



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

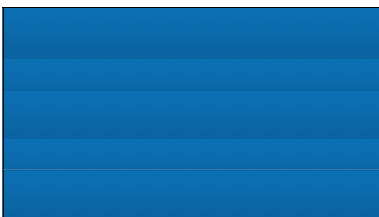
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$1,414,971.02	





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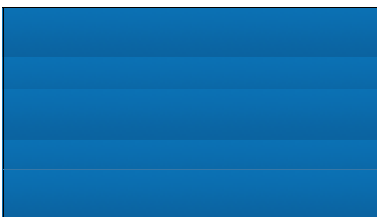
POUDRE R-1 COLLECTIONS

2407 LAPORTE AVE

FT COLLINS CO 80521

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$510,707.36	





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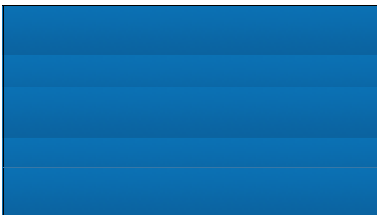
R-1 LAND ACQUISITION

2407 LAPORTE AVE

FT COLLINS CO 80521

Statement of Collections for ... JUL-18

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





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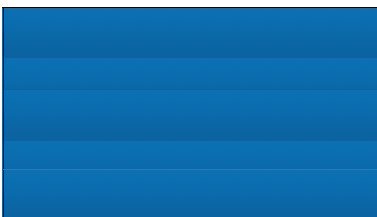
THOMPSON R2-J GENERAL

2890 NORTH MONROE

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$781,296.35	





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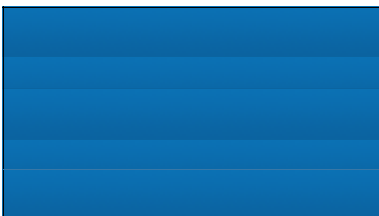
THOMPSON R-2J COLLECTIONS

2890 NORTH MONROE

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$158,240.84	





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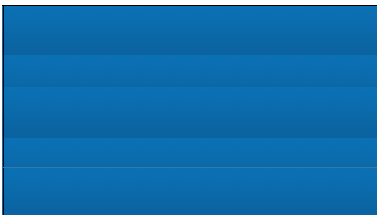
THOMPSON R2-J LAND ACQUISITION

2890 NORTH MONROE

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$13,543.60	





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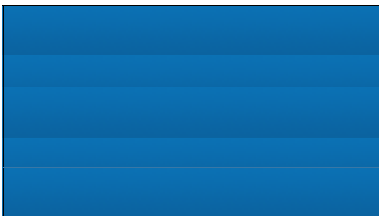
PARK R-3 GENERAL

1701 BRODIE AVE

ESTES PARK CO 80517-5416

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$171,353.69	





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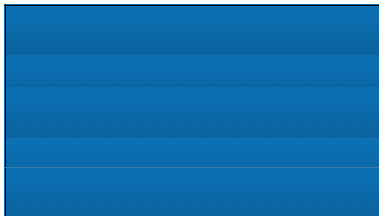
PARK R-3 COLLECTIONS

1701 BRODIE AVE

ESTES PARK CO 80517-5416

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$26,153.66	





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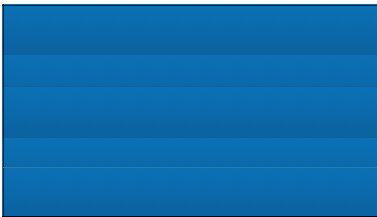
PARK R-3 LAND ACQUISITION

1701 BRODIE AVE

ESTES PARK CO 80517-5416

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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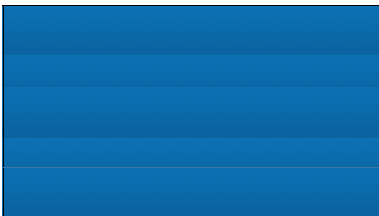
ST VRAIN VALLEY RE1-J GENERAL

395 SO PRATT PARKWAY

LONGMONT CO 80501

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$6,937.26	





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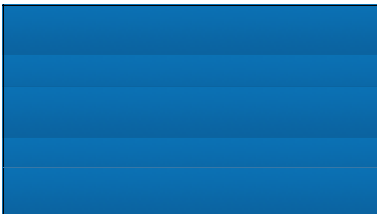
ST VRAIN VALLEY RE1-J COLLECTIONS

395 SO PRATT PARKWAY

LONGMONT CO 80501

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$3,138.09	





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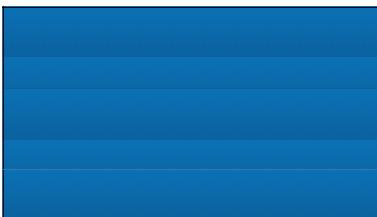
ST VRAIN VALLEY RE1-J LAND ACQUISITION

395 SO PRATT PARKWAY

LONGMONT CO 80501

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$481.00	





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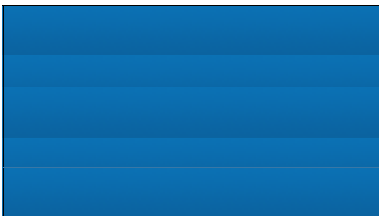
JOHNSTOWN RE-5J GENERAL

110 CENTENNIAL DR STE A

MILLIKEN CO 80543-3215

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$63.80	





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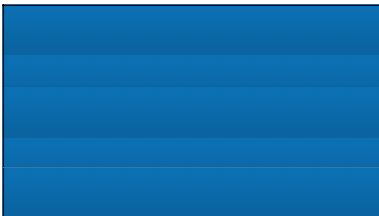
JOHNSTOWN RE-5J COLLECTIONS

110 CENTENNIAL DR STE A

MILLIKIN CO 80543-3215

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$15.44	





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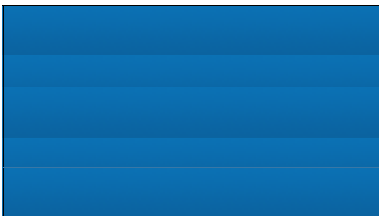
AIMS JR COLLEGE

PO BOX 69

GREELEY CO 80632-0069

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$381.46	





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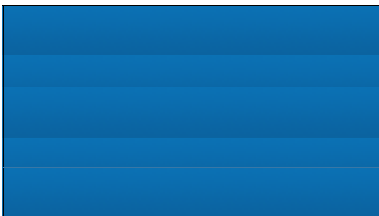
ALLENSPARK FIRE

PO BOX 153

ALLENSPARK CO 80510-0153

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$10,986.64	





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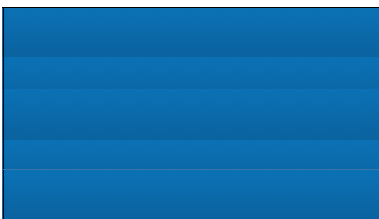
BERTHOUD FIRE

BOX 570

BERTHOUD CO 80513

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$634,643.32	





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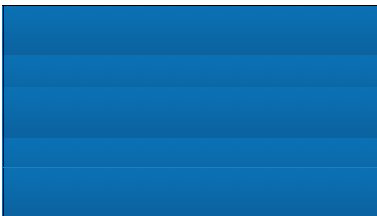
CRYSTAL LAKES FIRE DISTRICT

237 BLACKFOOT RD

RED FEATHER LAKES CO 80545

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$34,236.07	





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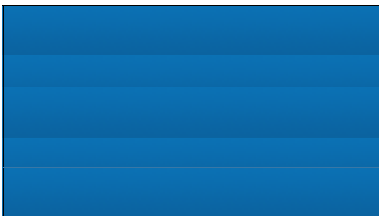
ESTES VALLEY FIRE PROTECTION DIST

901 NORTH ST VRAIN AVE

ESTES PARK CO 80517

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$111,414.82	





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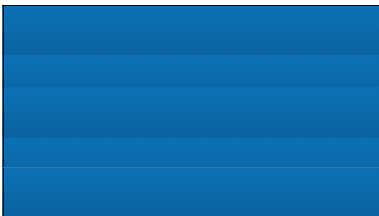
GLACIER VIEW FIRE PROTECTION DISTRICT

1414 GREEN MOUNTAIN DR

LIVERMORE CO 80536

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$41,818.47	





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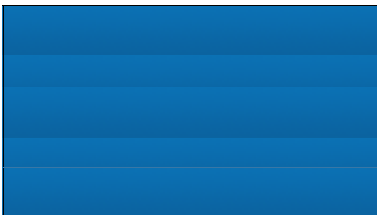
FRONT RANGE FIRE RESCUE PROTECTION DIST

PO BOX 130

MILLIKEN CO 80543

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$24,428.78	





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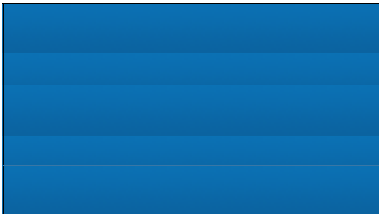
LIVERMORE FIRE DISTRICT

PO BOX 28

LIVERMORE CO 80536

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$27,866.07	





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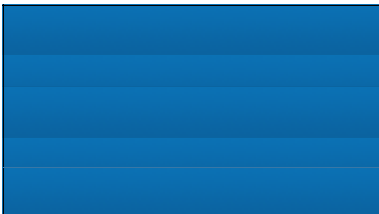
LOVELAND FIRE DISTRICT

1423 W 29th ST

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$772,882.15	





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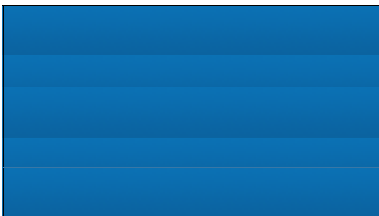
LYONS FIRE DISTRICT

PO BOX 695

LYONS CO 80540-0695

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$41,735.45	





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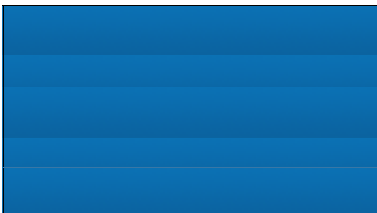
PINEWOOD LAKE FIRE DISTRICT

1423 W 29th ST

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$3,734.90	





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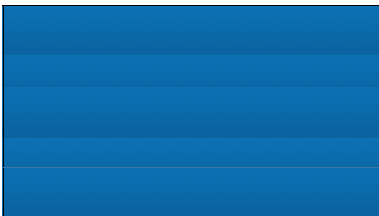
PINEWOOD SPRINGS FIRE

61 KIOWA RD

LYONS, CO 80540-8202

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$27,770.95	





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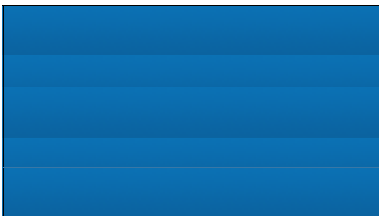
POUDRE CANYON FIRE

PO BOX 370

LAPORTE CO 80535

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$35,146.38	





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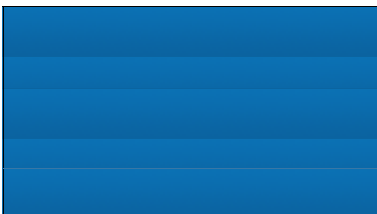
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$1,290,161.38	





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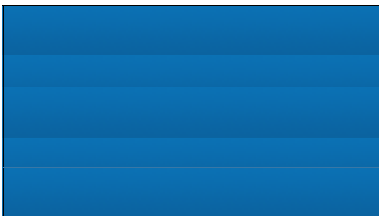
RED FEATHER LAKE FIRE DISTRICT

PO BOX 67

RED FEATHER LAKES CO 80545-0067

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$27,767.83	





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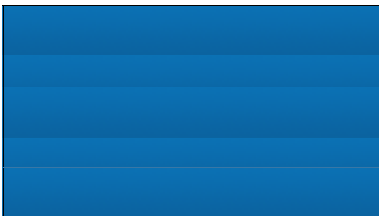
WELLINGTON FIRE

PO BOX 10

WELLINGTON CO 80549

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$593,441.99	





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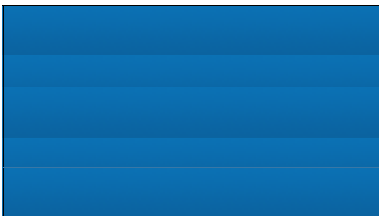
WINDSOR-SEVERANCE FIRE

100 N 7th ST

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$364,780.29	





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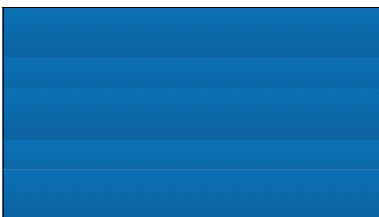
BERTHOUD COMMUNITY LIBRARY DIST

236 WELCH AVE

BERTHOUD CO 80513

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$110,419.70	





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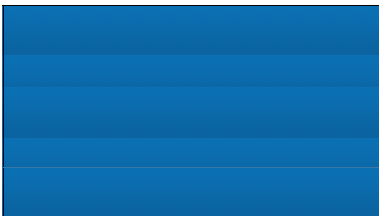
ESTES PARK LIBRARY FUND

PO BOX 1687

ESTES PARK CO 80517

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$319,121.96	





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lyoder@larimer.org

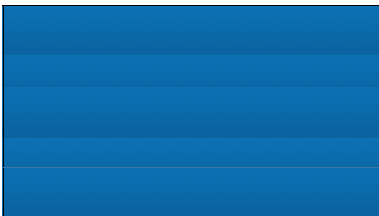
LYONS REGIONAL LIBRARY

PO BOX 766

LYONS CO 80540

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$19,528.41	





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

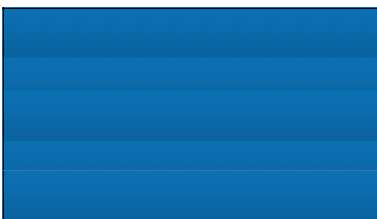
POUDRE RIVER PUBLIC LIBRARY DIST

201 PETERSON ST

FORT COLLINS CO 80524

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$2,454,974.06	





OFFICE OF THE TREASURY

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200 West Oak St.

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lyoder@larimer.org

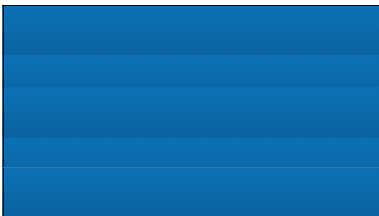
RED FEATHER MOUNTAIN LIBRARY DISTRICT

PO BOX 123

RED FEATHER LAKES CO 80545

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$55,567.72	





OFFICE OF THE TREASURY

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lyoder@larimer.org

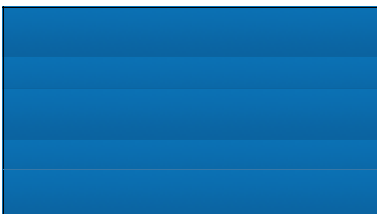
ESTES VALLEY RECREATION

PO BOX 1379

ESTES PARK CO 80517

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$470,899.27	





OFFICE OF THE TREASURY

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200 West Oak St.

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PHONE: (970) 498-7020

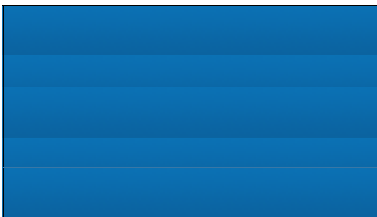
FAX: (970) 498-7037

lyoder@larimer.org

**THOMPSON RIVERS PARK AND REC
110 S CENTENNIAL DR STE A
MILLIKEN CO 80543**

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$6.46	





OFFICE OF THE TREASURY

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lyoder@larimer.org

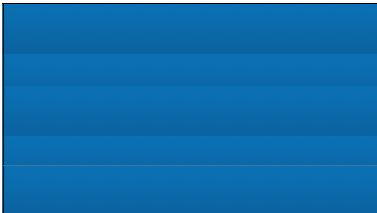
SOUTH FT COLLINS SANITATION

5150 SNEAD DR

FT COLLINS CO 80525-3764

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$100,328.20	





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FAX: (970) 498-7037

lyoder@larimer.org

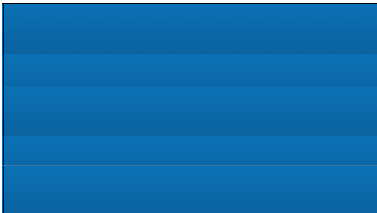
FT COLLINS-LOVELAND WATER

5150 SNEAD DR

FT COLLINS CO 80525-3764

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$321,958.22	





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lyoder@larimer.org

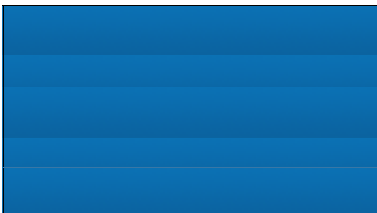
NORTH CARTER LAKE WATER

PO BOX 135

BERTHOUD CO 80513

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$9,068.32	





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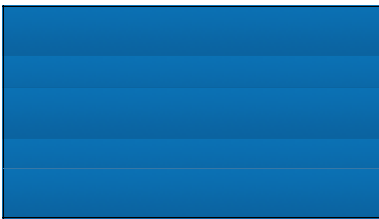
NCWCD

220 WATER AVE

BERTHOUD CO 80513-9245

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$1,314,249.65	





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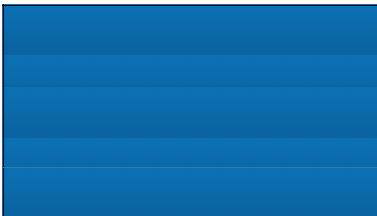
NCWCD SPECIAL

220 WATER AVE

BERTHOUD CO 80513-9245

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$10,406.97	





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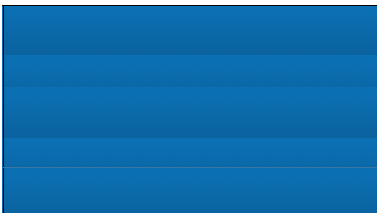
PINEWOOD SPRINGS WATER

183 CREE COURT

LYONS CO 80540

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$72,942.17	





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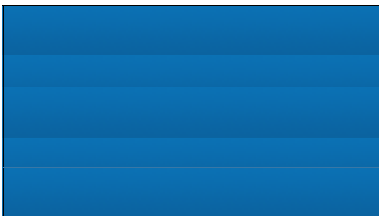
SPRING CANYON WATER

4908 SHORELINE RD

FT COLLINS CO 80526

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$16,487.87	





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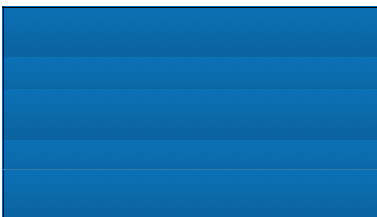
SPRING CANYON WATER SID

4908 SHORELINE RD

FT COLLINS CO 80526

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





OFFICE OF THE TREASURY

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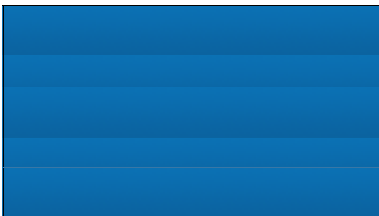
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$148.89	





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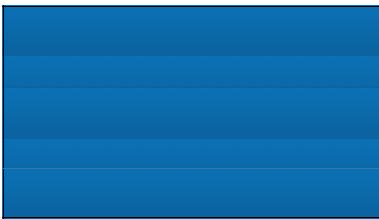
HEALTH DISTRICT OF NORTHERN LARIMER COUNTY

120 BRISTLECONE DRIVE

FT COLLINS CO 80524

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$1,844,775.72	





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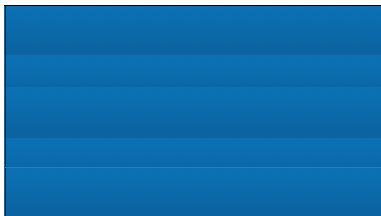
FAX: (970) 498-7037

lyoder@larimer.org

PARK HOSPITAL DISTRICT
555 PROSPECT AVE
ESTES PARK CO 80517

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$487,335.35	





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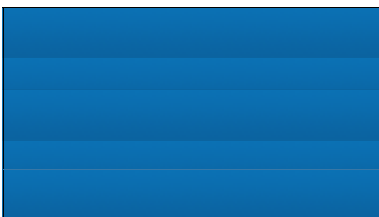
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$782,328.18	





OFFICE OF THE TREASURY

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Post Office Box 1250

Fort Collins, CO 80522-1250

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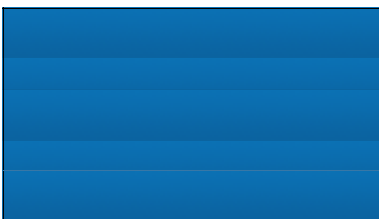
FAX: (970) 498-7037

lyoder@larimer.org

TOWN OF BERTHOUD
PO BOX 1229
BERTHOUD CO 80513

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$250,506.27	





OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

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200 West Oak St.

Post Office Box 1250

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PHONE: (970) 498-7020

FAX: (970) 498-7037

lyoder@larimer.org

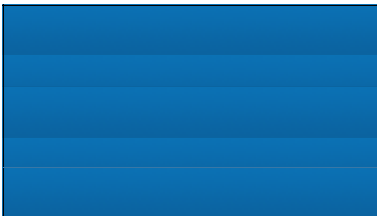
BERTHOUD IMPROVEMENT DIST

PO BOX1229

BERTHOUD CO 80513

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$5,378.00	





OFFICE OF THE TREASURY

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Fort Collins, CO 80522-1250

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lyoder@larimer.org

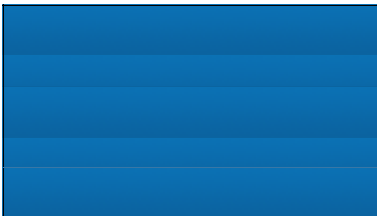
BOXELDER DELINQUENT BILLS

1627 E 18TH STREET

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$3,506.97	





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

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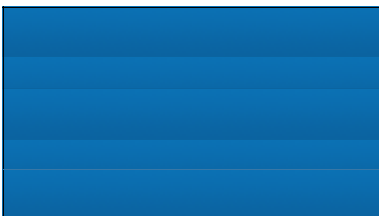
FAX: (970) 498-7037

lyoder@larimer.org

TOWN OF ESTES PARK
BOX 1200
ESTES PARK CO 80517

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$120,173.47	





OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

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200 West Oak St.

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lyoder@larimer.org

CITY OF FT COLLINS

PO BOX 580

FT COLLINS CO 80522-0580

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$6,955,530.23	

Distributed to Tax Authority:	\$432,771.68



OFFICE OF THE TREASURY

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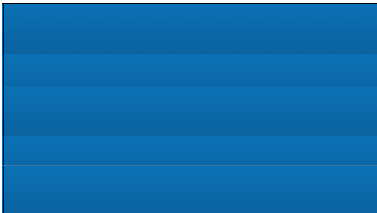
FT COLLINS IMPR DISTRICT

PO BOX 580

FT COLLINS CO 80522

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$38,141.61	





OFFICE OF THE TREASURY

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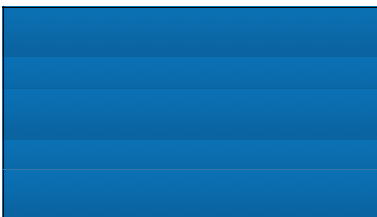
FT COLLINS SPECIAL ASSESSMENT COLLECTIONS

PO BOX 580

FT COLLINS CO 80522

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





OFFICE OF THE TREASURY

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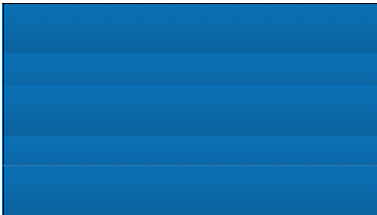
SKYVIEW SOUTH GID #15

PO BOX 580

FORT COLLINS CO 80522

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$12,014.64	





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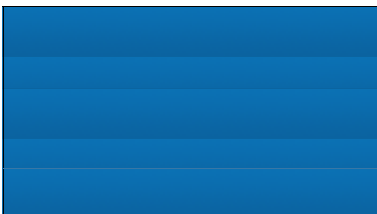
FT COLLINS DDA

PO BOX 580

FT COLLINS CO 80522

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$987,694.76	





OFFICE OF THE TREASURY

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lyoder@larimer.org

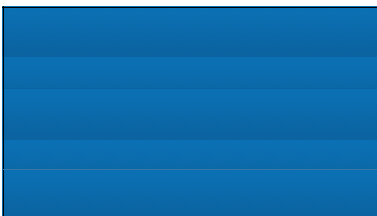
NORTH COLLEGE AVE URA

PO BOX 580

FORT COLLINS CO 80522

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$346,301.91	





OFFICE OF THE TREASURY

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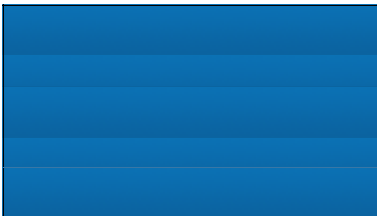
MIDTOWN URA FOOTHILLS MALL

PO BOX 580

FORT COLLINS CO 80522

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$1,244,871.85	





OFFICE OF THE TREASURY

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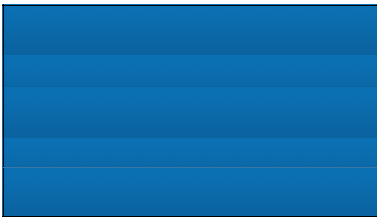
MIDTOWN URA PROSPECT SOUTH

PO BOX 580

FORT COLLINS CO 80522

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$55,957.68	





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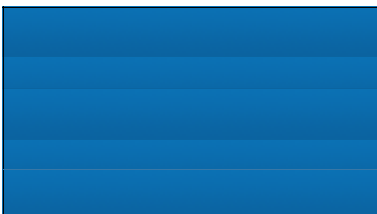
TOWN OF JOHNSTOWN

PO BOX 609

JOHNSTOWN CO 80534

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$688,773.87	





OFFICE OF THE TREASURY

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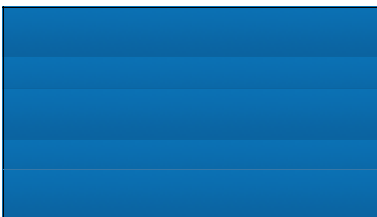
JOHNSTOWN DELQ ASSESSMENTS

PO BOX 609

JOHNSTOWN CO 80534

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





OFFICE OF THE TREASURY

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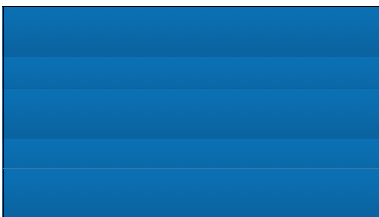
CITY OF LOVELAND

500 E 3rd

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$2,893,655.35	





OFFICE OF THE TREASURY

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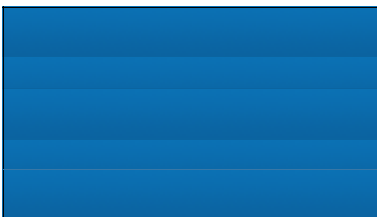
LOVELAND DELINQUENT WEED

500 E 3rd ST

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$4,608.74	





OFFICE OF THE TREASURY

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lyoder@larimer.org

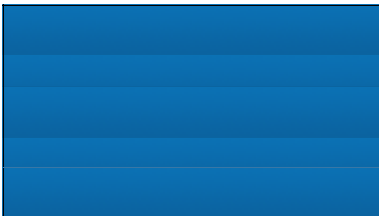
LOVELAND DELINQUENT WATER

500 E 3rd

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$5,337.17	





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

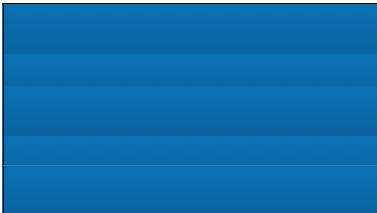
LOVELAND GEN IMP DISTRICT

500 E 3rd

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$7,063.50	





OFFICE OF THE TREASURY

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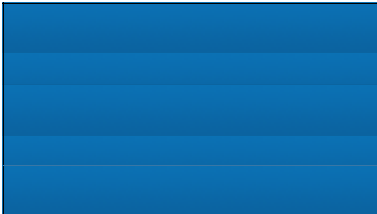
BIk 41 - FINLEY ADDITION URA

500 E 3rd

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$28,557.15	





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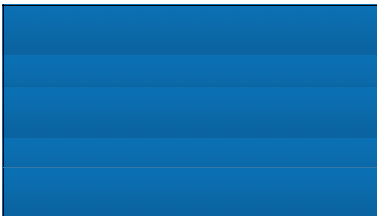
CROSSROADS URA

500 E 3rd

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$2,592,180.21	





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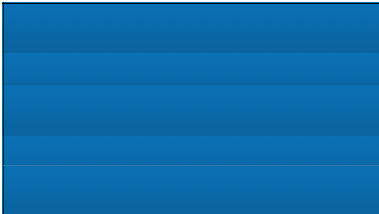
LOVELAND URA

500 E 3rd

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$5,454.60	





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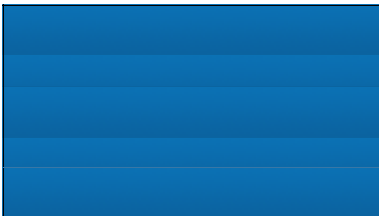
LOVELAND DDA

500 E 3rd

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$10,700.71	





OFFICE OF THE TREASURY

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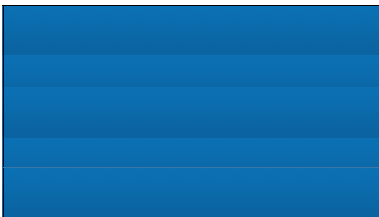
FAX: (970) 498-7037

lyoder@larimer.org

TOWN OF TIMNATH
4800 GOODMAN ST
TIMNATH CO 80547

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$35,695.26	





OFFICE OF THE TREASURY

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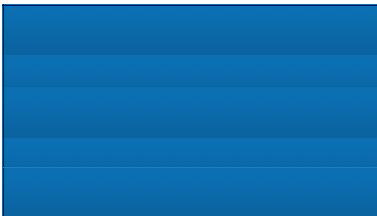
FAX: (970) 498-7037

lyoder@larimer.org

TIMNATH URA
4800 GOODMAN ST
TIMNATH CO 80547

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$2,034,160.10	





OFFICE OF THE TREASURY

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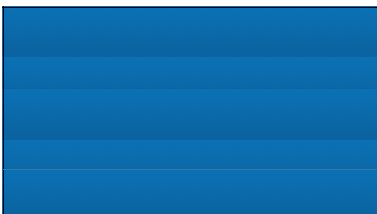
TOWN OF WELLINGTON

PO BOX 127

WELLINGTON CO 80549

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$409,201.18	





OFFICE OF THE TREASURY

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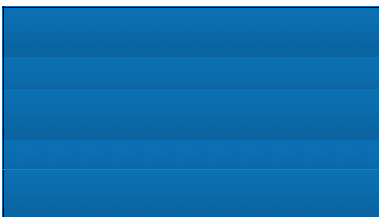
WELLINGTON DEL WATER/WEED

PO BOX 127

WELLINGTON CO 80549

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





OFFICE OF THE TREASURY

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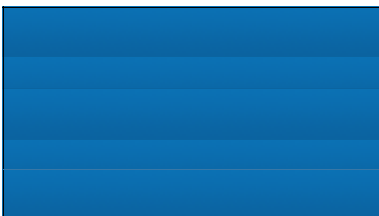
TOWN OF WINDSOR

301 WALNUT

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$508,118.45	





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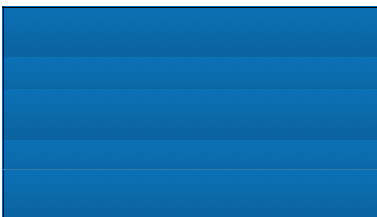
WINDSOR DELINQUENT BILLS

301 WALNUT

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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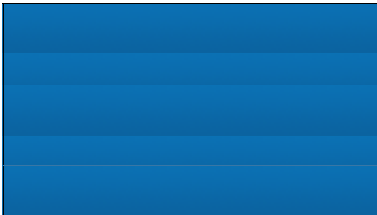
BERTHOUD-HERITAGE METRO DIST #2

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$303.98	





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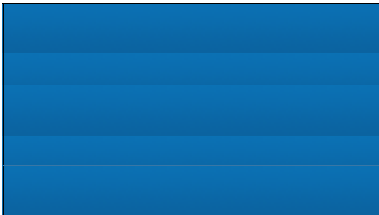
BERTHOUD-HERITAGE METRO DIST #3

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.04	





OFFICE OF THE TREASURY

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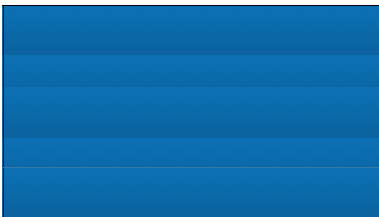
BERTHOUD-HERITAGE METRO DIST #4

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$354.29	





OFFICE OF THE TREASURY

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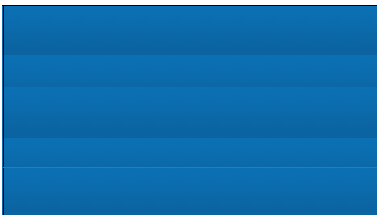
BERTHOUD-HERITAGE METRO DIST #5

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.11	





OFFICE OF THE TREASURY

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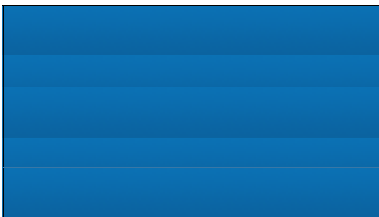
BERTHOUD-HERITAGE METRO DIST #6

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$74.76	





OFFICE OF THE TREASURY

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lyoder@larimer.org

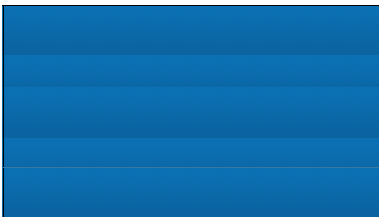
BERTHOUD-HERITAGE METRO DIST #7

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.04	





OFFICE OF THE TREASURY

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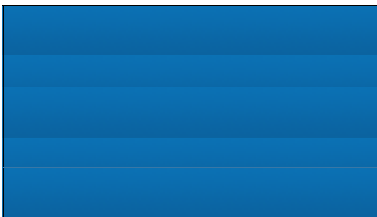
BERTHOUD-HERITAGE METRO DIST #8

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$139.55	





OFFICE OF THE TREASURY

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lyoder@larimer.org

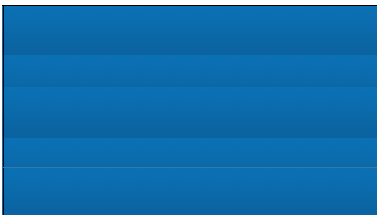
BERTHOUD-HERITAGE METRO DIST #9

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.19	





OFFICE OF THE TREASURY

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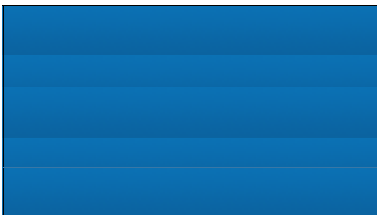
CASCADE RIDGE METROPOLITAN DIST

450 E 17TH AVE STE 400

DENVER CO 80203-1254

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$2.75	





OFFICE OF THE TREASURY

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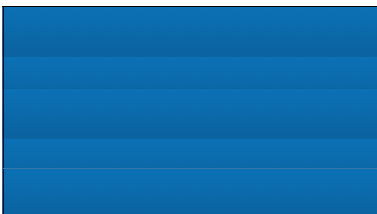
CENTERRA METRO DISTRICT #2

550 WEST EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$48,157.81	





OFFICE OF THE TREASURY

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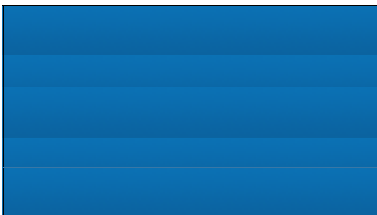
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$1.00	





OFFICE OF THE TREASURY

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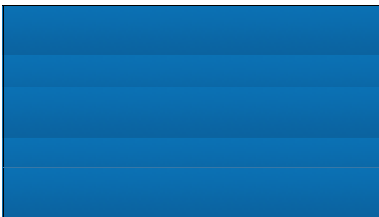
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$441.02	





OFFICE OF THE TREASURY

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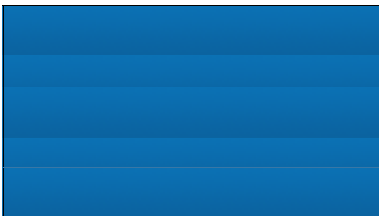
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$4,650.34	





OFFICE OF THE TREASURY

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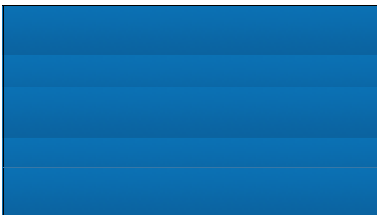
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$743.61	





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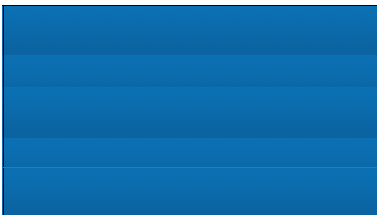
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$56,655.25	





OFFICE OF THE TREASURY

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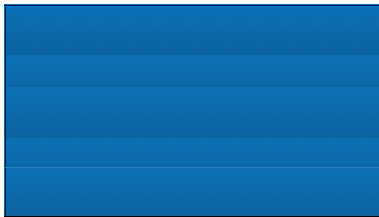
BRANDS METRO DISTRICT #1

1625 PELICAN LAKES POINT STE 201

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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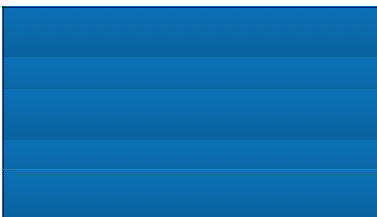
BRANDS METRO DISTRICT #2

1625 PELICAN LAKES POINT STE 201

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





OFFICE OF THE TREASURY

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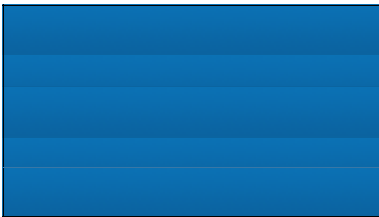
BRANDS METRO DISTRICT #3

1625 PELICAN LAKES POINT STE 201

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





OFFICE OF THE TREASURY

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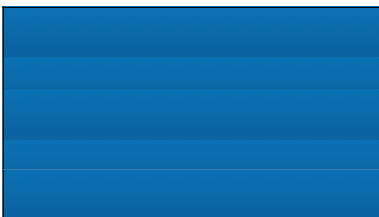
BRANDS METRO DISTRICT #4

1625 PELICAN LAKES POINT STE 201

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





OFFICE OF THE TREASURY

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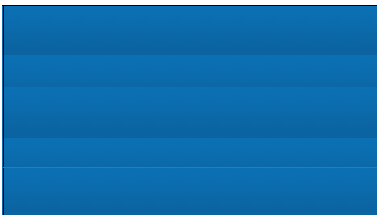
ENCORE ON 34 METRO DIST #2

2619 CANTON CT STE A

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$392.12	





OFFICE OF THE TREASURY

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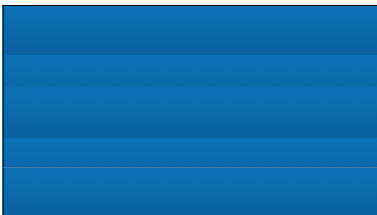
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$5.79	





OFFICE OF THE TREASURY

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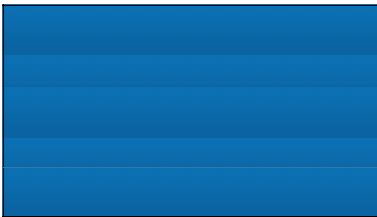
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





OFFICE OF THE TREASURY

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Fort Collins, CO 80522-1250

PHONE: (970) 498-7020

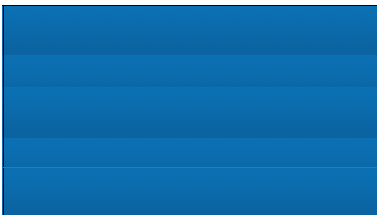
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$103.65	





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

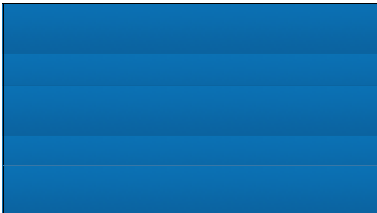
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$411,876.36	





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

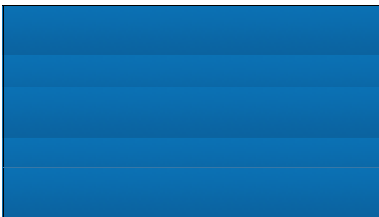
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-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

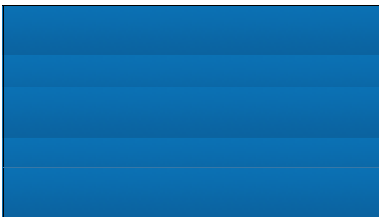
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.31	





OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

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200 West Oak St.

Post Office Box 1250

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PHONE: (970) 498-7020

FAX: (970) 498-7037

lyoder@larimer.org

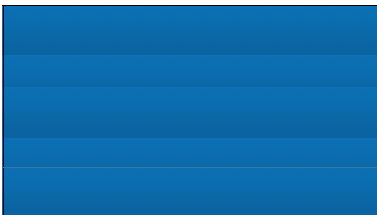
FOUNDRY LOVELAND METRO DIST

550 W EISENHOWER BLVD

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$766.54	





OFFICE OF THE TREASURY

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PHONE: (970) 498-7020

FAX: (970) 498-7037

lyoder@larimer.org

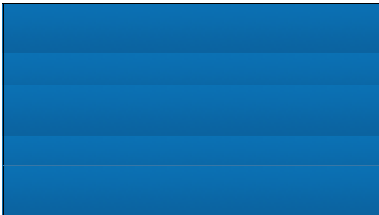
HAMMOND FARM METRO DIST #2

2619 CANTON COURT STE A

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$15,617.07	





OFFICE OF THE TREASURY

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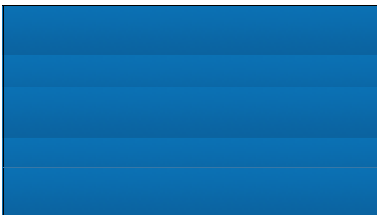
HAMMOND FARM METRO DIST #3

2619 CANTON COURT STE A

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$12.36	





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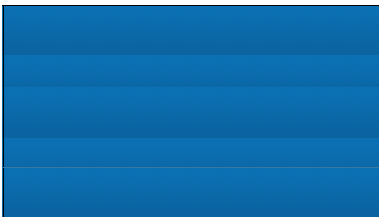
HAMMOND FARM METRO DIST #4

2619 CANTON COURT STE A

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.10	





OFFICE OF THE TREASURY

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lyoder@larimer.org

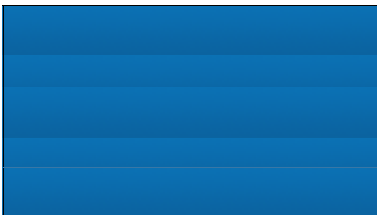
HARMONY TECHNOLOGY PARK METRO #2

2154 E COMMONS AVE STE 2000

CENTENNIAL CO 80122

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$59,535.44	





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FAX: (970) 498-7037

lyoder@larimer.org

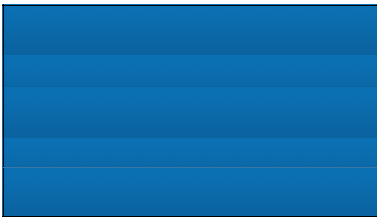
HARMONY TECHNOLOGY PARK METRO #3

2154 E COMMONS AVE STE 2000

CENTENNIAL CO 80122

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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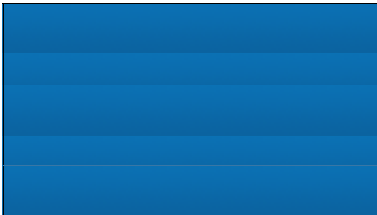
HERITAGE RIDGE METROPOLITAN DIST

1627 E 18TH ST

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$45,179.20	





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FAX: (970) 498-7037

lyoder@larimer.org

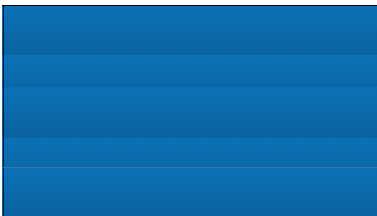
HIGHPOINTE VISTA METRO DIST #2

2601 SOUTH LEMAY STE 7-424

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$193,445.88	





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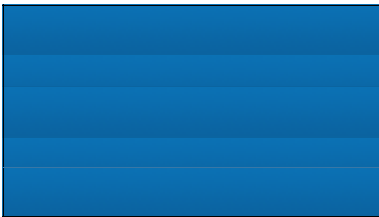
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





OFFICE OF THE TREASURY

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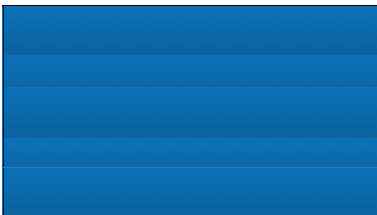
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$84,242.65	





OFFICE OF THE TREASURY

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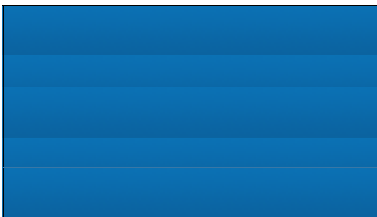
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$1.36	





OFFICE OF THE TREASURY

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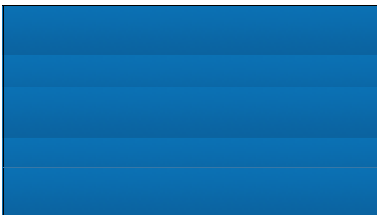
JOHNSTOWN PLAZA METRO DIST

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$29,819.25	





OFFICE OF THE TREASURY

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lyoder@larimer.org

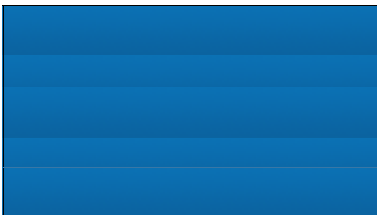
LAKEVIEW METRO DISTRICT

333 W DRAKE RD STE 142

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$40,389.14	





OFFICE OF THE TREASURY

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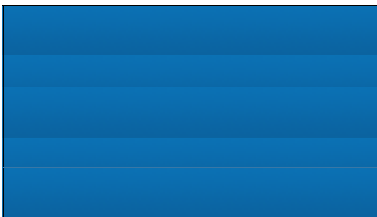
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$1.21	





OFFICE OF THE TREASURY

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Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.

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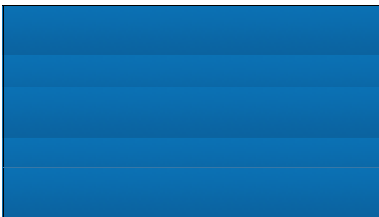
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.93	





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

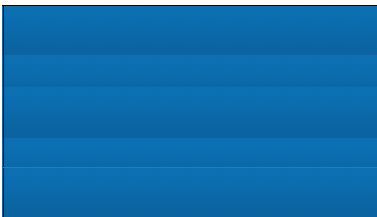
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$1.04	





OFFICE OF THE TREASURY

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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

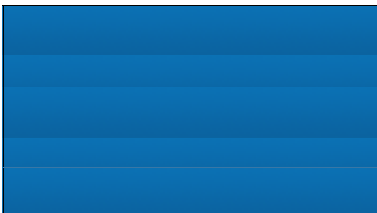
LOVELAND MIDTOWN METRO DIST #1

550 WEST EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$72,053.78	





OFFICE OF THE TREASURY

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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

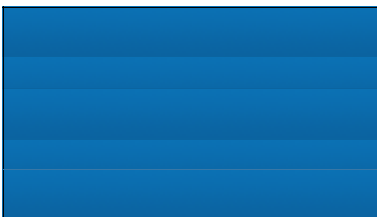
PRAIRIESTAR METRO DIST #1

141 UNION BLVD STE 150

LAKWOOD CO 80228-1898

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





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FAX: (970) 498-7037

lyoder@larimer.org

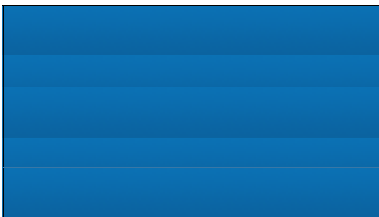
PRAIRIESTAR METRO DIST #2

141 UNION BLVD STE 150

LAKESWOOD CO 80228-1898

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$36,758.87	





OFFICE OF THE TREASURY

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FAX: (970) 498-7037

lyoder@larimer.org

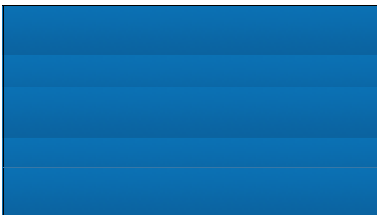
SERRATOGA FALLS METRO DIST #2

333 W DRAKE RD STE 142

FORT COLLINS CO 80526

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$29,168.23	





OFFICE OF THE TREASURY

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FAX: (970) 498-7037

lyoder@larimer.org

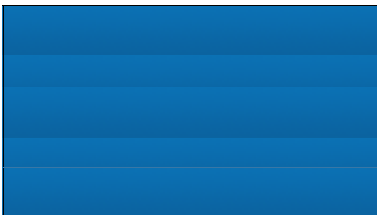
SERRATOGA FALLS METRO DIST #3

2619 CANTON CT STE A

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$17.47	





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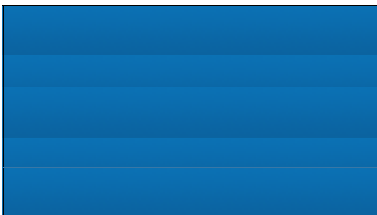
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.04	





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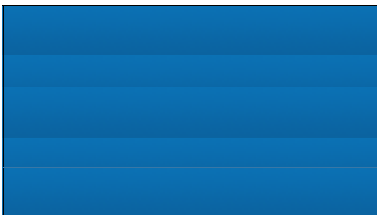
SOUTHWEST TIMNATH METRO DIST #2

6000 SUMMERFIELDS PKWY

TIMNATH CO 80547

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$35,764.43	





OFFICE OF THE TREASURY

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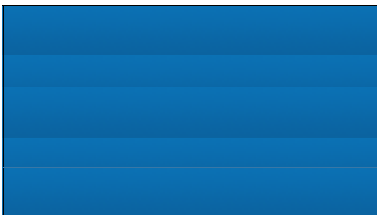
SOUTHWEST TIMNATH METRO DIST #3

6000 SUMMERFIELDS PKWY

TIMNATH CO 80547

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$411.45	





OFFICE OF THE TREASURY

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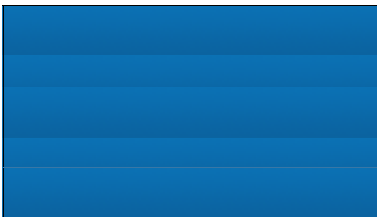
SOUTHWEST TIMNATH METRO DIST #4

6000 SUMMERFIELDS PKWY

TIMNATH CO 80547

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$2,598.98	





OFFICE OF THE TREASURY

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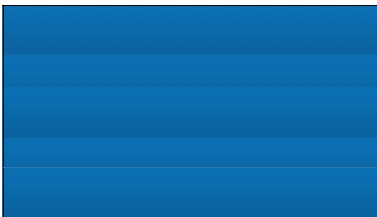
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.03	





OFFICE OF THE TREASURY

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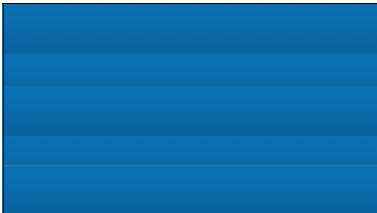
SOUTH TIMNATH METRO DIST #2

6000 SUMMERFIELDS PKWY

TIMNATH CO 80547

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$15,530.04	





OFFICE OF THE TREASURY

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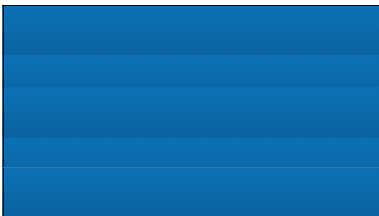
THE LAKES AT CENTERRA METRO #2

550 WEST EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$234,552.39	





OFFICE OF THE TREASURY

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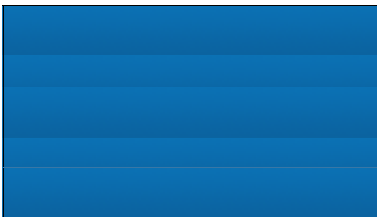
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$15.79	





OFFICE OF THE TREASURY

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Fort Collins, CO 80522-1250

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FAX: (970) 498-7037

lyoder@larimer.org

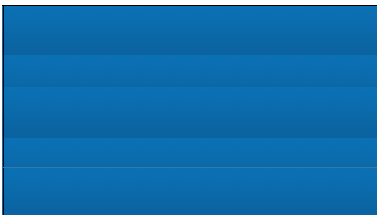
THOMPSON CROSSING METRO DIST #2 BOND

27486 CR 13

LOVELAND CO 80534

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$10,293.63	





OFFICE OF THE TREASURY

Irene E. Josey, Treasurer

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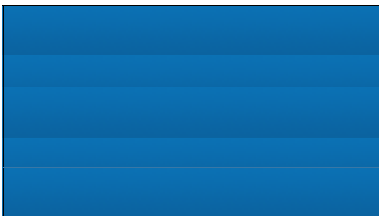
THOMPSON CROSSING METRO #2

27486 CR 13

LOVELAND CO 80534

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$194,955.48	





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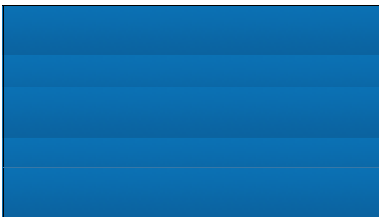
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.89	





OFFICE OF THE TREASURY

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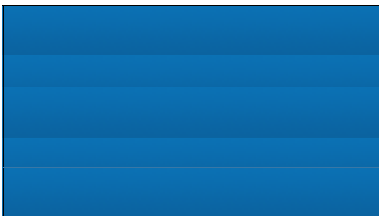
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$551,271.75	





OFFICE OF THE TREASURY

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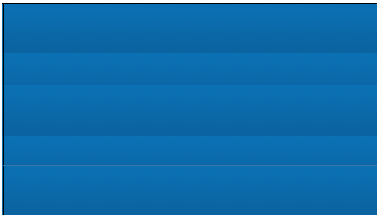
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$109.94	





OFFICE OF THE TREASURY

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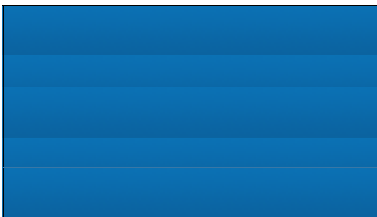
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$149,867.83	





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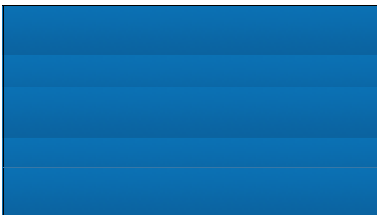
TIMNATH FARMS NORTH METRO DIST #1

450 E 17TH AVE STE 400

DENVER CO 80203-1254

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$7.39	





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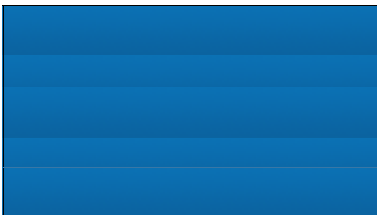
TIMNATH FARMS NORTH METRO DIST #2

450 E 17TH AVE STE 400

DENVER CO 80203-1254

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.07	





OFFICE OF THE TREASURY

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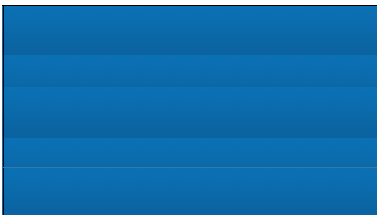
TIMNATH FARMS NORTH METRO DIST #3

450 E 17TH AVE STE 400

DENVER CO 80203-1254

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.07	





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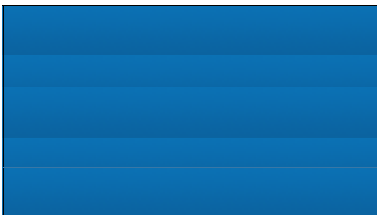
TIMNATH RANCH METRO #1

1627 E 18th ST

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.03	





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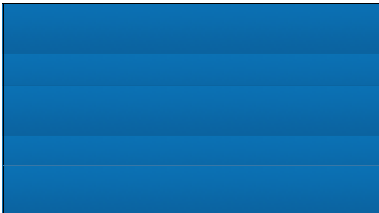
TIMNATH RANCH METRO DIST #2

1627 E 18th ST

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$9,879.95	





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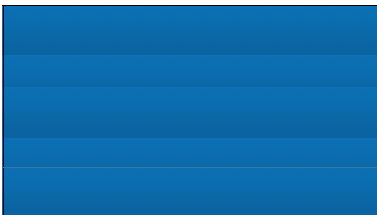
TIMNATH RANCH METRO #3

1627 E 18th ST

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$9.40	





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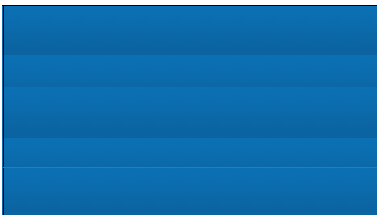
TIMNATH RANCH METRO DIST #4

1627 E 18th ST

LOVELAND CO 80538

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$774.99	





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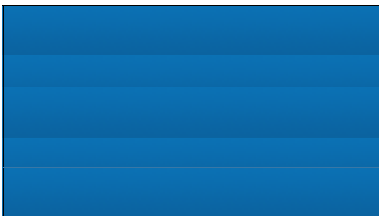
VAN DE WATER METROPOLITAN #2

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$374,907.93	





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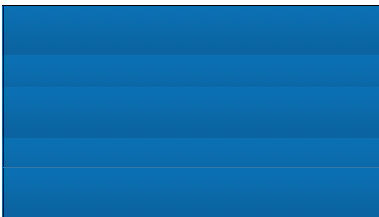
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$91,748.41	





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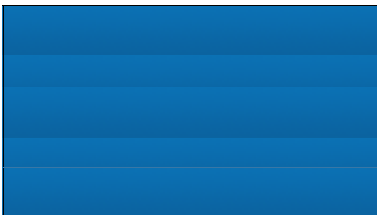
WATERFALL METRO DIST #1

550 W EISENHOWER BLVD

LOVELAND CO 80537

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$41,690.17	





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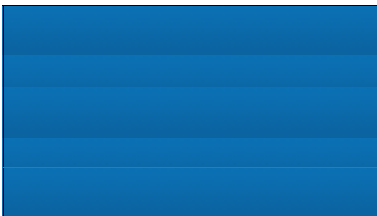
FAX: (970) 498-7037

lyoder@larimer.org

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

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$112,332.74	





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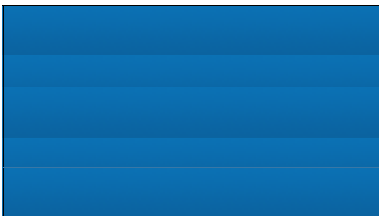
WILDWING METRO DISTRICT #1 BOND

2619 CANTON CT STE A

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$59,926.89	





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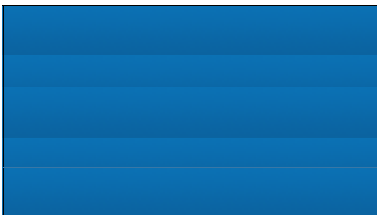
WILDWING METROPOLITAN DIST #2

2619 CANTON CT STE A

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$32,814.13	





OFFICE OF THE TREASURY

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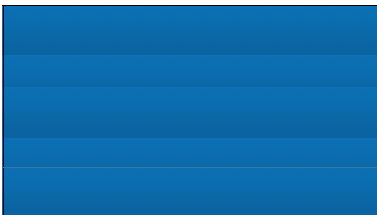
WILDWING METRO DIST #3

2619 CANTON CT STE A

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$342.67	





OFFICE OF THE TREASURY

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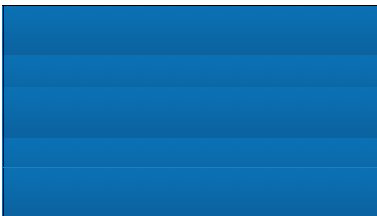
WILDWING METRO DIST #4

2619 CANTON CT STE A

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$2,435.14	





OFFICE OF THE TREASURY

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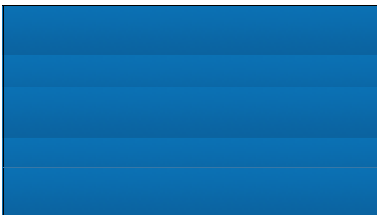
WILDWING METRO DIST #5

2619 CANTON CT STE A

FORT COLLINS CO 80525

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$16.65	





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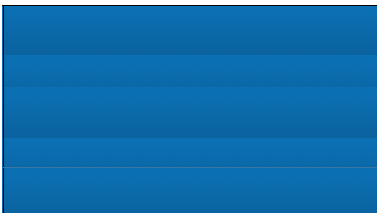
WINDSOR HIGHLAND METRO DIST #1

6795 CRYSTAL DOWNS DR

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$60,104.79	





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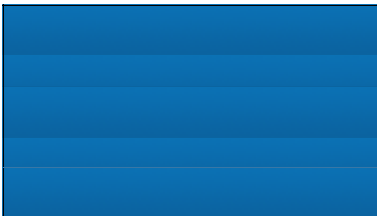
WINDSOR HIGHLANDS METRO DIST #2

6795 CRYSTAL DOWNS DR

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$79,536.03	





OFFICE OF THE TREASURY

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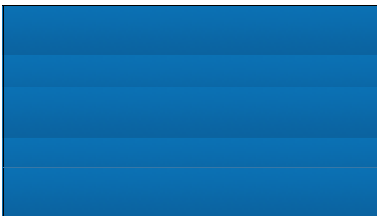
WINDSOR HIGHLANDS METRO DIST #3

6795 CRYSTAL DOWNS DR

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$61,138.57	





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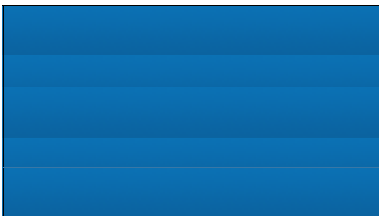
WINDSOR HIGHLANDS METRO DIST #4

6795 CRYSTAL DOWNS DR

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$73,718.06	





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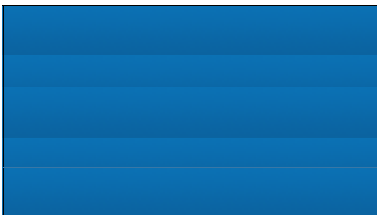
WINDSOR HIGHLANDS METRO DIST #5

6795 CRYSTAL DOWNS DRIVE

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$0.15	





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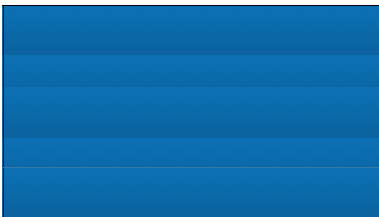
WINDSOR HIGHLANDS METRO DIST #6

6795 CRYSTAL DOWNS DR

WINDSOR CO 80550

Statement of Collections for ... JUL-18

Date	Reference	Collections	Fees
	Balance Forward:	\$19,875.79	





OFFICE OF THE TREASURY
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**FOOTHILLS GATEWAY
 301 SKYWAY DRIVE
 FORT COLLINS CO 80525**

Statement of Collections for... JUL-18

Date	Reference		Collections	Fees
7/1/2018	Balance Forward		\$990,769.66	
7/10/2018	ACH Transfer		-\$990,769.66	\$0.00
7/31/2018	Current Year Fees		\$0.00	-\$868.13
7/31/2018	Current Year Interest		\$1,086.71	\$0.00
7/31/2018	Current Year Tax		\$44,026.20	\$0.00
7/31/2018	Incremental Finance		-\$1,623.33	\$0.00
7/31/2018	Previous Year Collections		\$27.29	\$0.00
7/31/2018	Previous Year Correctons		\$0.00	\$0.00
7/31/2018	Previous Year Interest		\$3.83	\$0.00
7/31/2018	Previous Year Fees		\$0.00	-\$0.62
			\$43,520.70	-\$868.75

Collections:	\$43,520.70
Treasurer Fees:	-\$868.75
Distributed to Tax Authority:	\$42,651.95