	Current Year Interest	-292.87	0.00
12/31/18	Current Year Tax	-3,073.32	0.00
12/31/18	Incremental Finance	57.62	0.00
12/31/18	Previous Year Collections	4.21	0.00
12/31/18	Previous Year Corrections	-133.11	0.00
12/31/18	Previous Year Fees	0.00	2.59
12/31/18	Previous Year Interest	-6.65	0.00
12/31/18	Specific Ownership	74,959.57	0.00
		<b>71,515.45</b>	<b>63.76</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 74,959.57</b>
(Amount deposited to bank account)	
Collections:	<b>\$ 71,515.45</b>
Treasurer Fees:	<b>\$ 63.76</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 3,380.36</b>



**OFFICE OF THE TREASURY**

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 lyoder@larimer.org

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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	4,847.95	
12/10/18	ACH Transfer	-4,847.95	0.00
12/31/18	Current Year Fees	0.00	0.98
12/31/18	Current Year Interest	-3.67	0.00
12/31/18	Current Year Tax	-49.08	0.00
12/31/18	Previous Year Corrections	-11.71	0.00
12/31/18	Previous Year Fees	0.00	0.23
12/31/18	Previous Year Interest	-1.17	0.00
12/31/18	Specific Ownership	2,017.70	0.00
		<b>1,952.07</b>	<b>1.21</b>

Specific Ownership Distributed to Tax Authority	\$ 2,017.70
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 1,952.07</b>
<b>Treasurer Fees:</b>	<b>\$ 1.21</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 64.42</b>



**OFFICE OF THE TREASURY**

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

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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	38,662.99	
12/10/18	ACH Transfer	-38,662.99	0.00
12/31/18	Current Year Fees	0.00	28.13
12/31/18	Current Year Interest	-125.94	0.00
12/31/18	Current Year Tax	-1,390.59	0.00
12/31/18	Previous Year Corrections	-672.82	0.00
12/31/18	Previous Year Fees	0.00	13.46
12/31/18	Previous Year Interest	-60.86	0.00
12/31/18	Specific Ownership	19,605.23	0.00
		<b>17,355.02</b>	<b>41.59</b>

Specific Ownership Distributed to Tax Authority (Amount deposited to bank account)	<b>\$ 19,605.23</b>
<b>Collections:</b>	<b>\$ 17,355.02</b>
<b>Treasurer Fees:</b>	<b>\$ 41.59</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 2,208.62</b>



**OFFICE OF THE TREASURY**

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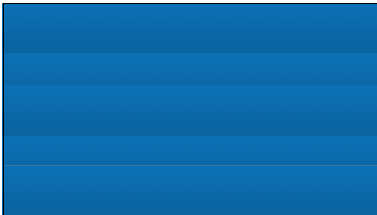
**THOMPSON RIVERS PARK AND REC**

**110 S CENTENNIAL DR STE A**

**MILLIKEN CO 80543**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$2.14	





**OFFICE OF THE TREASURY**

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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	6,286.16	
12/10/18	ACH Transfer	-6,286.16	0.00
12/31/18	Current Year Fees	0.00	5.94
12/31/18	Current Year Interest	-23.17	0.00
12/31/18	Current Year Tax	-303.04	0.00
12/31/18	Incremental Finance	0.72	0.00
12/31/18	Previous Year Collections	1.76	0.00
12/31/18	Previous Year Corrections	-2.90	0.00
12/31/18	Previous Year Fees	0.00	0.01
12/31/18	Previous Year Interest	0.18	0.00
12/31/18	Specific Ownership	3,004.83	0.00
		<b>2,678.38</b>	<b>5.95</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 3,004.83</b>
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 2,678.38</b>
<b>Treasurer Fees:</b>	<b>\$ 5.95</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 320.50</b>



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 lyoder@larimer.org

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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	16,363.49	
12/10/18	ACH Transfer	-16,363.49	0.00
12/31/18	Current Year Fees	0.00	17.76
12/31/18	Current Year Interest	-69.04	0.00
12/31/18	Current Year Tax	-907.33	0.00
12/31/18	Incremental Finance	2.14	0.00
12/31/18	Previous Year Collections	5.29	0.00
12/31/18	Previous Year Corrections	-8.70	0.00
12/31/18	Previous Year Fees	0.00	0.04
12/31/18	Previous Year Interest	0.54	0.00
12/31/18	Specific Ownership	9,355.55	0.00
		<b>8,378.45</b>	<b>17.80</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 9,355.55</b>
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 8,378.45</b>
<b>Treasurer Fees:</b>	<b>\$ 17.80</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 959.30</b>





**OFFICE OF THE TREASURY**

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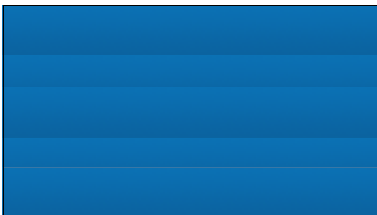
**NORTH CARTER LAKE WATER**

**PO BOX 135**

**BERTHOUD CO 80513**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$632.50	





**OFFICE OF THE TREASURY**

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**NCWCD  
 220 WATER AVE  
 BERTHOUD CO 80513-9245**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	67,756.97	
12/10/18	ACH Transfer	-67,756.97	0.00
12/31/18	Current Year Fees	0.00	41.30
12/31/18	Current Year Interest	-192.97	0.00
12/31/18	Current Year Tax	-2,357.81	0.00
12/31/18	Incremental Finance	312.90	0.00
12/31/18	Previous Year Collections	4.92	0.00
12/31/18	Previous Year Corrections	-196.39	0.00
12/31/18	Previous Year Fees	0.00	3.82
12/31/18	Previous Year Interest	-13.58	0.00
12/31/18	Specific Ownership	40,571.82	0.00
		<b>38,128.89</b>	<b>45.12</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 40,571.82</b>
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 38,128.89</b>
<b>Treasurer Fees:</b>	<b>\$ 45.12</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 2,397.81</b>



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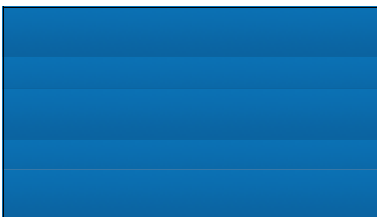
**NCWCD SPECIAL**

**220 WATER AVE**

**BERTHOUD CO 80513-9245**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$678.86	





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**PINEWOOD SPRINGS WATER  
 183 CREE COURT  
 LYONS CO 80540**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	4,236.37	
12/10/18	ACH Transfer	-4,236.37	0.00
12/31/18	Current Year Fees	0.00	7.18
12/31/18	Current Year Interest	-32.30	0.00
12/31/18	Current Year Tax	-358.82	0.00
12/31/18	Specific Ownership	1,819.30	0.00
		<b>1,428.18</b>	<b>7.18</b>

Specific Ownership Distributed to Tax Authority <small>(Amount deposited to bank account)</small>	<b>\$ 1,819.30</b>
Collections:	<b>\$ 1,428.18</b>
Treasurer Fees:	<b>\$ 7.18</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 383.94</b>



**OFFICE OF THE TREASURY**

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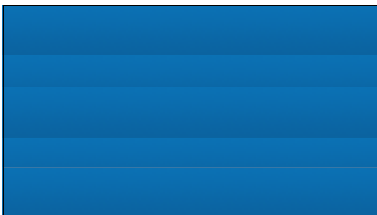
**SPRING CANYON WATER**

**4908 SHORELINE RD**

**FT COLLINS CO 80526**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$651.78	





**OFFICE OF THE TREASURY**

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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

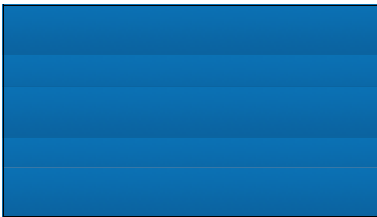
**SPRING CANYON WATER SID**

**4908 SHORELINE RD**

**FT COLLINS CO 80526**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**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

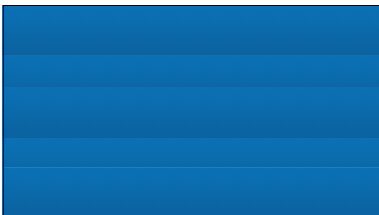
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$7.52	





**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
 Lisa C. Yoder, Chief Deputy Treasurer  
 200 West Oak, Ste 2100  
 Post Office Box 1250  
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 (970) 498-7020  
 Fax: (970) 498-7037  
 lyoder@larimer.org

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

**THIS IS A BILLING STATEMENT**

Statement of Collections for... DEC-18

Date	Reference	Collections	Fees
	Balance Forward	94,291.25	
12/10/18	ACH Transfer	-94,291.25	0.00
12/31/18	Current Year Fees	0.00	49.55
12/31/18	Current Year Interest	-230.73	0.00
12/31/18	Current Year Tax	-2,478.51	0.00
12/31/18	Incremental Finance	41.62	0.00
12/31/18	Previous Year Collections	3.03	0.00
12/31/18	Previous Year Corrections	-212.21	0.00
12/31/18	Previous Year Fees	0.00	4.19
12/31/18	Previous Year Interest	-11.99	0.00
12/31/18	Specific Ownership	56,029.62	0.00
		<b>53,140.83</b>	<b>53.74</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 56,029.62</b>
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 53,140.83</b>
<b>Treasurer Fees:</b>	<b>\$ 53.74</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 2,835.05</b>





**OFFICE OF THE TREASURY**

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 Lisa C. Yoder, Chief Deputy Treasurer  
 200 West Oak, Ste 2100  
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 (970) 498-7020  
 Fax: (970) 498-7037  
 lyoder@larimer.org

**PARK HOSPITAL DISTRICT  
 555 PROSPECT AVE  
 ESTES PARK CO 80517**

**THIS IS A BILLING STATEMENT**

Statement of Collections for... DEC-18

Date	Reference	Collections	Fees
	Balance Forward	39,917.31	
12/10/18	ACH Transfer	-39,917.31	0.00
12/31/18	Current Year Fees	0.00	30.48
12/31/18	Current Year Interest	-136.30	0.00
12/31/18	Current Year Tax	-1,506.59	0.00
12/31/18	Previous Year Corrections	-720.64	0.00
12/31/18	Previous Year Fees	0.00	14.41
12/31/18	Previous Year Interest	-65.19	0.00
12/31/18	Specific Ownership	20,153.33	0.00
		<b>17,724.61</b>	<b>44.89</b>

Specific Ownership Distributed to Tax Authority (Amount deposited to bank account)	<b>\$ 20,153.33</b>
Collections:	<b>\$ 17,724.61</b>
Treasurer Fees:	<b>\$ 44.89</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 2,383.83</b>



**OFFICE OF THE TREASURY**

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 lyoder@larimer.org

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

**THIS IS A BILLING STATEMENT**

Statement of Collections for... DEC-18

Date	Reference	Collections	Fees
	Balance Forward	39,976.48	
12/10/18	ACH Transfer	-39,976.48	0.00
12/31/18	Current Year Fees	0.00	29.30
12/31/18	Current Year Interest	-136.28	0.00
12/31/18	Current Year Tax	-1,976.46	0.00
12/31/18	Incremental Finance	516.30	0.00
12/31/18	Previous Year Collections	6.24	0.00
12/31/18	Previous Year Corrections	-25.28	0.00
12/31/18	Previous Year Fees	0.00	0.36
12/31/18	Previous Year Interest	-3.42	0.00
12/31/18	Specific Ownership	24,313.74	0.00
		<b>22,694.84</b>	<b>29.66</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 24,313.74</b>
(Amount deposited to bank account)	
Collections:	<b>\$ 22,694.84</b>
Treasurer Fees:	<b>\$ 29.66</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 1,589.24</b>



**OFFICE OF THE TREASURY**

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200 West Oak St.

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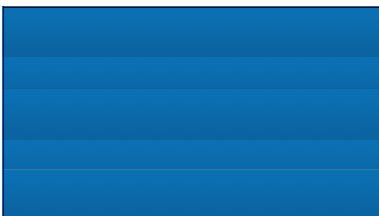
FAX: (970) 498-7037

lyoder@larimer.org

**TOWN OF BERTHOUD**  
**PO BOX 1229**  
**BERTHOUD CO 80513**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$13,123.67	





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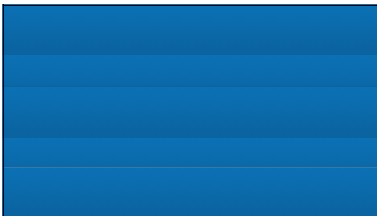
**BERTHOUD IMPROVEMENT DIST**

**PO BOX1229**

**BERTHOUD CO 80513**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$2,003.85	





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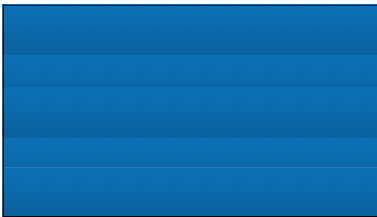
**BERTHOUD DELINQUENT WATER**

**PO BOX 1229**

**BERTHOUD CO 80513**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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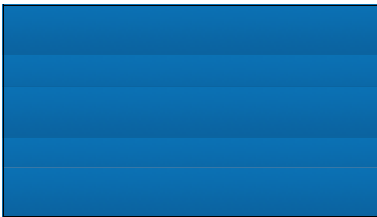
**BERTHOUD DELINQUENT WEED**

**PO BOX 1229**

**BERTHOUD CO 80513**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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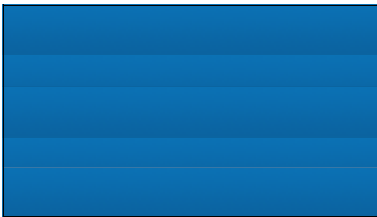
**BOXELDER DELINQUENT BILLS**

**1627 E 18TH STREET**

**LOVELAND CO 80538**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$2,248.70	





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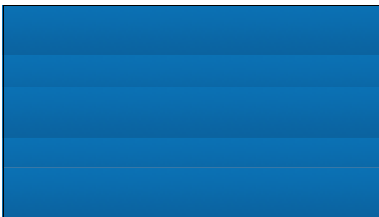
FAX: (970) 498-7037

lyoder@larimer.org

**TOWN OF ESTES PARK  
BOX 1200  
ESTES PARK CO 80517**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$8,784.58	







**OFFICE OF THE TREASURY**

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lyoder@larimer.org

**CITY OF FT COLLINS**

**PO BOX 580**

**FT COLLINS CO 80522-0580**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$328,819.31	

Distributed to Tax Authority:



**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
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 Fax: (970) 498-7037  
 lyoder@larimer.org

**FT COLLINS IMPR DISTRICT  
 PO BOX 580  
 FT COLLINS CO 80522**

**THIS IS A BILLING STATEMENT**

Statement of Collections for... DEC-18

Date	Reference	Collections	Fees
	Balance Forward	7,125.29	
12/10/18	ACH Transfer	-7,125.29	0.00
12/31/18	Current Year Fees	0.00	3.18
12/31/18	Current Year Interest	-45.77	0.00
12/31/18	Current Year Tax	-297.44	0.00
12/31/18	Incremental Finance	175.05	0.00
12/31/18	Specific Ownership	4,154.00	0.00
		<b>3,985.84</b>	<b>3.18</b>

Specific Ownership Distributed to Tax Authority	\$ 4,154.00
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 3,985.84</b>
<b>Treasurer Fees:</b>	<b>\$ 3.18</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 164.98</b>



**OFFICE OF THE TREASURY**

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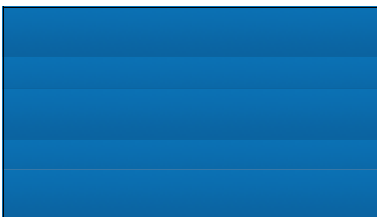
**FT COLLINS SPECIAL ASSESSMENT COLLECTIONS**

**PO BOX 580**

**FT COLLINS CO 80522**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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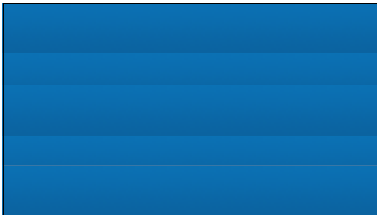
**SKYVIEW SOUTH GID #15**

**PO BOX 580**

**FORT COLLINS CO 80522**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$839.11	





**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
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 (970) 498-7020  
 Fax: (970) 498-7037  
 lyoder@larimer.org

**FT COLLINS DDA  
 PO BOX 580  
 FT COLLINS CO 80522**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	40,496.19	
12/10/18	ACH Transfer	-40,496.19	0.00
12/31/18	Current Year Fees	0.00	39.83
12/31/18	Current Year Interest	258.74	0.00
12/31/18	Current Year Tax	-213.16	0.00
12/31/18	Incremental Finance	-2,052.55	0.00
12/31/18	Specific Ownership	7,279.88	0.00
		<b>5,272.91</b>	<b>39.83</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 7,279.88</b>
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 5,272.91</b>
<b>Treasurer Fees:</b>	<b>\$ 39.83</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 1,967.14</b>



**OFFICE OF THE TREASURY**

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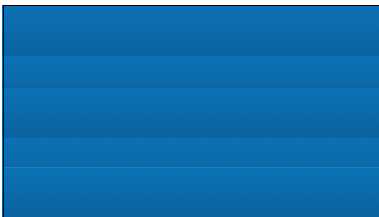
**NORTH COLLEGE AVE URA**

**PO BOX 580**

**FORT COLLINS CO 80522**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$15,537.86	





**OFFICE OF THE TREASURY**

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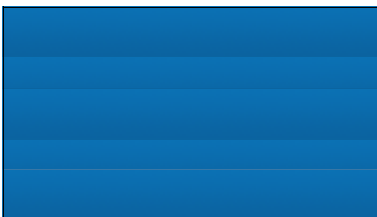
**MIDTOWN URA FOOTHILLS MALL**

**PO BOX 580**

**FORT COLLINS CO 80522**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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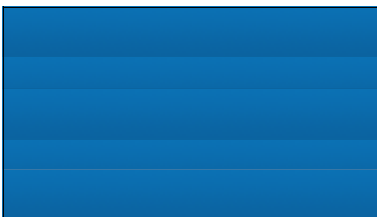
**MIDTOWN URA PROSPECT SOUTH**

**PO BOX 580**

**FORT COLLINS CO 80522**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$21,143.21	







**OFFICE OF THE TREASURY**

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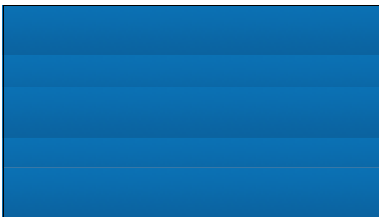
**TOWN OF JOHNSTOWN**

**PO BOX 609**

**JOHNSTOWN CO 80534**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$41,443.85	





**OFFICE OF THE TREASURY**

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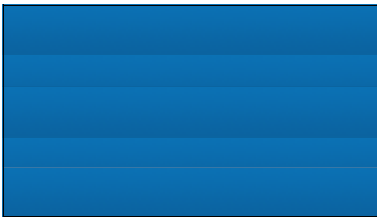
**JOHNSTOWN DELQ ASSESSMENTS**

**PO BOX 609**

**JOHNSTOWN CO 80534**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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lyoder@larimer.org

**CITY OF LOVELAND**

**500 E 3rd**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$157,245.65	

Distributed to Tax Authority:



**OFFICE OF THE TREASURY**

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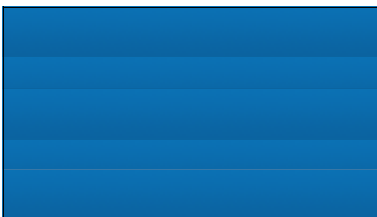
**LOVELAND DELINQUENT WEED**

**500 E 3rd ST**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$590.45	





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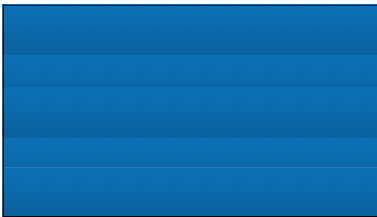
**LOVELAND DELINQUENT WATER**

500 E 3rd

LOVELAND CO 80537

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$659.77	





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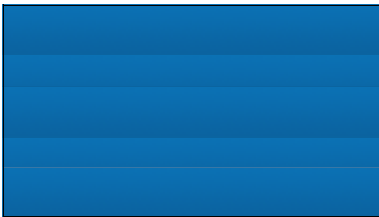
**LOVELAND SPECIAL IMP DIST #1**

**500 E 3rd**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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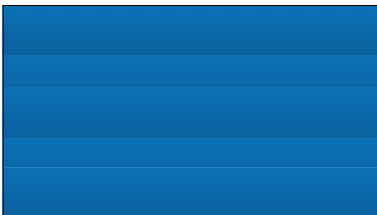
**LOVELAND GEN IMP DISTRICT**

**500 E 3rd**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$680.65	





**OFFICE OF THE TREASURY**

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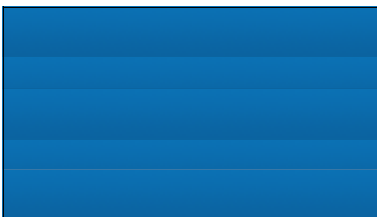
**BIk 41 - FINLEY ADDITION URA**

**500 E 3rd**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	







**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
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 lyoder@larimer.org

**CROSSROAD URA  
 301 SKYWAY DRIVE  
 FORT COLLINS CO 80525**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	0.00	
12/10/18	ACH Transfer	0.00	0.00
12/31/18	Current Year Fees	0.00	695.87
12/31/18	Current Year Interest	0.00	0.00
12/31/18	Current Year Tax	-34,793.53	0.00
		<b>-34,793.53</b>	<b>695.87</b>

<b>Collections:</b>	<b>\$ (34,793.53)</b>
<b>Treasurer Fees:</b>	<b>\$ 695.87</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ (34,097.66)</b>



**OFFICE OF THE TREASURY**

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PHONE: (970) 498-7020

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lyoder@larimer.org

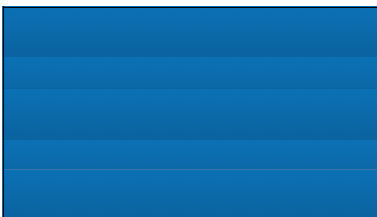
LOVELAND URA

500 E 3rd

LOVELAND CO 80537

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$528.54	





**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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FAX: (970) 498-7037

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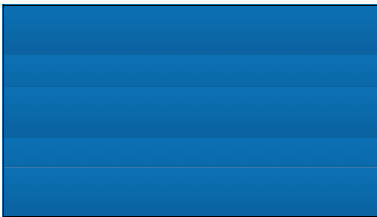
LOVELAND DDA

500 E 3rd

LOVELAND CO 80537

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$864.40	





**OFFICE OF THE TREASURY**

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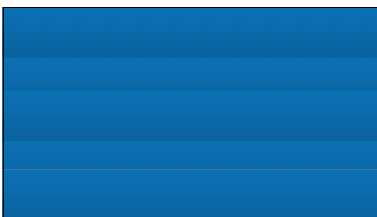
FAX: (970) 498-7037

lyoder@larimer.org

**TOWN OF TIMNATH**  
**4800 GOODMAN ST**  
**TIMNATH CO 80547**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$6,211.89	





**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
 Lisa C. Yoder, Chief Deputy Treasurer  
 200 West Oak, Ste 2100  
 Post Office Box 1250  
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 (970) 498-7020  
 Fax: (970) 498-7037  
 lyoder@larimer.org

**TIMNATH URA**  
**4800 GOODMAN ST**  
**TIMNATH CO 80547**

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	31,287.03	
12/10/18	ACH Transfer	-31,287.03	0.00
12/31/18	Current Year Fees	0.00	3.87
12/31/18	Current Year Tax	-193.59	0.00
		<b>-193.59</b>	<b>3.87</b>

<b>Collections:</b>	\$	<b>(193.59)</b>
<b>Treasurer Fees:</b>	\$	<b>3.87</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	\$	<b>(189.72)</b>



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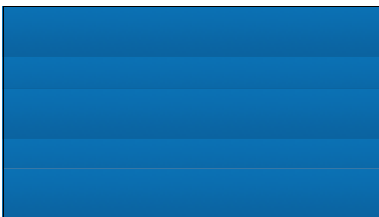
**TOWN OF WELLINGTON**

**PO BOX 127**

**WELLINGTON CO 80549**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$31,026.71	





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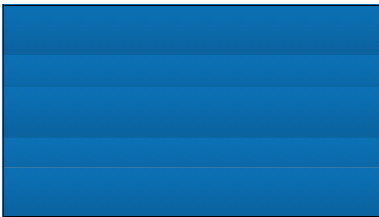
**WELLINGTON DEL WATER/WEED**

**PO BOX 127**

**WELLINGTON CO 80549**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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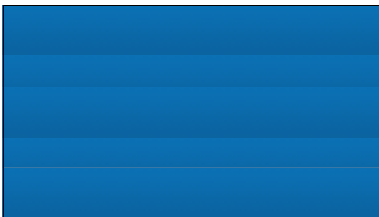
**TOWN OF WINDSOR**

**301 WALNUT**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$32,565.69	







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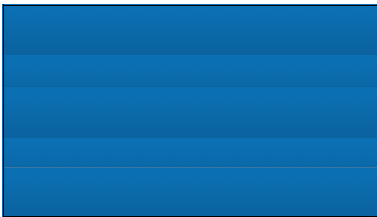
**WINDSOR DELINQUENT BILLS**

**301 WALNUT**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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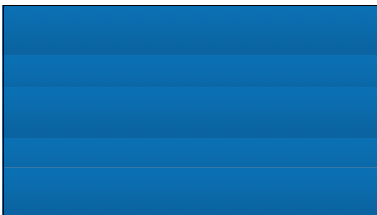
**BERTHOUD-HERITAGE METRO DIST #2**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$576.24	





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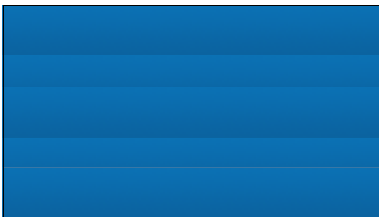
**BERTHOUD-HERITAGE METRO DIST #3**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.04	





**OFFICE OF THE TREASURY**

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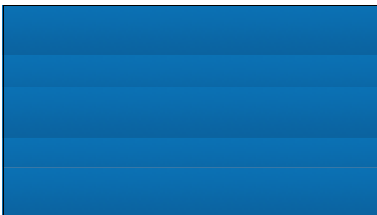
**BERTHOUD-HERITAGE METRO DIST #4**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$349.10	





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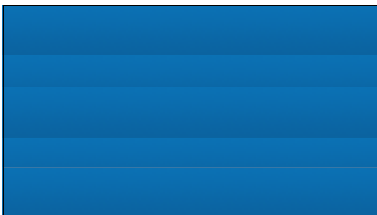
**BERTHOUD-HERITAGE METRO DIST #5**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.10	





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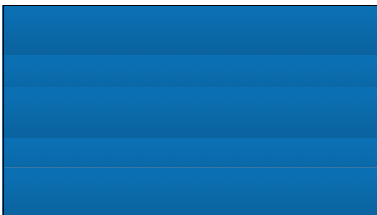
**BERTHOUD-HERITAGE METRO DIST #6**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$73.68	





**OFFICE OF THE TREASURY**

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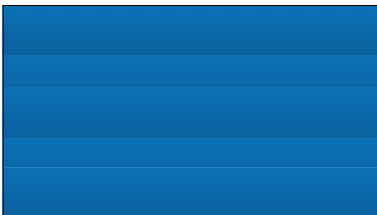
**BERTHOUD-HERITAGE METRO DIST #7**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.04	





**OFFICE OF THE TREASURY**

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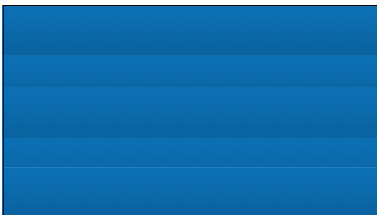
**BERTHOUD-HERITAGE METRO DIST #8**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$137.49	







**OFFICE OF THE TREASURY**

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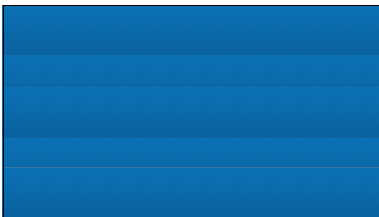
**BERTHOUD-HERITAGE METRO DIST #9**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.18	





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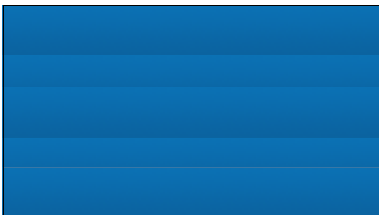
**CASCADE RIDGE METROPOLITAN DIST**

**450 E 17TH AVE STE 400**

**DENVER CO 80203-1254**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$2.69	





**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
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 200 West Oak, Ste 2100  
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 Fort Collins Colorado 80522-1250  
 (970) 498-7020  
 Fax: (970) 498-7037  
 lyoder@larimer.org

**CENTERRA METRO DISTRICT #2**  
**550 WEST EISENHOWER BLVD**  
**LOVELAND CO 80537**

**THIS IS A BILLING STATEMENT**

Statement of Collections for... DEC-18

Date	Reference	Collections	Fees
	Balance Forward	37,247.67	
12/10/18	ACH Transfer	-37,247.67	0.00
12/31/18	Current Year Fees	0.00	2.90
12/31/18	Current Year Interest	-672.94	0.00
12/31/18	Current Year Tax	-13,458.90	0.00
12/31/18	Incremental Finance	13,979.54	0.00
12/31/18	Specific Ownership	39,820.38	0.00
		<b>39,668.08</b>	<b>2.90</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 39,820.38</b>
(Amount deposited to bank account)	
Collections:	<b>\$ 39,668.08</b>
Treasurer Fees:	<b>\$ 2.90</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 149.40</b>



**OFFICE OF THE TREASURY**

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Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.

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Fort Collins, CO 80522-1250

PHONE: (970) 498-7020

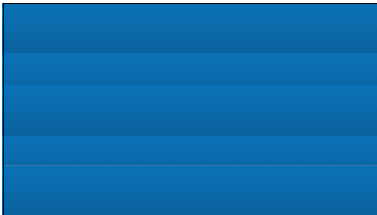
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.97	





**OFFICE OF THE TREASURY**

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200 West Oak St.

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Fort Collins, CO 80522-1250

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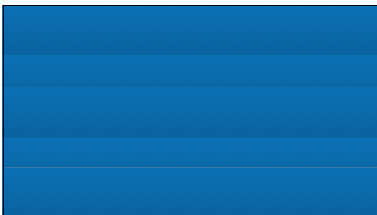
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$362.44	





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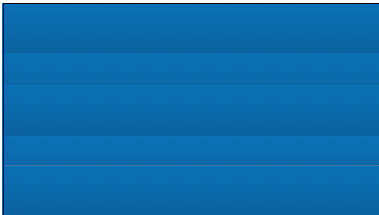
FAX: (970) 498-7037

lyoder@larimer.org

**CENTERRA METRO #2 BOND  
550 WEST EISENHOWER BLVD  
LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$105.54	





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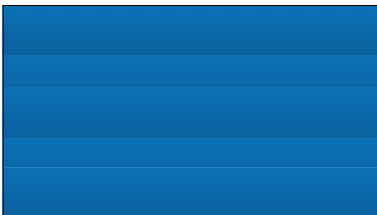
**CENTERRA METRO DIST #2 RES DEBT**

**550 WEST EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$418.95	





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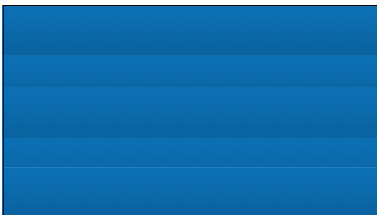
**DEER MEADOWS METRO DIST**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1,141.43	







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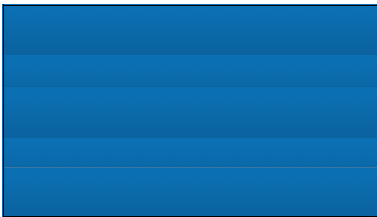
**BRANDS METRO DISTRICT #1**

**1625 PELICAN LAKES POINT STE 201**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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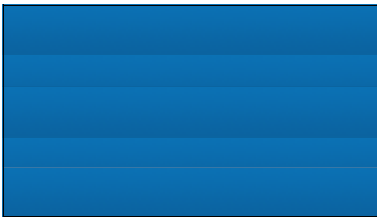
**BRANDS METRO DISTRICT #2**

**1625 PELICAN LAKES POINT STE 201**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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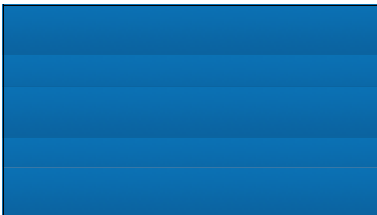
**BRANDS METRO DISTRICT #3**

**1625 PELICAN LAKES POINT STE 201**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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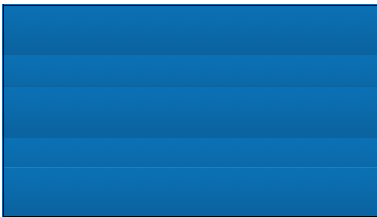
**BRANDS METRO DISTRICT #4**

**1625 PELICAN LAKES POINT STE 201**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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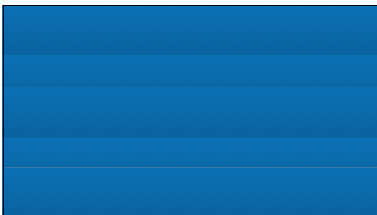
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$386.39	





**OFFICE OF THE TREASURY**

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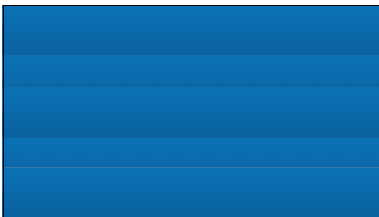
FAX: (970) 498-7037

lyoder@larimer.org

**ENCORE ON 34 METRO DIST #3  
2619 CANTON CT STE A  
FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$5.68	





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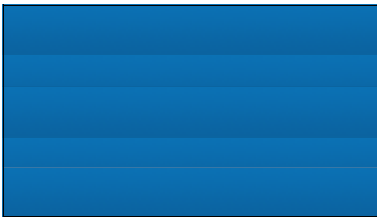
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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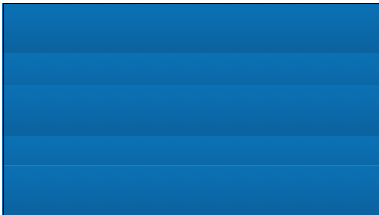
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$102.12	







**OFFICE OF THE TREASURY**

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Fort Collins, CO 80522-1250

PHONE: (970) 498-7020

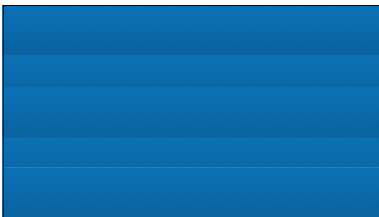
FAX: (970) 498-7037

lyoder@larimer.org

**FOOTHILLS METROPOLITAN DIST  
2154 E COMMONS AVE STE 2000  
CENTENNIAL CO 80122**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$14,124.32	





**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

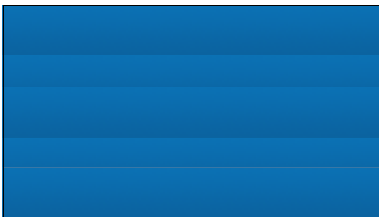
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.17	





**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

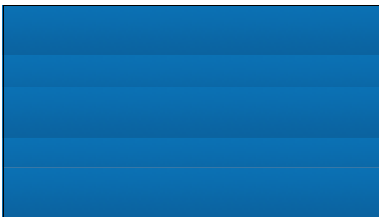
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.31	





**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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PHONE: (970) 498-7020

FAX: (970) 498-7037

lyoder@larimer.org

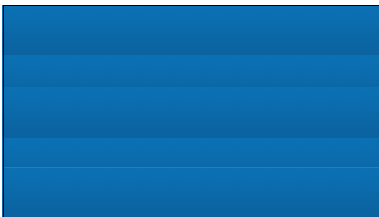
**FOUNDRY LOVELAND METRO DIST**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80538**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$5.55	





**OFFICE OF THE TREASURY**

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PHONE: (970) 498-7020

FAX: (970) 498-7037

lyoder@larimer.org

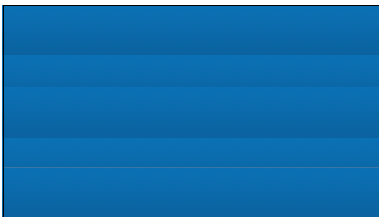
**HAMMOND FARM METRO DIST #2**

**2619 CANTON COURT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$931.84	





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PHONE: (970) 498-7020

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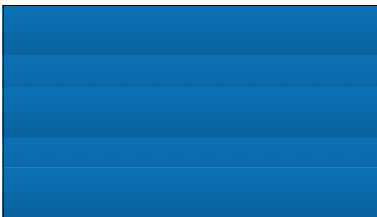
**HAMMOND FARM METRO DIST #3**

**2619 CANTON COURT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$12.20	





**OFFICE OF THE TREASURY**

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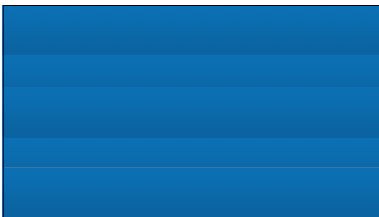
**HAMMOND FARM METRO DIST #4**

**2619 CANTON COURT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.11	





**OFFICE OF THE TREASURY**

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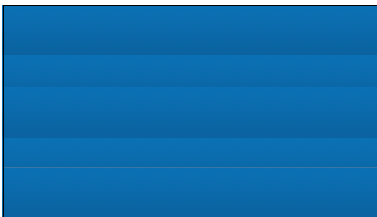
**HARMONY TECHNOLOGY PARK METRO #2**

**2154 E COMMONS AVE STE 2000**

**CENTENNIAL CO 80122**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$15,033.42	







**OFFICE OF THE TREASURY**

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FAX: (970) 498-7037

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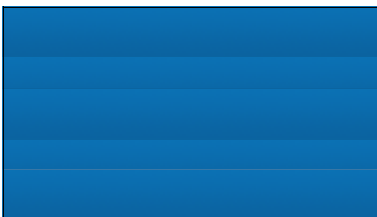
**HARMONY TECHNOLOGY PARK METRO #3**

**2154 E COMMONS AVE STE 2000**

**CENTENNIAL CO 80122**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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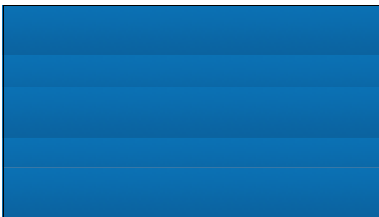
**HERITAGE RIDGE METROPOLITAN DIST**

**1627 E 18TH ST**

**LOVELAND CO 80538**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1,014.94	





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PHONE: (970) 498-7020

FAX: (970) 498-7037

lyoder@larimer.org

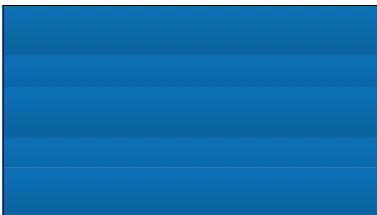
**HIGHPOINTE VISTA METRO DIST #2**

**2601 SOUTH LEMAY STE 7-424**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$6,193.19	





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PHONE: (970) 498-7020

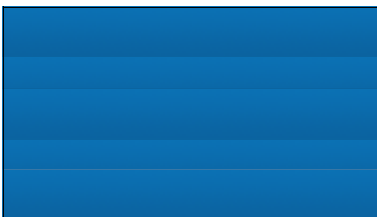
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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PHONE: (970) 498-7020

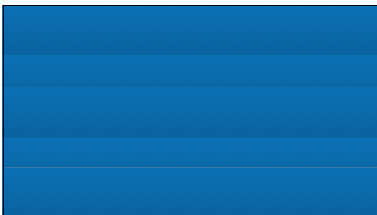
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1,272.91	





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200 West Oak St.

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PHONE: (970) 498-7020

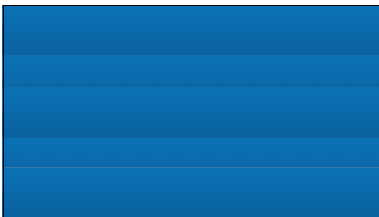
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1.36	





**OFFICE OF THE TREASURY**

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FAX: (970) 498-7037

lyoder@larimer.org

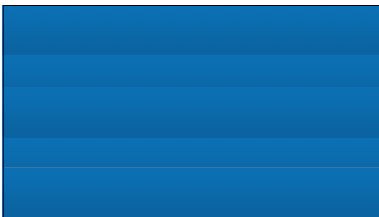
**JOHNSTOWN PLAZA METRO DIST**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$733.03	





**OFFICE OF THE TREASURY**

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FAX: (970) 498-7037

lyoder@larimer.org

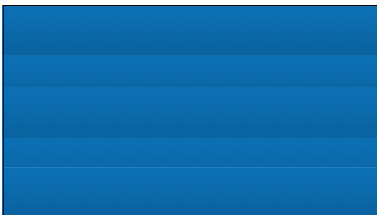
**LAKEVIEW METRO DISTRICT**

**333 W DRAKE RD STE 142**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$106.39	







**OFFICE OF THE TREASURY**

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200 West Oak St.

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PHONE: (970) 498-7020

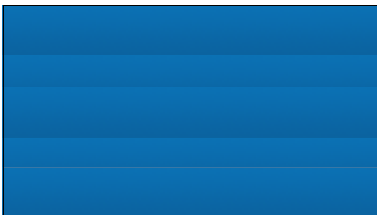
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1.18	





**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

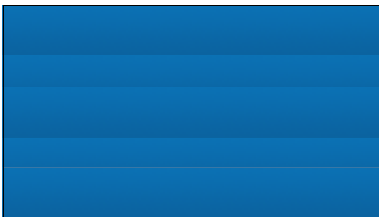
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.93	





**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

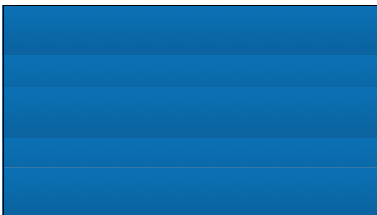
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1.04	





**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
 Lisa C. Yoder, Chief Deputy Treasurer  
 200 West Oak, Ste 2100  
 Post Office Box 1250  
 Fort Collins Colorado 80522-1250  
 (970) 498-7020  
 Fax: (970) 498-7037  
 lyoder@larimer.org

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

**THIS IS A BILLING STATEMENT**

Statement of Collections for... DEC-18

Date	Reference	Collections	Fees
	Balance Forward	1,257.23	
12/10/18	ACH Transfer	-1,396.59	0.00
12/31/18	Specific Ownership	1,493.09	0.00
		<b>1,353.73</b>	<b>0.00</b>

Specific Ownership Distributed to Tax Authority	\$ 1,493.09
(Amount deposited to bank account)	
<b>Collections:</b>	<b>\$ 1,353.73</b>
<b>Treasurer Fees:</b>	<b>\$ -</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 139.36</b>



**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

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lyoder@larimer.org

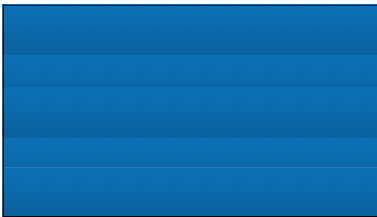
**PRAIRIESTAR METRO DIST #1**

**141 UNION BLVD STE 150**

**LAKWOOD CO 80228-1898**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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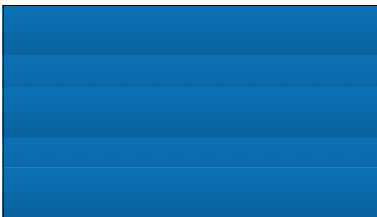
**PRAIRIESTAR METRO DIST #2**

**141 UNION BLVD STE 150**

**LAKWOOD CO 80228-1898**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$3,113.79	





**OFFICE OF THE TREASURY**

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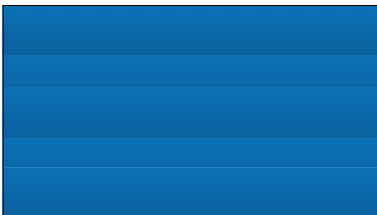
**SERRATOGA FALLS METRO DIST #2**

**333 W DRAKE RD STE 142**

**FORT COLLINS CO 80526**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1,337.99	





**OFFICE OF THE TREASURY**

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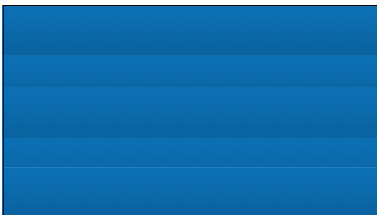
**SERRATOGA FALLS METRO DIST #3**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$17.23	







**OFFICE OF THE TREASURY**

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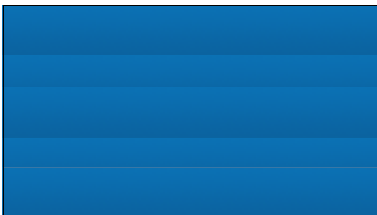
**SOUTHWEST TIMNATH METRO DIST #1**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.03	





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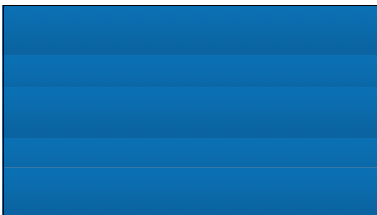
**SOUTHWEST TIMNATH METRO DIST #2**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1,011.93	





**OFFICE OF THE TREASURY**

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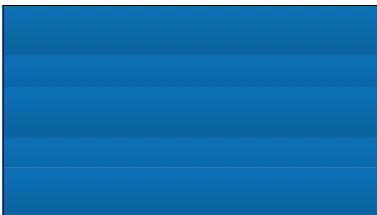
**SOUTHWEST TIMNATH METRO DIST #3**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$405.44	





**OFFICE OF THE TREASURY**

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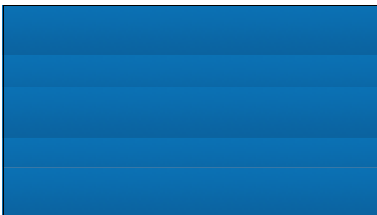
**SOUTHWEST TIMNATH METRO DIST #4**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1,811.52	





**OFFICE OF THE TREASURY**

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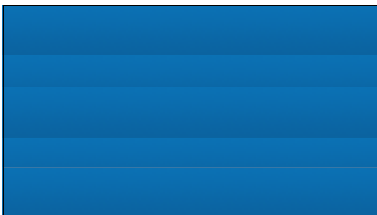
**SOUTH TIMNATH METRO DIST #1**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.03	





**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
 Lisa C. Yoder, Chief Deputy Treasurer  
 200 West Oak, Ste 2100  
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 (970) 498-7020  
 Fax: (970) 498-7037  
 lyoder@larimer.org

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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	5,144.36	
12/10/18	ACH Transfer	-5,144.36	0.00
12/31/18	Current Year Fees	0.00	0.04
12/31/18	Current Year Interest	-3.84	0.00
12/31/18	Current Year Tax	-48.13	0.00
12/31/18	Incremental Finance	50.07	
12/31/18	Specific Ownership	5,452.05	0.00
		<b>5,450.15</b>	<b>0.04</b>

Specific Ownership Distributed to Tax Authority	<b>\$ 5,452.05</b>
(Amount deposited to bank account)	
Collections:	<b>\$ 5,450.15</b>
Treasurer Fees:	<b>\$ 0.04</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 1.86</b>



**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**  
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 200 West Oak, Ste 2100  
 Post Office Box 1250  
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 (970) 498-7020  
 Fax: (970) 498-7037  
 lyoder@larimer.org

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

**THIS IS A BILLING STATEMENT**

**Statement of Collections for... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward	16,334.81	
12/10/18	ACH Transfer	-16,334.81	0.00
12/31/18	Current Year Fees	0.00	7.65
12/31/18	Current Year Interest	-7.66	0.00
12/31/18	Current Year Tax	-382.62	0.00
12/31/18	Specific Ownership	6,269.34	0.00
		<b>5,879.06</b>	<b>7.65</b>

Specific Ownership Distributed to Tax Authority <small>(Amount deposited to bank account)</small>	<b>\$ 6,269.34</b>
Collections:	<b>\$ 5,879.06</b>
Treasurer Fees:	<b>\$ 7.65</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 382.63</b>



**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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lyoder@larimer.org

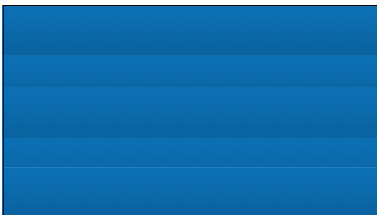
**THE LAKES AT CENTERRA METRO #3**

**550 WEST EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$15.58	







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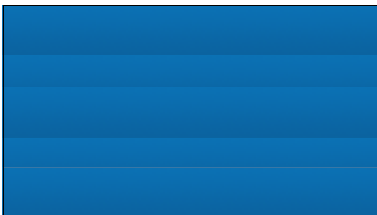
**THOMPSON CROSSING METRO DIST #2 BOND**

**27486 CR 13**

**LOVELAND CO 80534**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$253.05	





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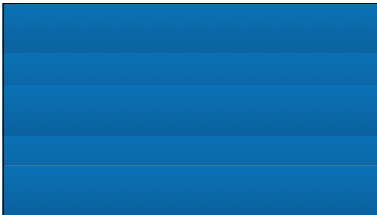
**THOMPSON CROSSING METRO #2**

**27486 CR 13**

**LOVELAND CO 80534**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$25,494.69	





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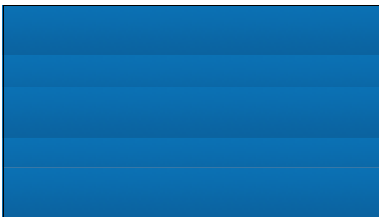
FAX: (970) 498-7037

lyoder@larimer.org

**THOMPSON CROSSING METRO #3  
4725 SOUTH MONACO ST STE 360  
DENVER CO 80237**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.87	





**OFFICE OF THE TREASURY**

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

**THIS IS A BILLING STATEMENT**

Statement of Collections for... DEC-18

Date	Reference	Collections	Fees
	Balance Forward	12,172.07	
12/10/18	ACH Transfer	-12,172.07	0.00
12/31/18	Current Year Fees	0.00	15.08
12/31/18	Current Year Interest	-60.33	0.00
12/31/18	Current Year Tax	-754.20	0.00
12/31/18	Specific Ownership	10,225.47	0.00
		<b>9,410.94</b>	<b>15.08</b>

Specific Ownership Distributed to Tax Authority <small>(Amount deposited to bank account)</small>	<b>\$ 10,225.47</b>
Collections:	<b>\$ 9,410.94</b>
Treasurer Fees:	<b>\$ 15.08</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 799.45</b>



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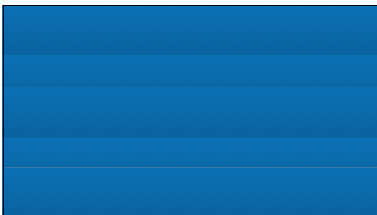
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$108.31	





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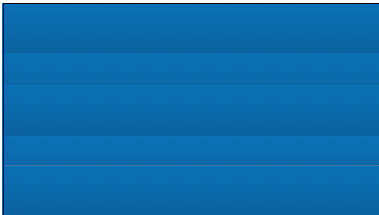
FAX: (970) 498-7037

lyoder@larimer.org

**THOMPSON CROSSING METRO #6**  
**4725 SOUTH MONACO STREET STE 360**  
**DENVER CO 80237**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$2,330.31	





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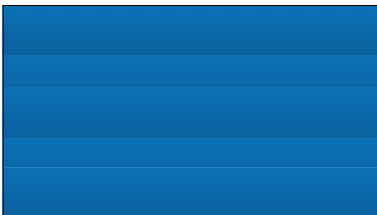
**TIMNATH FARMS NORTH METRO DIST #1**

**450 E 17TH AVE STE 400**

**DENVER CO 80203-1254**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$7.31	





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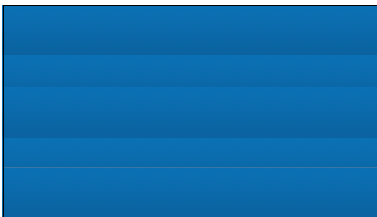
**TIMNATH FARMS NORTH METRO DIST #2**

**450 E 17TH AVE STE 400**

**DENVER CO 80203-1254**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.07	







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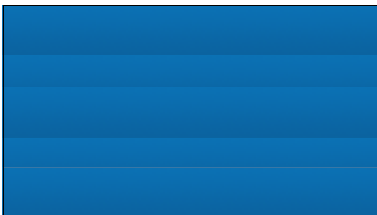
**TIMNATH FARMS NORTH METRO DIST #3**

**450 E 17TH AVE STE 400**

**DENVER CO 80203-1254**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.07	





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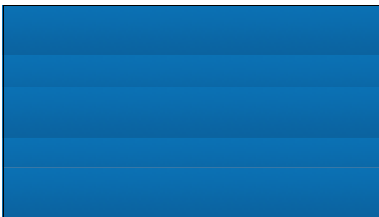
**TIMNATH RANCH METRO #1**

**1627 E 18th ST**

**LOVELAND CO 80538**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.04	





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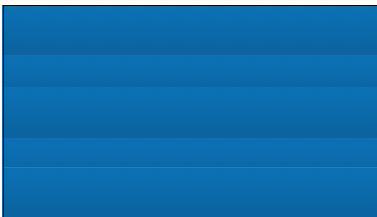
**TIMNATH RANCH METRO DIST #2**

**1627 E 18th ST**

**LOVELAND CO 80538**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$4,130.63	





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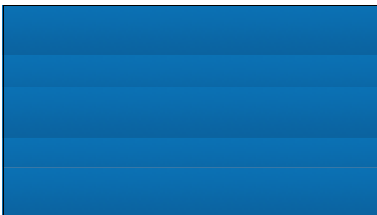
**TIMNATH RANCH METRO #3**

**1627 E 18th ST**

**LOVELAND CO 80538**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$9.24	





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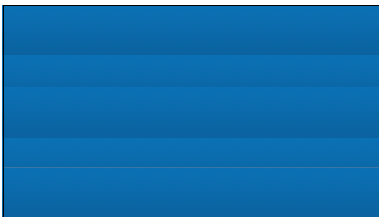
**TIMNATH RANCH METRO DIST #4**

**1627 E 18th ST**

**LOVELAND CO 80538**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$588.29	





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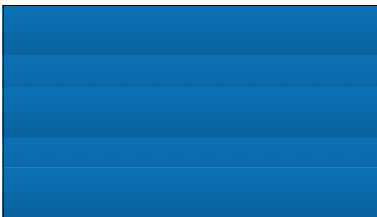
**VAN DE WATER METROPOLITAN #2**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$8,447.20	





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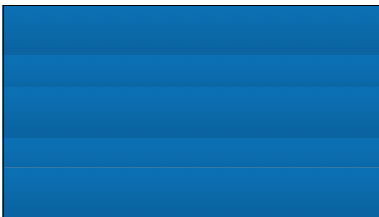
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$2,111.59	





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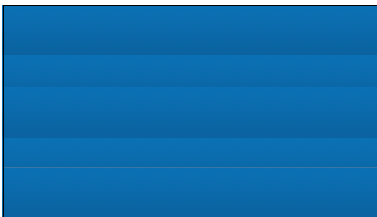
**WATERFALL METRO DIST #1**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1,405.62	







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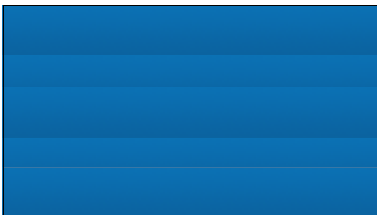
FAX: (970) 498-7037

lyoder@larimer.org

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

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$5,255.37	





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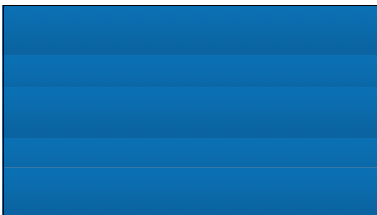
**WILDWING METRO DISTRICT #1 BOND**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$4,114.28	





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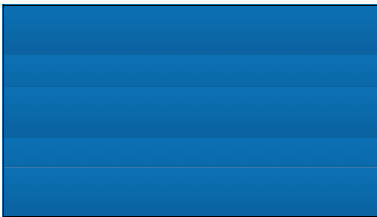
**WILDWING METRO DISTRICT #1**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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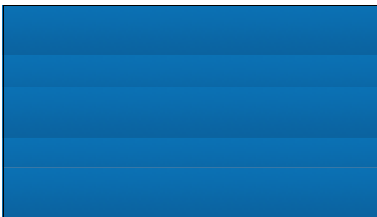
**WILDWING METROPOLITAN DIST #2**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$945.74	





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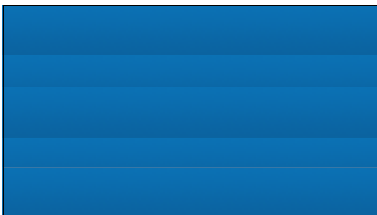
**WILDWING METRO DIST #3**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$191.29	





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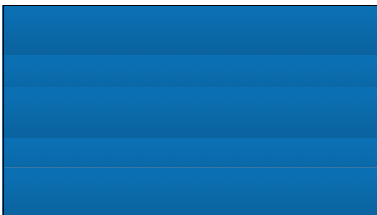
**WILDWING METRO DIST #4**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$1,291.30	





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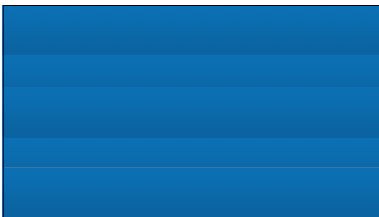
**WILDWING METRO DIST #5**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$16.39	





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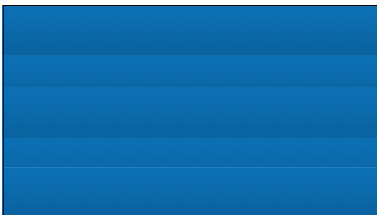
**WINDSOR HIGHLAND METRO DIST #1**

**6795 CRYSTAL DOWN DR**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$2,701.16	







**OFFICE OF THE TREASURER**

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 lyoder@larimer.org

**WINDSOR HIGHLANDS METRO DIST #2  
 6795 CRYSTAL DOWN DR  
 WINDSOR CO 80550**

**THIS IS A BILLING STATEMENT**

Statement of Collections for... DEC-18

Date	Reference	Collections	Fees
	Balance Forward	1,693.58	
12/10/18	ACH Transfer	-1,693.58	0.00
12/31/18	Current Year Fees	0.00	2.30
12/31/18	Current Year Interest	-3.44	0.00
12/31/18	Current Year Tax	-114.94	0.00
12/31/18	Specific Ownership	1,810.60	0.00
		<b>1,692.22</b>	<b>2.30</b>

Specific Ownership Distributed to Tax Authority <small>(Amount deposited to bank account)</small>	<b>\$ 1,810.60</b>
Collections:	<b>\$ 1,692.22</b>
Treasurer Fees:	<b>\$ 2.30</b>
<b>AMOUNT DUE TO THE LARIMER COUNTY TREASURER</b>	<b>\$ 116.08</b>



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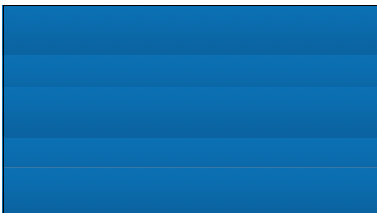
**WINDSOR HIGHLANDS METRO DIST #3**

**6795 CRYSTAL DOWN DR**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$28,375.27	





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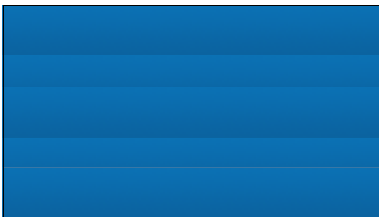
**WINDSOR HIGHLANDS METRO DIST #4**

**6795 CRYSTAL DOWN DR**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$14,588.99	





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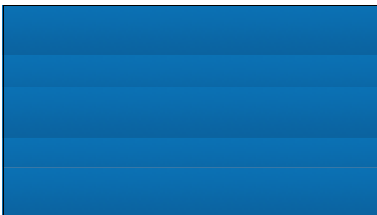
**WINDSOR HIGHLANDS METRO DIST #5**

**6795 CRYSTAL DOWN DRIVE**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$0.15	





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**WINDSOR HIGHLANDS METRO DIST #6**

**6795 CRYSTAL DOWN DR**

**WINDSOR CO 80550**

**Statement of Collections for ... DEC-18**

Date	Reference	Collections	Fees
	Balance Forward:	\$362.83	

