



**OFFICE OF THE TREASURY**

**IRENE E. JOSEY, Treasurer**

Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak, Suite 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  
Ft Collins CO 80521**

**Statement of Collections for... MAY 18 - 31, 2018**

Date	Reference	Collections	Fees
	Balance Forward	5,732,090.63	
5/24/18	ACH Transfer	-5,732,090.63	0.00
5/31/18	Current Year Fees	0.00	-4,900.41
5/31/18	Current Year Tax	2,136,592.66	0.00
5/31/18	Current Year Interest	3,475.54	0.00
5/31/18	Incremental Finance	-179,967.59	0.00
5/31/18	Previous Year Collections	63.35	0.00
5/31/18	Previous Year Corrections	-2,988.46	0.00
5/31/18	Previous Year Fees	0.00	7.28
5/31/18	Previous Year Interest	-202.89	0.00
5/31/18	Specific Ownership	957,945.01	0.00
		<b>2,914,917.62</b>	<b>-4,893.13</b>

<b>Collections:</b>	<b>2,914,917.62</b>
<b>Treasurer Fees:</b>	<b>-4,893.13</b>
<b>Distributed to Tax Authority:</b>	<b>2,910,024.49</b>



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**Poudre R-1 Collections**  
**2407 Laporte Ave**  
**Ft Collins CO 80521**

**Statement of Collections for... MAY 18 - 31, 2018**

Date	Reference	Collections	Fees
	Balance Forward	2,072,092.58	
5/24/18	ACH Transfer	-2,072,092.58	0.00
5/31/18	Current Year Tax	770,340.31	0.00
5/31/18	Current Year Interest	1,252.74	0.00
5/31/18	Incremental Finance	-64,886.52	0.00
5/31/18	Previous Year Collections	20.79	0.00
5/31/18	Previous Year Corrections	-987.26	0.00
5/31/18	Previous Year Interest	-67.27	0.00
5/31/18	Specific Ownership Tax	345,383.13	0.00
		<b>1,051,055.92</b>	<b>0.00</b>

<b>Collections:</b>	<b>1,051,055.92</b>
<b>Treasurer Fees:</b>	<b>0.00</b>
<b>Distributed to Tax Authority:</b>	<b>1,051,055.92</b>



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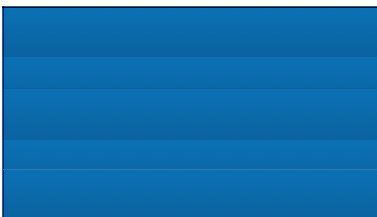
**R-1 LAND ACQUISITION**

**2407 LAPORTE AVE**

**FT COLLINS CO 80521**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$3,351.60	





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**Thompson R2-J General  
2890 North Monroe  
Loveland CO 80538**

**Statement of Collections for... MAY 18 - 31, 2018**

Date	Reference	Collections	Fees
	Balance Forward	2,718,384.61	
5/24/18	ACH Transfer	-2,718,384.61	0.00
5/31/18	Current Year Fees	0.00	-2,821.47
5/31/18	Current Year Tax	1,269,063.61	0.00
5/31/18	Current Year Interest	1,011.49	0.00
5/31/18	Incremental Finance	-141,688.32	0.00
5/31/18	Previous Year Collections	596.61	0.00
5/31/18	Previous Year Corrections	-8,249.80	0.00
5/31/18	Previous Year Fees	0.00	18.79
5/31/18	Previous Year Interest	-522.18	0.00
5/31/18	Specific Ownership	416,939.08	0.00
		<b>1,537,150.49</b>	<b>-2,802.68</b>

<b>Collections:</b>	<b>1,537,150.49</b>
<b>Treasurer Fees:</b>	<b>-2,802.68</b>
<b>Distributed to Tax Authority:</b>	<b>1,534,347.81</b>



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**Thompson R2-J Collections**  
**2890 North Monroe**  
**Loveland CO 80538**

**Statement of Collections for... MAY 18 - 31, 2018**

Date	Reference	Collections	Fees
	Balance Forward	544,018.91	
5/24/18	ACH Transfer	-544,018.91	0.00
5/31/18	Current Year Tax	253,335.15	0.00
5/31/18	Current Year Interest	201.86	0.00
5/31/18	Incremental Finance	-28,284.34	0.00
5/31/18	Previous Year Collections	138.06	0.00
5/31/18	Previous Year Corrections	-1,807.29	0.00
5/31/18	Previous Year Interest	-111.39	0.00
5/31/18	Specific Ownership Tax	83,230.85	0.00
		<b>306,702.90</b>	<b>0.00</b>

<b>Collections:</b>	<b>306,702.90</b>
<b>Treasurer Fees:</b>	<b>0.00</b>
<b>Distributed to Tax Authority:</b>	<b>306,702.90</b>



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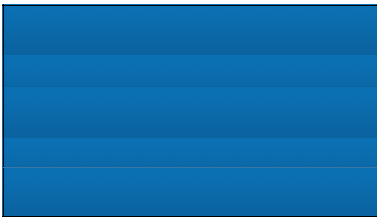
**THOMPSON R2-J LAND ACQUISITION**

**2890 NORTH MONROE**

**LOVELAND CO 80538**

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

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





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**Park R-3 General  
1701 Brodie Ave  
Estes Park CO 80517-5416**

**Statement of Collections for... MAY 18 - 31, 2018**

Date	Reference	Collections	Fees
	Balance Forward	440,446.74	
5/24/18	ACH Transfer	-440,446.74	0.00
5/31/18	Current Year Fees	0.00	-655.47
5/31/18	Current Year Tax	261,628.01	0.00
5/31/18	Current Year Interest	552.50	0.00
5/31/18	Specific Ownership	74,664.04	0.00
		<b>336,844.55</b>	<b>-655.47</b>

<b>Collections:</b>	<b>336,844.55</b>
<b>Treasurer Fees:</b>	<b>-655.47</b>
<b>Distributed to Tax Authority:</b>	<b>336,189.08</b>



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**Park R-3 Collections**  
**1701 Brodie Ave**  
**Estes Park CO 80517-5416**

**Statement of Collections for... MAY 18 - 31, 2018**

Date	Reference	Collections	Fees
	Balance Forward	67,295.97	
5/24/18	ACH Transfer	-67,295.97	0.00
5/31/18	Current Year Tax	39,874.50	0.00
5/31/18	Current Year Interest	84.24	0.00
5/31/18	Specific Ownership Tax	11,379.49	0.00
		<b>51,338.23</b>	<b>0.00</b>

<b>Collections:</b>	<b>51,338.23</b>
<b>Treasurer Fees:</b>	<b>0.00</b>
<b>Distributed to Tax Authority:</b>	<b>51,338.23</b>





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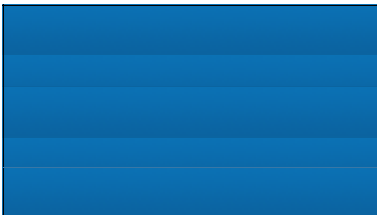
**PARK R-3 LAND ACQUISITION**

**1701 BRODIE AVE**

**ESTES PARK CO 80517-5416**

**Statement of Collections for ... MAY-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... MAY 18 - 31, 2018**

Date	Reference	Collections	Fees
	Balance Forward	14,531.04	
5/24/18	ACH Transfer	-14,531.04	0.00
5/31/18	Current Year Fees	0.00	-6.32
5/31/18	Current Year Tax	2,530.00	0.00
5/31/18	Current Year Interest	-18.10	0.00
5/31/18	Specific Ownership	3,692.68	0.00
		<b>6,204.58</b>	<b>-6.32</b>

<b>Collections:</b>	<b>6,204.58</b>
<b>Treasurer Fees:</b>	<b>-6.32</b>
<b>Distributed to Tax Authority:</b>	<b>6,198.26</b>



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**St. Vrain Valley RE1-J Collections**  
**395 So Pratt Parkway**  
**Longmont CO 80501**

**Statement of Collections for... MAY 18 - 31, 2018**

Date	Reference	Collections	Fees
	Balance Forward	6,581.67	
5/24/18	ACH Transfer	-6,581.67	0.00
5/31/18	Current Year Tax	1,143.08	0.00
5/31/18	Current Year Interest	-8.18	0.00
5/31/18	Specific Ownership Tax	1,668.40	0.00
		<b>2,803.30</b>	<b>0.00</b>

Collections:	<b>2,803.30</b>
Treasurer Fees:	<b>0.00</b>
Distributed to Tax Authority:	<b>2,803.30</b>



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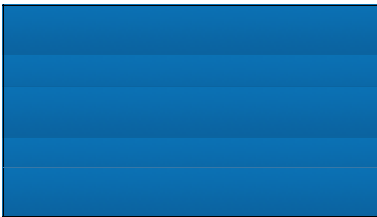
**ST VRAIN VALLEY RE1-J LAND ACQUISITION**

**395 SO PRATT PARKWAY**

**LONGMONT CO 80501**

**Statement of Collections for ... MAY-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... MAY 18 - 31, 2018**

Date	Reference	Collections	Fees
	Balance Forward	309.33	
5/24/18	ACH Transfer	-309.33	0.00
5/31/18	Current Year Tax	0.00	0.00
5/31/18	Specific Ownership Tax	65.43	0.00
		<b>65.43</b>	<b>0.00</b>

<b>Collections:</b>	<b>65.43</b>
<b>Treasurer Fees:</b>	<b>0.00</b>
<b>Distributed to Tax Authority:</b>	<b>65.43</b>



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**Johnstown Re-5J Collections**  
**110 Centennial Dr, Ste A**  
**Milliken CO 80543-3215**

**Statement of Collections for... MAY 18 - 31, 2018**

Date	Reference	Collections	Fees
	Balance Forward	74.90	
5/24/18	ACH Transfer	-74.90	0.00
5/31/18	Current Year Tax	0.00	0.00
5/31/18	Specific Ownership Tax	15.83	0.00
		<b>15.83</b>	<b>0.00</b>

<b>Collections:</b>	<b>15.83</b>
<b>Treasurer Fees:</b>	<b>0.00</b>
<b>Distributed to Tax Authority:</b>	<b>15.83</b>



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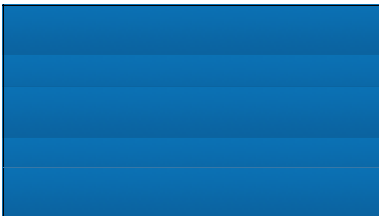
**AIMS JR COLLEGE**

**PO BOX 69**

**GREELEY CO 80632-0069**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$1,192.22	





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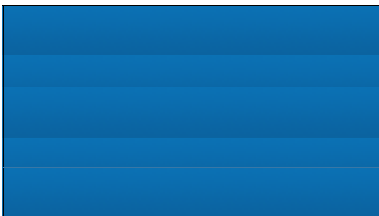
**ALLENSPARK FIRE**

**PO BOX 153**

**ALLENSPARK CO 80510-0153**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$7,353.18	







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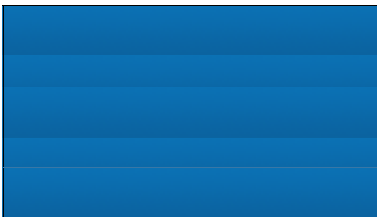
**BERTHOUD FIRE**

**BOX 570**

**BERTHOUD CO 80513**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$420,717.22	





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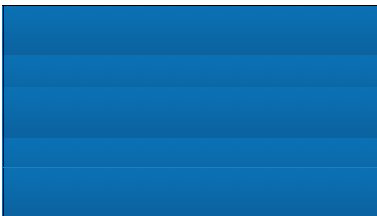
**CRYSTAL LAKES FIRE DISTRICT**

**237 BLACKFOOT RD**

**RED FEATHER LAKES CO 80545**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$43,358.28	





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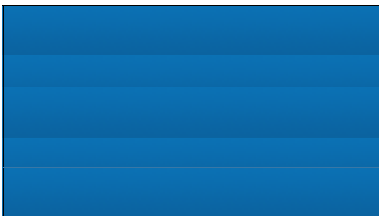
**ESTES VALLEY FIRE PROTECTION DIST**

**901 NORTH ST VRAIN AVE**

**ESTES PARK CO 80517**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$145,791.91	





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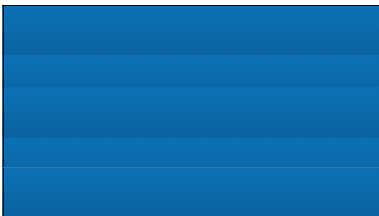
**GLACIER VIEW FIRE PROTECTION DISTRICT**

**1414 GREEN MOUNTAIN DR**

**LIVERMORE CO 80536**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$31,700.41	





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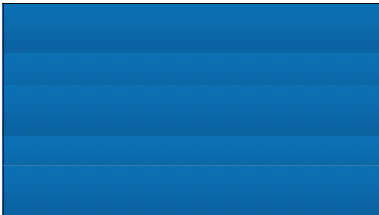
**FRONT RANGE FIRE RESCUE PROTECTION DIST**

**PO BOX 130**

**MILLIKEN CO 80543**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$6,574.41	





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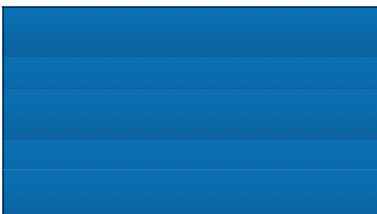
**LIVERMORE FIRE DISTRICT**

**PO BOX 28**

**LIVERMORE CO 80536**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$28,682.21	





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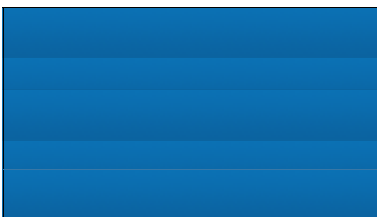
**LOVELAND FIRE DISTRICT**

**1423 W 29th ST**

**LOVELAND CO 80538**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$736,312.92	





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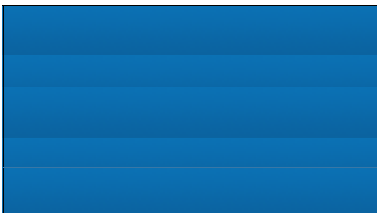
**LYONS FIRE DISTRICT**

**PO BOX 695**

**LYONS CO 80540-0695**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$39,816.08	







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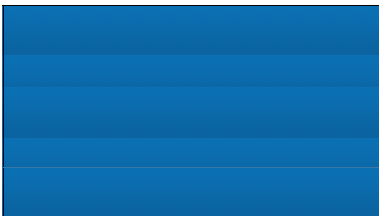
**PINEWOOD LAKE FIRE DISTRICT**

1423 W 29th ST

LOVELAND CO 80538

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

Date	Reference	Collections	Fees
	Balance Forward:	\$4,297.77	





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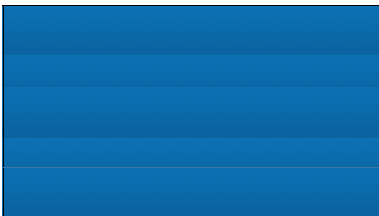
**PINEWOOD SPRINGS FIRE**

**61 KIOWA RD**

**LYONS, CO 80540-8202**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$17,394.71	





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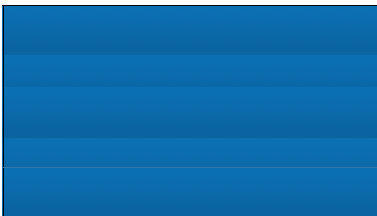
**POUDRE CANYON FIRE**

**PO BOX 370**

**LAPORTE CO 80535**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$50,186.81	





**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

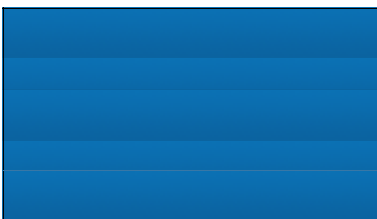
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$1,307,203.40	





**OFFICE OF THE TREASURY**

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Lisa C. Yoder, Chief Deputy Treasurer

200 West Oak St.

Post Office Box 1250

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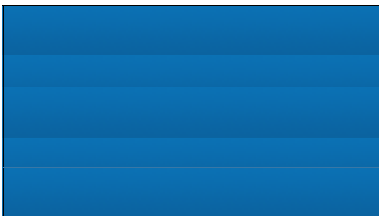
**RED FEATHER LAKE FIRE DISTRICT**

**PO BOX 67**

**RED FEATHER LAKES CO 80545-0067**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$41,719.98	





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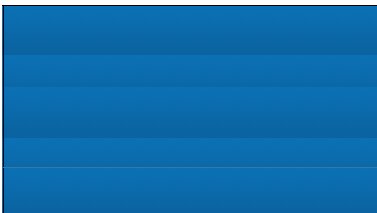
**WELLINGTON FIRE**

**PO BOX 10**

**WELLINGTON CO 80549**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$390,689.14	





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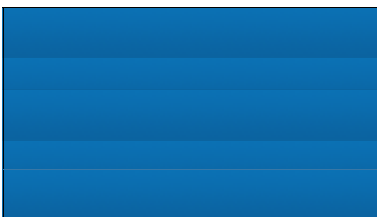
**WINDSOR-SEVERANCE FIRE**

100 N 7th ST

WINDSOR CO 80550

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

Date	Reference	Collections	Fees
	Balance Forward:	\$199,727.88	





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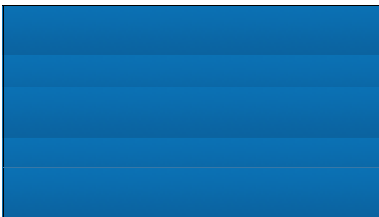
**BERTHOUD COMMUNITY LIBRARY DIST**

**236 WELCH AVE**

**BERTHOUD CO 80513**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$73,255.08	







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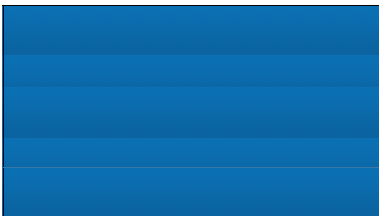
**ESTES PARK LIBRARY FUND**

**PO BOX 1687**

**ESTES PARK CO 80517**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$413,616.42	





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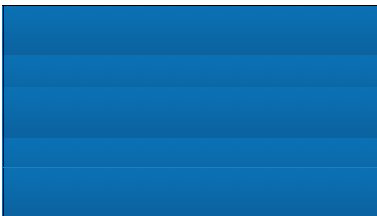
**LYONS REGIONAL LIBRARY**

**PO BOX 766**

**LYONS CO 80540**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$18,292.76	





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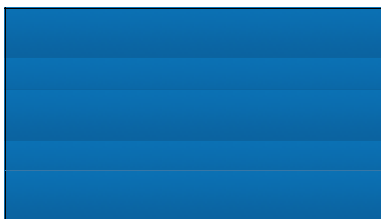
**POUDRE RIVER PUBLIC LIBRARY DIST**

**201 PETERSON ST**

**FORT COLLINS CO 80524**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$2,232,855.89	





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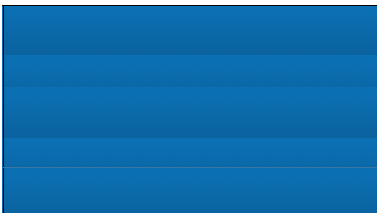
**RED FEATHER MOUNTAIN LIBRARY DISTRICT**

**PO BOX 123**

**RED FEATHER LAKES CO 80545**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$60,188.72	





**OFFICE OF THE TREASURY**

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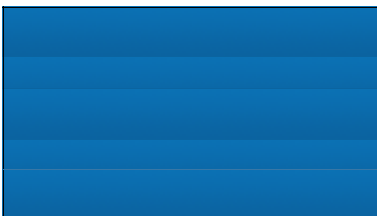
**ESTES VALLEY RECREATION**

**PO BOX 1379**

**ESTES PARK CO 80517**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$615,018.54	





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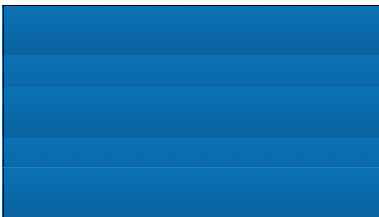
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$52.59	





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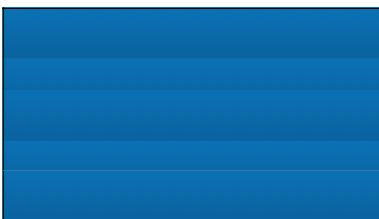
**SOUTH FT COLLINS SANITATION**

**5150 SNEAD DR**

**FT COLLINS CO 80525-3764**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$75,487.13	





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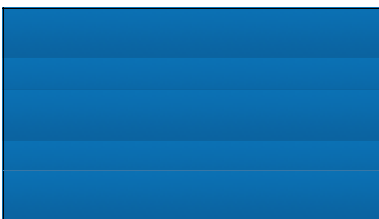
**FT COLLINS-LOVELAND WATER**

**5150 SNEAD DR**

**FT COLLINS CO 80525-3764**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$215,333.44	







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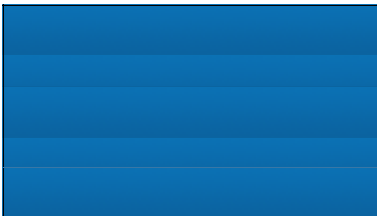
**NORTH CARTER LAKE WATER**

**PO BOX 135**

**BERTHOUD CO 80513**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$9,014.79	





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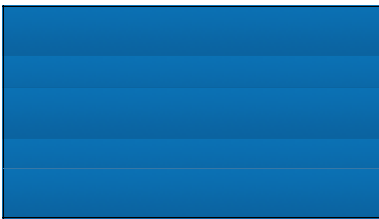
**NCWCD**

**220 WATER AVE**

**BERTHOUD CO 80513-9245**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$1,158,111.22	





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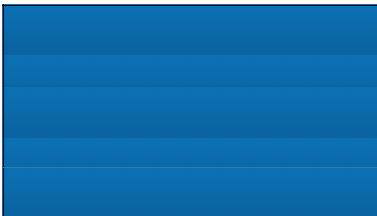
**NCWCD SPECIAL**

**220 WATER AVE**

**BERTHOUD CO 80513-9245**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$36,235.61	





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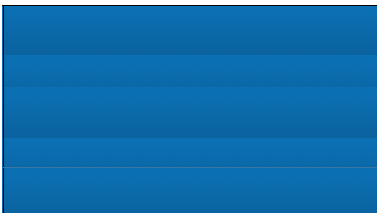
**PINEWOOD SPRINGS WATER**

**183 CREE COURT**

**LYONS CO 80540**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$42,770.21	





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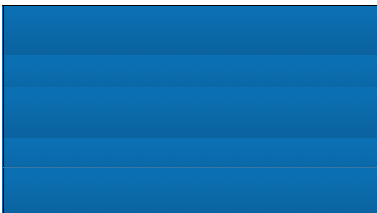
**SPRING CANYON WATER**

**4908 SHORELINE RD**

**FT COLLINS CO 80526**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$8,250.31	





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lyoder@larimer.org

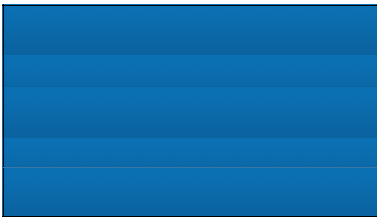
**SPRING CANYON WATER SID**

**4908 SHORELINE RD**

**FT COLLINS CO 80526**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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Fort Collins, CO 80522-1250

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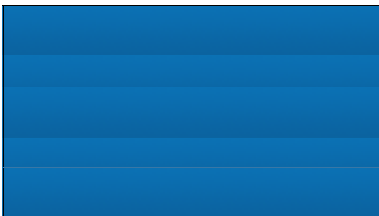
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$113.81	





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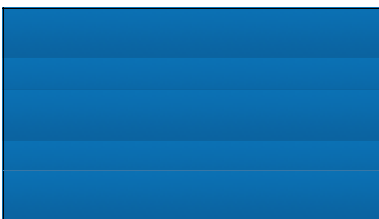
**HEALTH DISTRICT OF NORTHERN LARIMER COUNTY**

**120 BRISTLECONE DRIVE**

**FT COLLINS CO 80524**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$1,655,944.28	







**OFFICE OF THE TREASURY**

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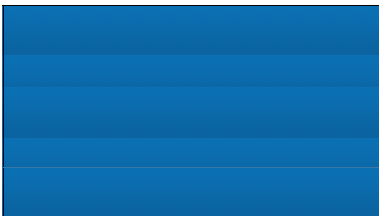
**PARK HOSPITAL DISTRICT**

**555 PROSPECT AVE**

**ESTES PARK CO 80517**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$631,770.26	





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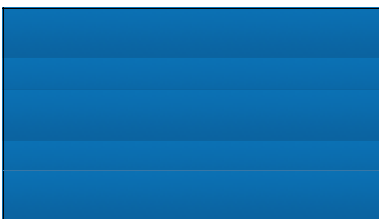
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$652,140.32	





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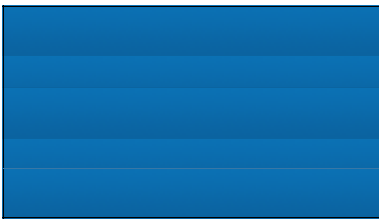
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$131,435.73	





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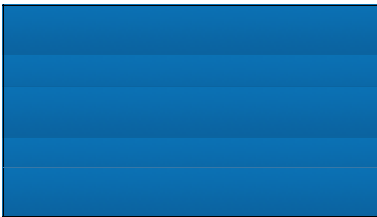
**BERTHOUD IMPROVEMENT DIST**

**PO BOX1229**

**BERTHOUD CO 80513**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$377.60	





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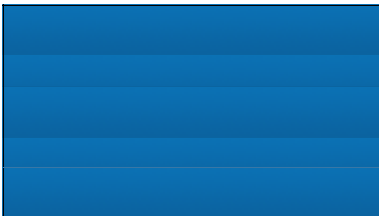
**BOXELDER DELINQUENT BILLS**

**1627 E 18TH STREET**

**LOVELAND CO 80538**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$10,513.90	





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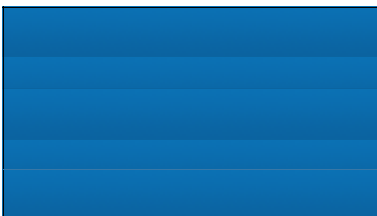
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$90,111.51	





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lyoder@larimer.org

**CITY OF FT COLLINS**

**PO BOX 580**

**FT COLLINS CO 80522-0580**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$5,580,354.04	

<b>Distributed to Tax Authority:</b>	<b>\$1,530,524.93</b>



**OFFICE OF THE TREASURY**

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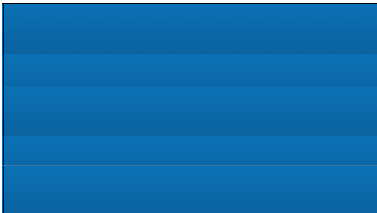
**FT COLLINS IMPR DISTRICT**

**PO BOX 580**

**FT COLLINS CO 80522**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$122,836.75	







**OFFICE OF THE TREASURY**

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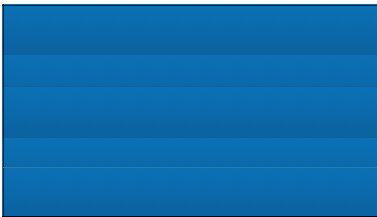
**FT COLLINS SPECIAL ASSESSMENT COLLECTIONS**

**PO BOX 580**

**FT COLLINS CO 80522**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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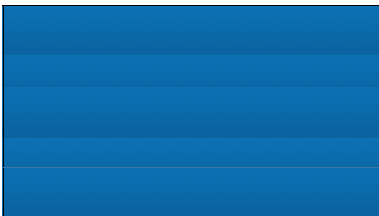
**SKYVIEW SOUTH GID #15**

**PO BOX 580**

**FORT COLLINS CO 80522**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$3,200.93	





**OFFICE OF THE TREASURY**

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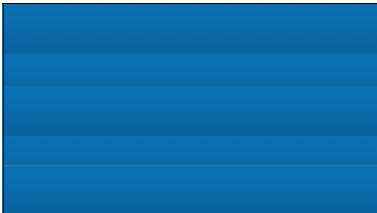
FT COLLINS DDA

PO BOX 580

FT COLLINS CO 80522

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

Date	Reference	Collections	Fees
	Balance Forward:	\$1,594,902.43	





**OFFICE OF THE TREASURY**

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FAX: (970) 498-7037

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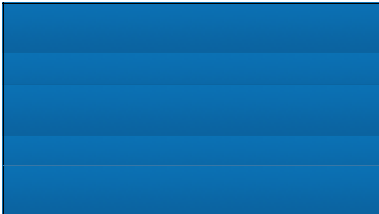
**NORTH COLLEGE AVE URA**

**PO BOX 580**

**FORT COLLINS CO 80522**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$349,181.37	





**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

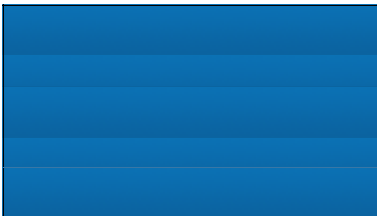
**MIDTOWN URA FOOTHILLS MALL**

**PO BOX 580**

**FORT COLLINS CO 80522**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$193,510.61	





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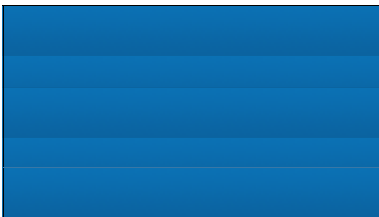
**MIDTOWN URA PROSPECT SOUTH**

**PO BOX 580**

**FORT COLLINS CO 80522**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$112,186.22	





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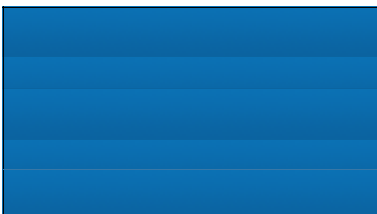
**TOWN OF JOHNSTOWN**

**PO BOX 609**

**JOHNSTOWN CO 80534**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$664,413.61	





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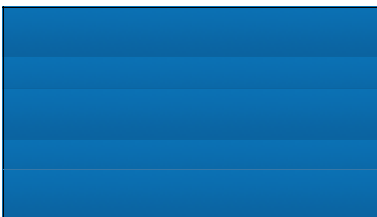
**JOHNSTOWN DELQ ASSESSMENTS**

**PO BOX 609**

**JOHNSTOWN CO 80534**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$2,290,036.85	

<b>Distributed to Tax Authority:</b>	<b>\$886,232.57</b>



**OFFICE OF THE TREASURY**

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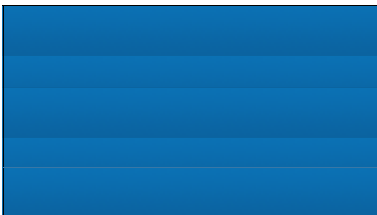
**LOVELAND DELINQUENT WEED**

**500 E 3rd ST**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$12.74	





**OFFICE OF THE TREASURY**

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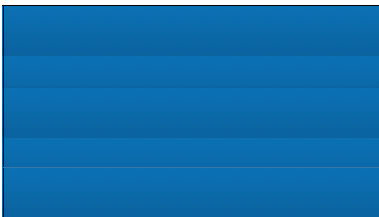
**LOVELAND DELINQUENT WATER**

500 E 3rd

LOVELAND CO 80537

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

Date	Reference	Collections	Fees
	Balance Forward:	\$853.68	





**OFFICE OF THE TREASURY**

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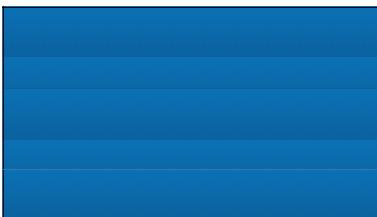
**LOVELAND SPECIAL IMP DIST #1**

**500 E 3rd**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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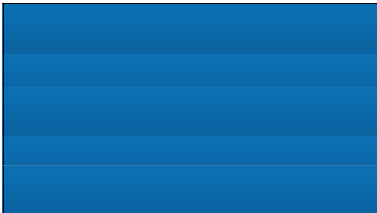
**LOVELAND GEN IMP DISTRICT**

**500 E 3rd**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$20,511.50	





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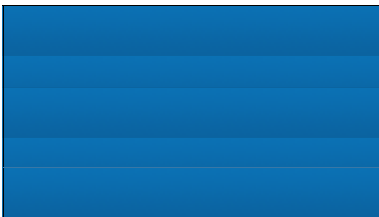
**BIk 41 - FINLEY ADDITION URA**

**500 E 3rd**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$4,289.88	





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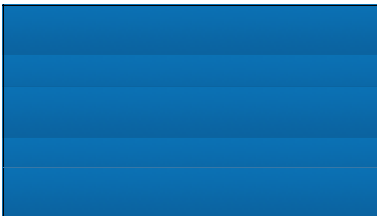
**CROSSROADS URA**

**500 E 3rd**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$6,796,236.14	





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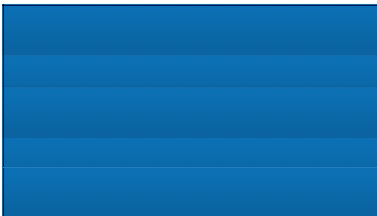
LOVELAND URA

500 E 3rd

LOVELAND CO 80537

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

Date	Reference	Collections	Fees
	Balance Forward:	\$7,143.24	







**OFFICE OF THE TREASURY**

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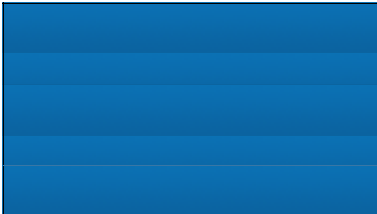
LOVELAND DDA

500 E 3rd

LOVELAND CO 80537

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

Date	Reference	Collections	Fees
	Balance Forward:	\$13,936.87	





**OFFICE OF THE TREASURY**

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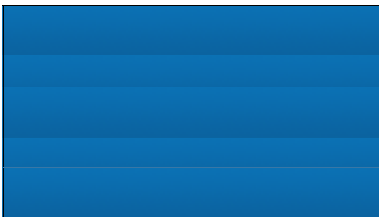
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$56,011.18	





**OFFICE OF THE TREASURY**

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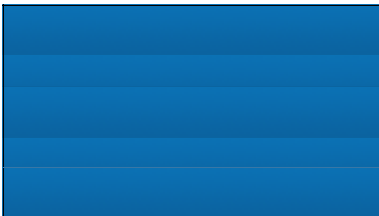
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$1,683,588.02	





**OFFICE OF THE TREASURY**

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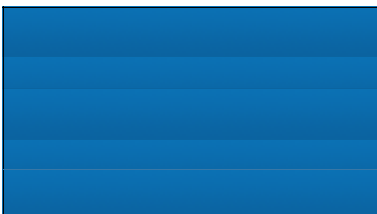
**TOWN OF WELLINGTON**

**PO BOX 127**

**WELLINGTON CO 80549**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$145,497.22	





**OFFICE OF THE TREASURY**

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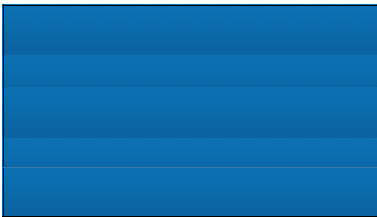
**WELLINGTON DEL WATER/WEED**

**PO BOX 127**

**WELLINGTON CO 80549**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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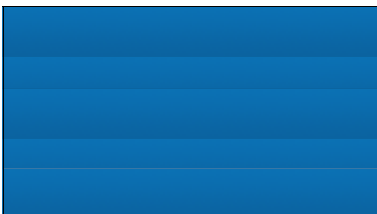
**TOWN OF WINDSOR**

**301 WALNUT**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$263,168.06	





**OFFICE OF THE TREASURY**

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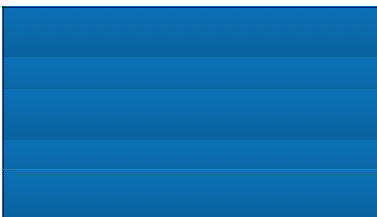
**WINDSOR DELINQUENT BILLS**

**301 WALNUT**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.00	





**OFFICE OF THE TREASURY**

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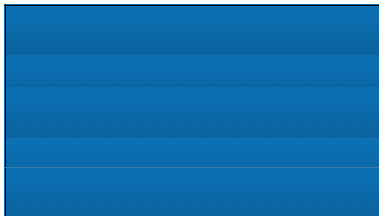
**BERTHOUD-HERITAGE METRO DIST #2**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$2,378.60	







**OFFICE OF THE TREASURY**

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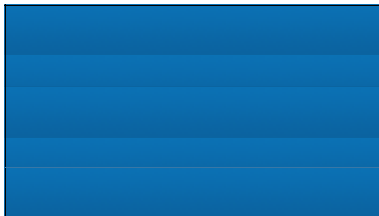
**BERTHOUD-HERITAGE METRO DIST #3**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$4.44	





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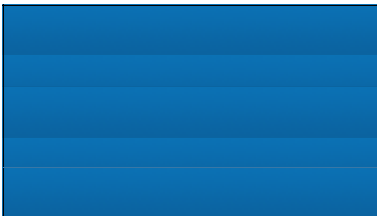
**BERTHOUD-HERITAGE METRO DIST #4**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$325.77	





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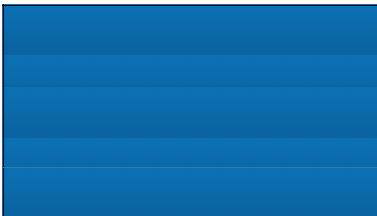
**BERTHOUD-HERITAGE METRO DIST #5**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.10	





**OFFICE OF THE TREASURY**

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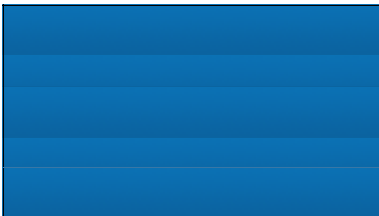
**BERTHOUD-HERITAGE METRO DIST #6**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$68.74	





**OFFICE OF THE TREASURY**

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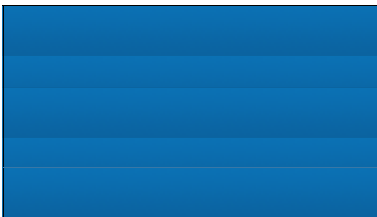
**BERTHOUD-HERITAGE METRO DIST #7**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.03	





**OFFICE OF THE TREASURY**

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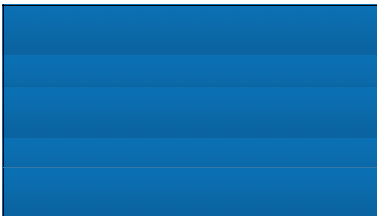
**BERTHOUD-HERITAGE METRO DIST #8**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$128.32	





**OFFICE OF THE TREASURY**

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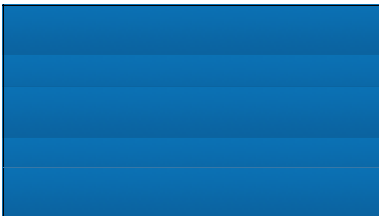
**BERTHOUD-HERITAGE METRO DIST #9**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.16	





**OFFICE OF THE TREASURY**

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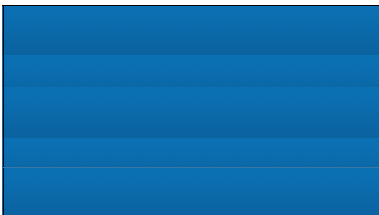
**CASCADE RIDGE METROPOLITAN DIST**

**450 E 17TH AVE STE 400**

**DENVER CO 80203-1254**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$383.47	







**OFFICE OF THE TREASURY**

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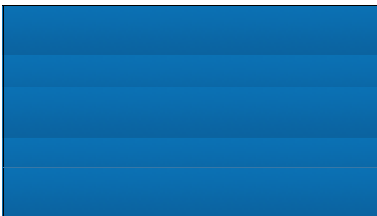
**CENTERRA METRO DISTRICT #2**

**550 WEST EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$63,771.77	





**OFFICE OF THE TREASURY**

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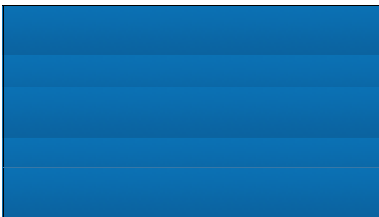
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$115.53	





**OFFICE OF THE TREASURY**

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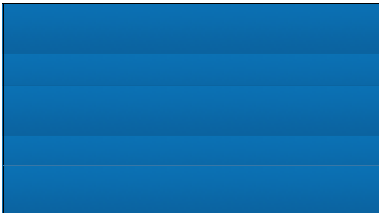
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$647.73	





**OFFICE OF THE TREASURY**

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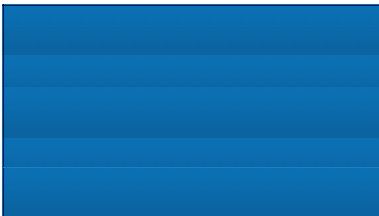
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$2,218.14	





**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

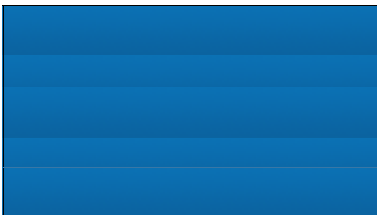
**CENTERRA METRO DIST #2 RES DEBT**

**550 WEST EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$390.87	





**OFFICE OF THE TREASURY**

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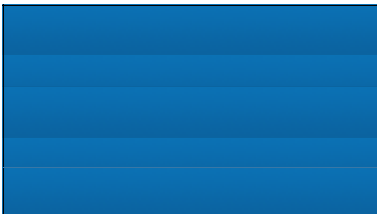
**DEER MEADOWS METRO DIST**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$10,139.71	





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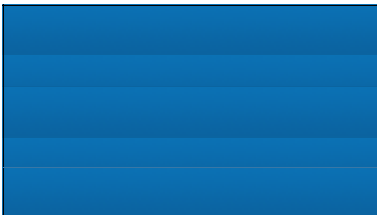
**BRANDS METRO DISTRICT #1**

**1625 PELICAN LAKES POINT STE 201**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.46	





**OFFICE OF THE TREASURY**

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200 West Oak St.

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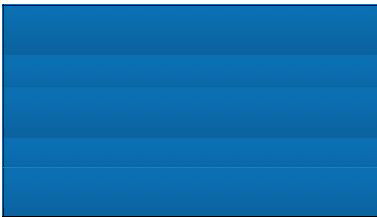
**BRANDS METRO DISTRICT #2**

**1625 PELICAN LAKES POINT STE 201**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.46	







**OFFICE OF THE TREASURY**

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200 West Oak St.

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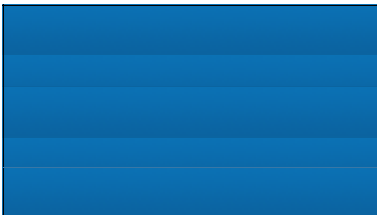
**BRANDS METRO DISTRICT #3**

**1625 PELICAN LAKES POINT STE 201**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.46	





**OFFICE OF THE TREASURY**

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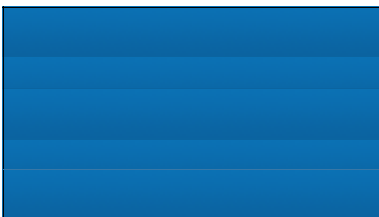
**BRANDS METRO DISTRICT #4**

**1625 PELICAN LAKES POINT STE 201**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.46	





**OFFICE OF THE TREASURY**

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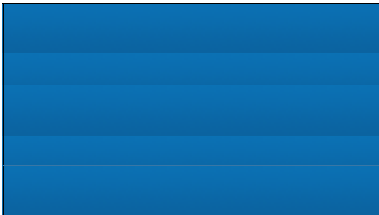
**ENCORE ON 34 METRO DIST #2**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$1,073,903.85	





**OFFICE OF THE TREASURY**

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PHONE: (970) 498-7020

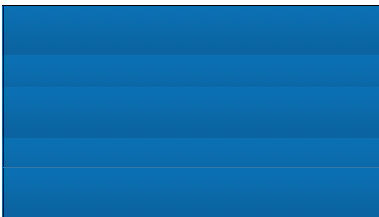
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$812.23	





**OFFICE OF THE TREASURY**

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PHONE: (970) 498-7020

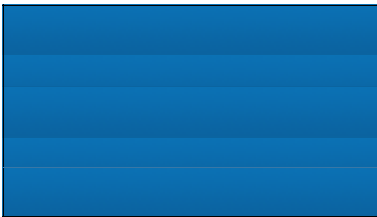
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.50	





**OFFICE OF THE TREASURY**

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PHONE: (970) 498-7020

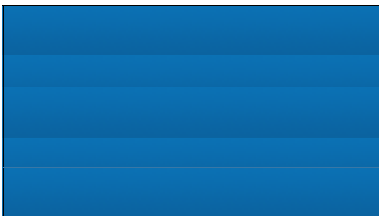
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$108.32	





**OFFICE OF THE TREASURY**

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PHONE: (970) 498-7020

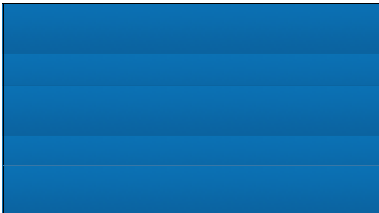
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$60,885.09	





**OFFICE OF THE TREASURY**

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Post Office Box 1250

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PHONE: (970) 498-7020

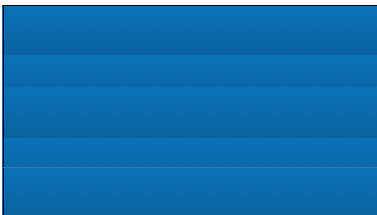
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$24.29	







**OFFICE OF THE TREASURY**

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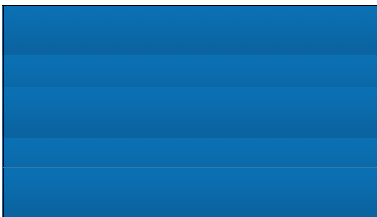
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$43.87	





**OFFICE OF THE TREASURY**

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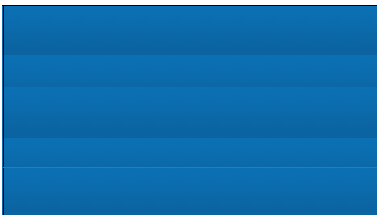
**FOUNDRY LOVELAND METRO DIST**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80538**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$5.16	





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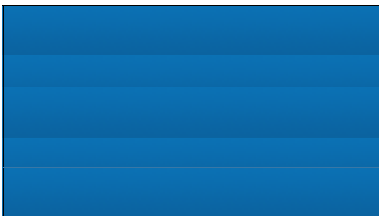
**HAMMOND FARM METRO DIST #2**

**2619 CANTON COURT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$870.32	





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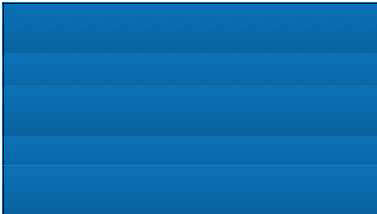
**HAMMOND FARM METRO DIST #3**

**2619 CANTON COURT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$11.37	





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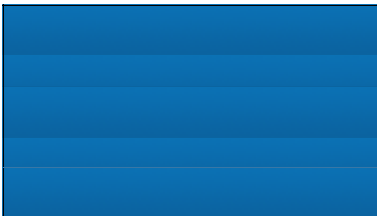
**HAMMOND FARM METRO DIST #4**

**2619 CANTON COURT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.10	





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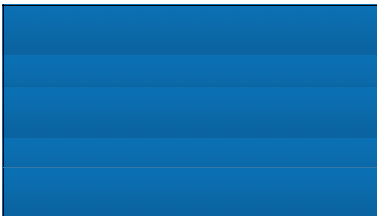
**HARMONY TECHNOLOGY PARK METRO #2**

**2154 E COMMONS AVE STE 2000**

**CENTENNIAL CO 80122**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$49,835.72	





**OFFICE OF THE TREASURY**

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200 West Oak St.

Post Office Box 1250

Fort Collins, CO 80522-1250

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lyoder@larimer.org

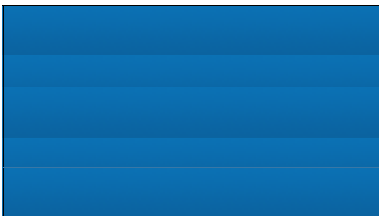
**HERITAGE RIDGE METROPOLITAN DIST**

**1627 E 18TH ST**

**LOVELAND CO 80538**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$18,699.79	





**OFFICE OF THE TREASURY**

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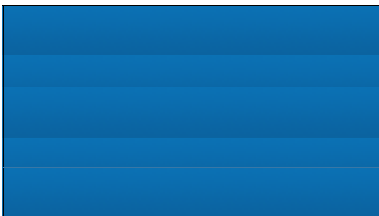
**HIGHPOINTE VISTA METRO DIST #2**

**2601 SOUTH LEMAY STE 7-424**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$75,200.38	







**OFFICE OF THE TREASURY**

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200 West Oak St.

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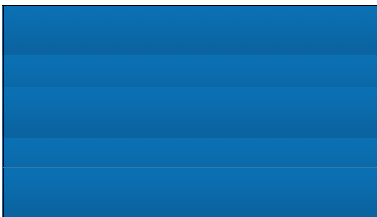
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$2,552.31	





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PHONE: (970) 498-7020

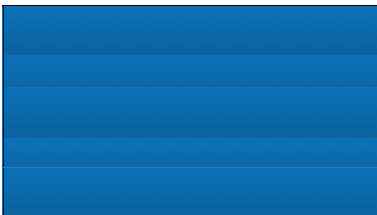
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$189.05	





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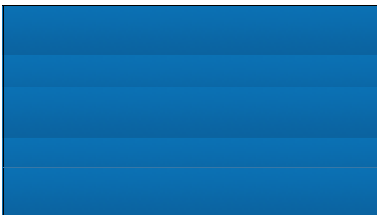
**JOHNSTOWN PLAZA METRO DIST**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$683.95	





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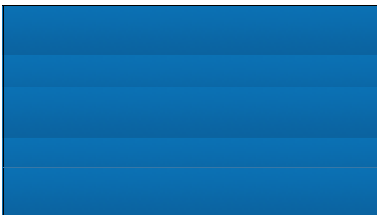
**LAKEVIEW METRO DISTRICT**

**333 W DRAKE RD STE 142**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$6,139.12	





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200 West Oak St.

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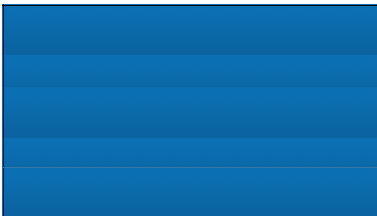
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$1.12	





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Post Office Box 1250

Fort Collins, CO 80522-1250

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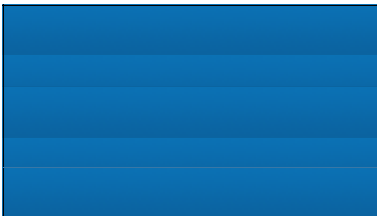
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.85	





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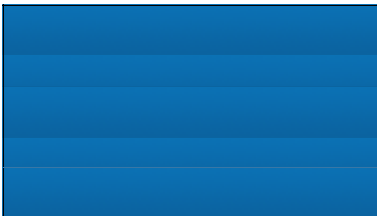
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.95	





**OFFICE OF THE TREASURY**

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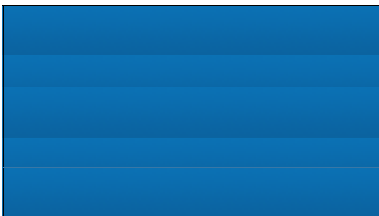
**LOVELAND MIDTOWN METRO DIST #1**

**550 WEST EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$20,379.76	







**OFFICE OF THE TREASURY**

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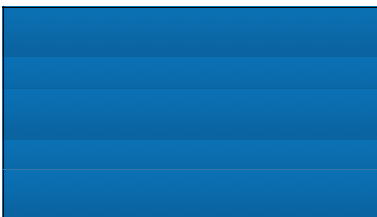
**PRAIRIESTAR METRO DIST #1**

**141 UNION BLVD STE 150**

**LAKWOOD CO 80228-1898**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.49	





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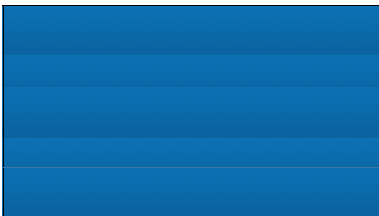
**PRAIRIESTAR METRO DIST #2**

**141 UNION BLVD STE 150**

**LAKWOOD CO 80228-1898**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$8,921.83	





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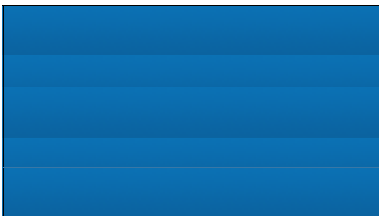
**SERRATOGA FALLS METRO DIST #2**

**333 W DRAKE RD STE 142**

**FORT COLLINS CO 80526**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$16,771.93	





**OFFICE OF THE TREASURY**

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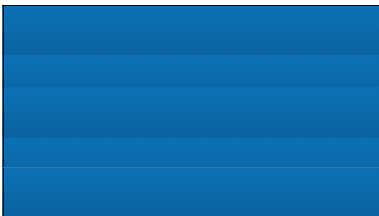
**SERRATOGA FALLS METRO DIST #3**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$16.06	





**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

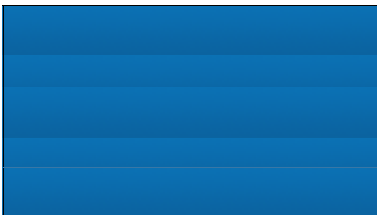
**SOUTHWEST TIMNATH METRO DIST #1**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$7.13	





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Lisa C. Yoder, Chief Deputy Treasurer

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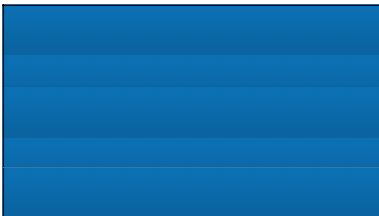
**SOUTHWEST TIMNATH METRO DIST #2**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$66,038.44	





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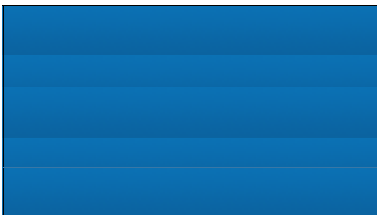
**SOUTHWEST TIMNATH METRO DIST #3**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$57,580.45	





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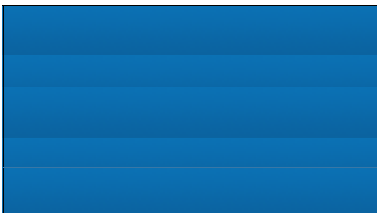
**SOUTHWEST TIMNATH METRO DIST #4**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$59,757.45	







**OFFICE OF THE TREASURY**

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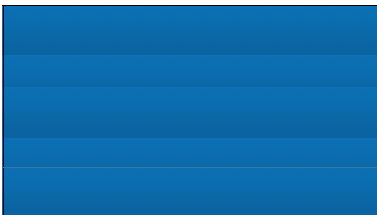
**SOUTH TIMNATH METRO DIST #1**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.12	





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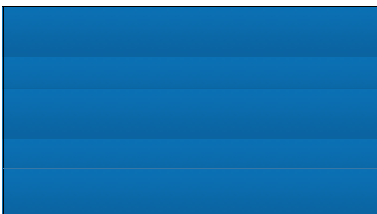
**SOUTH TIMNATH METRO DIST #2**

**6000 SUMMERFIELDS PKWY**

**TIMNATH CO 80547**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$7,206.33	





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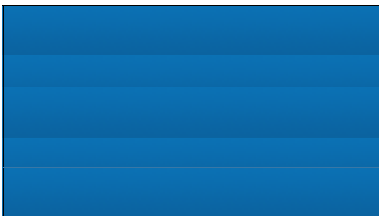
**THE LAKES AT CENTERRA METRO #2**

**550 WEST EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$203,063.81	





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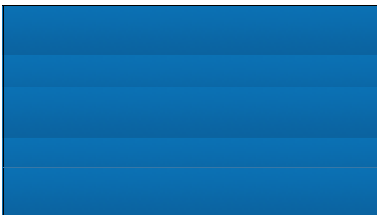
**THE LAKES AT CENTERRA METRO #3**

**550 WEST EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$14.52	





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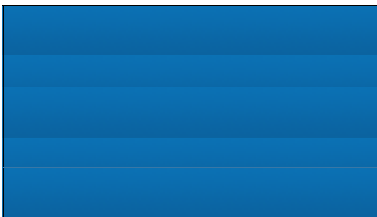
**THOMPSON CROSSING METRO DIST #2 BOND**

**27486 CR 13**

**LOVELAND CO 80534**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$236.14	





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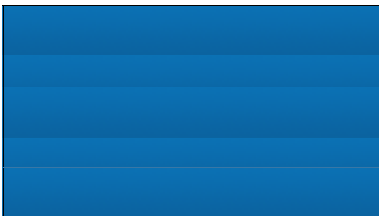
**THOMPSON CROSSING METRO #2**

**27486 CR 13**

**LOVELAND CO 80534**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$60,162.03	





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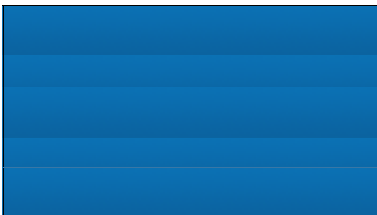
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$120.09	





**OFFICE OF THE TREASURY**

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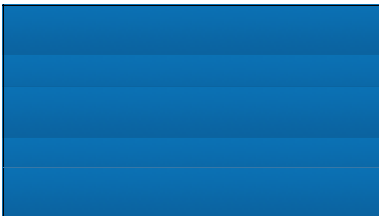
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$74,255.87	







**OFFICE OF THE TREASURY**

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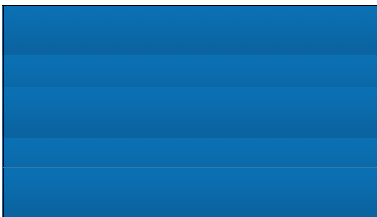
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$15,383.70	





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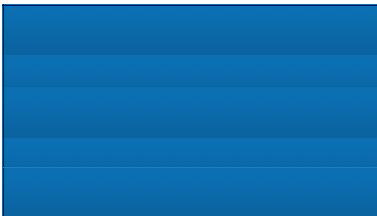
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$19,574.60	





**OFFICE OF THE TREASURY**

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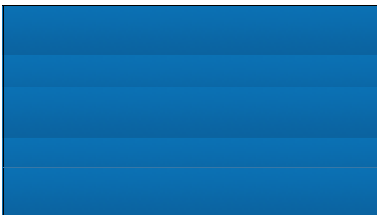
**TIMNATH FARMS NORTH METRO DIST #1**

**450 E 17TH AVE STE 400**

**DENVER CO 80203-1254**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$45.00	





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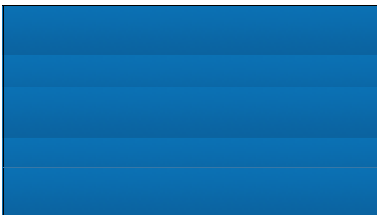
**TIMNATH FARMS NORTH METRO DIST #2**

**450 E 17TH AVE STE 400**

**DENVER CO 80203-1254**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.60	





**OFFICE OF THE TREASURY**

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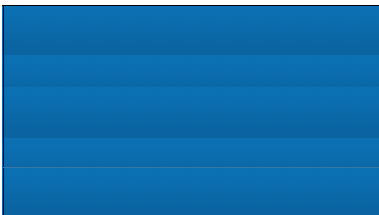
**TIMNATH FARMS NORTH METRO DIST #3**

**450 E 17TH AVE STE 400**

**DENVER CO 80203-1254**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.59	





**OFFICE OF THE TREASURY**

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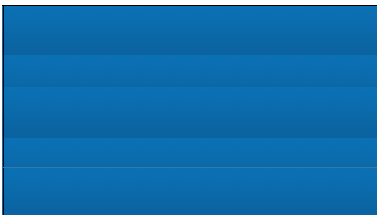
**TIMNATH RANCH METRO #1**

**1627 E 18th ST**

**LOVELAND CO 80538**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$0.11	





**OFFICE OF THE TREASURY**

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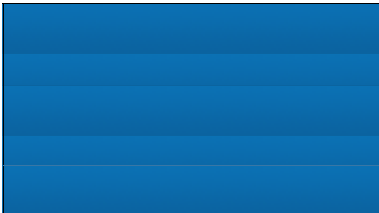
**TIMNATH RANCH METRO DIST #2**

**1627 E 18th ST**

**LOVELAND CO 80538**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$8,530.82	





**OFFICE OF THE TREASURY**

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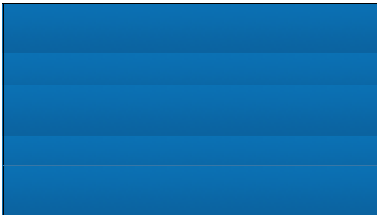
**TIMNATH RANCH METRO #3**

**1627 E 18th ST**

**LOVELAND CO 80538**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$8.64	







**OFFICE OF THE TREASURY**

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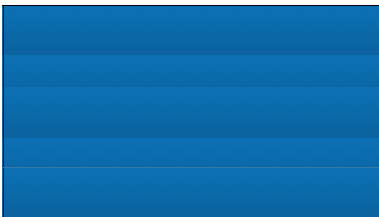
**TIMNATH RANCH METRO DIST #4**

**1627 E 18th ST**

**LOVELAND CO 80538**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$1,482.38	





**OFFICE OF THE TREASURY**

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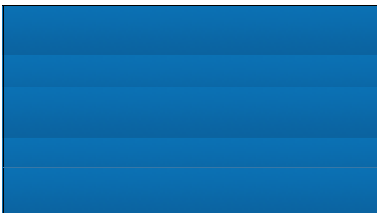
**VAN DE WATER METROPOLITAN #2**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$52,410.78	





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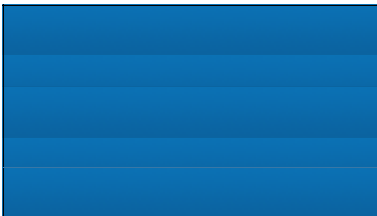
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$119,264.96	





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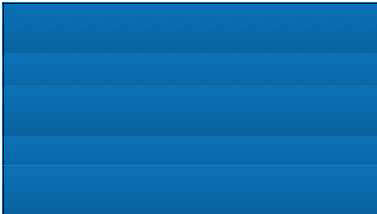
**WATERFALL METRO DIST #1**

**550 W EISENHOWER BLVD**

**LOVELAND CO 80537**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$123,568.01	





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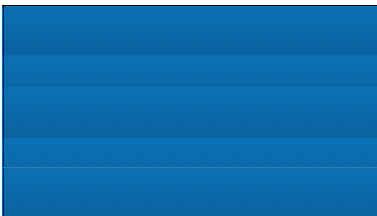
FAX: (970) 498-7037

lyoder@larimer.org

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

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

Date	Reference	Collections	Fees
	Balance Forward:	\$30,267.05	





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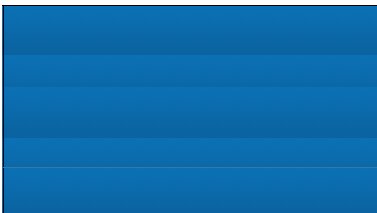
**WILDWING METRO DISTRICT #1 BOND**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$94,281.83	





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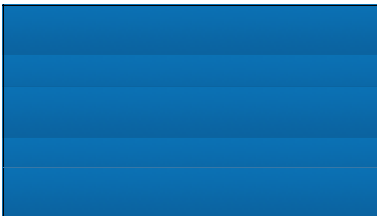
**WILDWING METROPOLITAN DIST #2**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$20,599.80	





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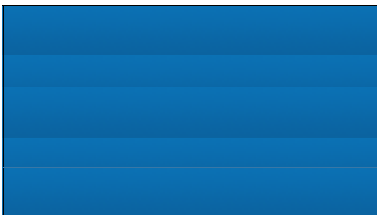
**WILDWING METRO DIST #3**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$25,592.92	







**OFFICE OF THE TREASURY**

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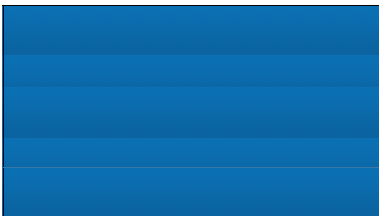
**WILDWING METRO DIST #4**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$7,501.71	





**OFFICE OF THE TREASURY**

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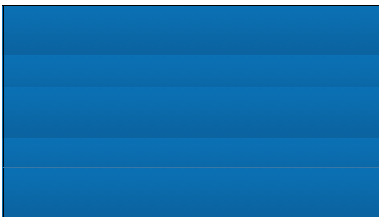
**WILDWING METRO DIST #5**

**2619 CANTON CT STE A**

**FORT COLLINS CO 80525**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$2,328.28	





**OFFICE OF THE TREASURY**

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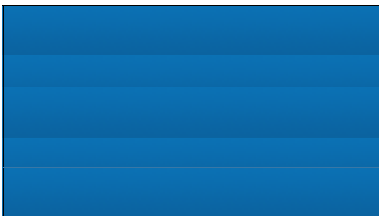
**WINDSOR HIGHLAND METRO DIST #1**

**6795 CRYSTAL DOWNS DR**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$26,511.01	





**OFFICE OF THE TREASURY**

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lyoder@larimer.org

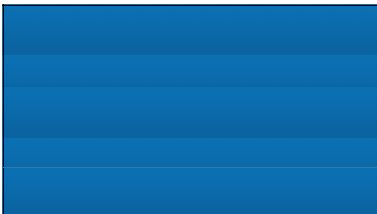
**WINDSOR HIGHLANDS METRO DIST #2**

**6795 CRYSTAL DOWNS DR**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$34,064.18	





**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

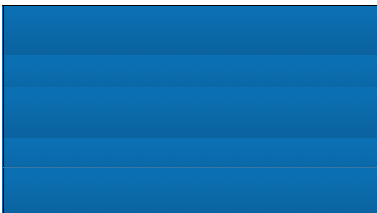
**WINDSOR HIGHLANDS METRO DIST #3**

**6795 CRYSTAL DOWNS DR**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$15,705.52	





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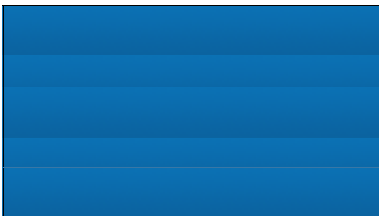
**WINDSOR HIGHLANDS METRO DIST #4**

**6795 CRYSTAL DOWNS DR**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$40,419.74	





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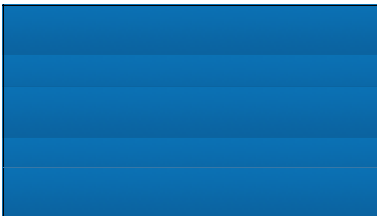
**WINDSOR HIGHLANDS METRO DIST #5**

**6795 CRYSTAL DOWNS DRIVE**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$5.11	





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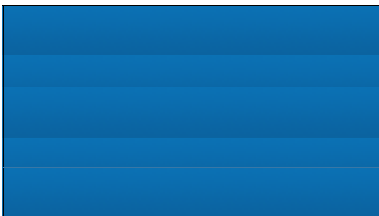
**WINDSOR HIGHLANDS METRO DIST #6**

**6795 CRYSTAL DOWNS DR**

**WINDSOR CO 80550**

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

Date	Reference	Collections	Fees
	Balance Forward:	\$338.58	







**OFFICE OF THE TREASURY**  
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 Lisa C. Yoder, Chief Deputy Treasurer  
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 PHONE: (970) 498-7020  
 FAX: (970) 498-7037  
 lyoder@larimer.org

**FOOTHILLS GATEWAY  
 301 SKYWAY DRIVE  
 FORT COLLINS CO 80525**

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

Date	Reference		Collections	Fees
5/1/2018	Balance Forward		\$886,695.08	
5/10/2018	ACH Transfer		-\$886,695.08	\$0.00
5/31/2018	Current Year Fees		\$0.00	-\$5,268.78
5/31/2018	Current Year Interest		\$268.63	\$0.00
5/31/2018	Current Year Tax		\$280,523.78	\$0.00
5/31/2018	Incremental Finance		-\$17,236.96	\$0.00
5/31/2018	Previous Year Collections		\$222.41	\$0.00
5/31/2018	Previous Year Correctons		-\$346.23	\$0.00
5/31/2018	Previous Year Interest		-\$19.49	\$0.00
5/31/2018	Previous Year Fees		\$0.00	\$2.87
			<b>\$263,412.14</b>	<b>-\$5,265.91</b>

<b>Collections:</b>	<b>\$263,412.14</b>
<b>Treasurer Fees:</b>	<b>-\$5,265.91</b>
<b>Distributed to Tax Authority:</b>	<b>\$258,146.23</b>