Crystal Lakes Water and Sewer Association Colorado Water Conservation Board			12/13/2018	Chk#: 5509	\$116,612.06	Alliance Association Financial Serv
						Loan Interest - Lone Pine
Туре	Amount	Invoice #	Invoice Date	Memo		Item
7527 Loan Interest - Lone F	64,419.00	CT2015-045	12/13/2018	LLP Loan Interest		
2210 CWCB / State of Colo	52,193.06		12/13/2018	LLP Loan Principal Payment		
	116,612.06					

Alliance - Checking

Crystal Lakes Water and Sewer Association

27 Inverness Drive East Englewood, CO 80112 303-369-1800 **Alliance Association Financial Services**

3033 W Ray Rd Chandler, AZ 85226 5509

DATE 12/13/2018

PAY TO THE ORDER OF: Colorado Water Conservation Board

****ONE HUNDRED SIXTEEN THOUSAND SIX HUNDRED TWELVE DOLLARS AND 06/100 ****

\$ \$116,612.06

Colorado Water Conservation Board 1313 Sherman Street Room 718 Denver, CO 80203

Loan Contract No. CT2015-045

Jak W. Goodell

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

Crystal Lakes Water and Sewer Association 12/13/2018 Chk#: 5509 \$116,612.06 Alliance Association Financial Serv Loan Interest - Lone Pine Colorado Water Conservation Board Type Amount Invoice # Invoice Date Memo Item LLP Loan Interest 7527 Loan Interest - Lone F 64,419.00 CT2015-045 12/13/2018 LLP Loan Principal Payment 2210 CWCB / State of Colo 12/13/2018 52,193.06 116,612.06