

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

1070 Western National Bank & The Bank of Cherry Creek 151573

REMITTER Jerry Williams

A Branch of Western National Bank P.O. Box 9250 • Colorado Springs, CO 80932 1-866-433-0282

DATE April 30, 2002

5-709 110

PAY TO THE ORDER OF ** *City of Fort Collins* **

\$1,000.00

The sum of 1,000.00 DOLLARS OFFICIAL CHECK

DRAWER: WESTERN NATIONAL BANK

2 SIGNATURES REQUIRED OVER \$500,000. [Signature]

NOTICE TO CUSTOMER If lost or stolen an indemnity bond may be required from Insurance Co. before refunded. Issued By: Travelers Express Company, Inc. PO Box 9476, Minneapolis, MN 55480 Drawee: Boston Safe Deposit & Trust CO. Boston, Massachusetts

⑈ 151573 ⑆ ⑆ 011007092 ⑆ ⑆ 0160010365065 ⑆ ⑆

Form with fields: Date: 07-11-2002, Closer: sgrimes, Escrow No.: FC25013342, Title No.: FC25013342, Bank 1575, Check No.: 3052698, Property Address: 2519 DORSET COURT, FORT COLLINS, CO 80526, Seller(s): CITY OF FORT COLLINS, COLORADO, A MUNICIPAL CORPORATION 300 LAPORTE AVENUE FORT COLLINS, CO 80526, Buyer(s): MID-EXCHANGE, INC., AS QUALIFIED INTERMEDIARY, ACCOUNT NO. 3146JH, FOR THE BENEFIT, Paid to: CITY OF FORT COLLINS, COLORADO, A MUNICIPAL CORPORATION 300 LAPORTE AVENUE FORT COLLINS, CO 80521

Payee: Detach this statement before depositing. LAND TITLE GUARANTEE COMPANY



Utility Billing Services Receipt for Payment

City of Fort Collins CUSTOMER SERVICE 330 SOUTH COLLEGE AVENUE FORT COLLINS, COLORADO 80524

V 151573 V 3052698

RECEIVED FROM: Sale - 2519 Dorset Ct. 7-12-02

REMARKS: 551.363001 \$ 168746.37

BY [Signature]

Account: 999999 99999 Name: UNKNOWN PAYMENT VAL#246318 \$168,746.37 Total Payment: \$168,746.37 Tended - Check: \$168,746.37 Change Due: \$0.00

Business Day: 12-JUL-2002