

Balance Sheet

As of 7/31/2019, Cash Basis

Prepared By: WestWork Corp
PO Box 270665
Littleton, CO 80127

Pineview Condominium Homeowner's Association, Inc

Assets

Current Asset

Pineview Condo Operating Account	13,172.41
Pineview Operating Account PPB	3,774.73

Total Current Asset	\$16,947.14
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Fixed Asset

Depreciation	(2,470.50)
Laundry Equipment	4,593.18

Total Fixed Asset	\$2,122.68
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Total Assets	\$19,069.82
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Liabilities

Current Liability

Prepayments	235.00
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Total Current Liability	\$235.00
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Total Liabilities	\$235.00
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Equity

Opening Balance Equity	15,380.79
Retained Earnings	12,842.05
Net Income	(9,388.02)

Total Equity	\$18,834.82
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Total Liabilities & Equity	\$19,069.82
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Budget vs. Actuals

Cash basis

Prepared By: WestWork Corp
PO Box 270665
Littleton, CO 80127

Pineview Condominium Homeowner's Association, Inc - Pineview 2019 Approved Budget

Account	1/1/2019 - 7/31/2019				1/1/2019 - 12/31/2019			
	Actual	Budget	Over Budget	% of Budget	Actual	Budget	Over Budget	% of Budget
Income								
Association Fee Income								
Association Fee Income - Other	19,185.00	19,740.00	(555.00)	97.19 %	22,005.00	33,840.00	(11,835.00)	65.03 %
Total for Association Fee Income	\$19,185.00	\$19,740.00	(\$555.00)	97.19 %	\$22,005.00	\$33,840.00	(\$11,835.00)	65.03 %
Interest Income	0.00	1.17	(1.17)	0.00 %	0.00	2.00	(2.00)	0.00 %
Other Income								
Fines	400.00	0.00	400.00	--	400.00	0.00	400.00	--
Total for Other Income	\$400.00	\$0.00	\$400.00	0.00 %	\$400.00	\$0.00	\$400.00	0.00 %
Total for Income	\$19,585.00	\$19,741.17	(\$156.17)	99.21 %	\$22,405.00	\$33,842.00	(\$11,437.00)	66.20 %
Expenses								
Administrative								
Audit/Tax Prep	0.00	233.33	(233.33)	0.00 %	0.00	400.00	(400.00)	0.00 %
Management Fees	2,030.00	2,030.00	0.00	100.00 %	2,320.00	3,480.00	(1,160.00)	66.67 %
Transfer to Reserves	0.00	5,527.20	(5,527.20)	0.00 %	0.00	9,475.20	(9,475.20)	0.00 %
Total for Administrative	\$2,030.00	\$7,790.53	(\$5,760.53)	26.06 %	\$2,320.00	\$13,355.20	(\$11,035.20)	17.37 %
Cleaning and Maintenance								
Cleaning and Maintenance - Other	85.83	420.00	(334.17)	20.44 %	85.83	720.00	(634.17)	11.92 %
Total for Cleaning and Maintenance	\$85.83	\$420.00	(\$334.17)	20.44 %	\$85.83	\$720.00	(\$634.17)	11.92 %
Common Expenses								

Budget vs. Actuals

Cash basis

Prepared By: WestWork Corp
PO Box 270665
Littleton, CO 80127

Account	1/1/2019 - 7/31/2019				1/1/2019 - 12/31/2019			
	Actual	Budget	Over Budget	% of Budget	Actual	Budget	Over Budget	% of Budget
Building Repairs	0.00	350.00	(350.00)	0.00 %	0.00	600.00	(600.00)	0.00 %
Plumbing	11,823.14	0.00	11,823.14	--	11,823.14	0.00	11,823.14	--
Total for Common Expenses	\$11,823.14	\$350.00	\$11,473.14	3,378.04 %	\$11,823.14	\$600.00	\$11,223.14	1,970.52 %
Insurance	6,264.62	3,033.33	3,231.29	206.53 %	6,264.62	5,200.00	1,064.62	120.47 %
Landscaping								
Grounds Clean-Up Maint.	125.00	3,091.67	(2,966.67)	4.04 %	125.00	5,300.00	(5,175.00)	2.36 %
Grounds Contract	600.00	0.00	600.00	--	1,200.00	0.00	1,200.00	--
Landscape -Trees & Shrub Care	1,168.75	0.00	1,168.75	--	1,168.75	0.00	1,168.75	--
Landscaping - Other	1,200.00	0.00	1,200.00	--	1,200.00	0.00	1,200.00	--
Snow Removal/Repairs	1,152.50	933.33	219.17	123.48 %	1,327.50	1,600.00	(272.50)	82.97 %
Total for Landscaping	\$4,246.25	\$4,025.00	\$221.25	105.50 %	\$5,021.25	\$6,900.00	(\$1,878.75)	72.77 %
Utilities								
Gas/Electric	649.94	583.33	66.61	111.42 %	649.94	1,000.00	(350.06)	64.99 %
Power/Utilitites	99.15	0.00	99.15	--	99.15	0.00	99.15	--
Trash Removal	1,210.30	1,050.00	160.30	115.27 %	1,210.30	1,800.00	(589.70)	67.24 %
Water/Sewer	4,546.63	3,850.00	696.63	118.09 %	4,546.63	6,600.00	(2,053.37)	68.89 %
Total for Utilities	\$6,506.02	\$5,483.33	\$1,022.69	118.65 %	\$6,506.02	\$9,400.00	(\$2,893.98)	69.21 %
Total for Expenses	\$30,955.86	\$21,102.20	\$9,853.66	146.69 %	\$32,020.86	\$36,175.20	(\$4,154.34)	88.52 %
Net Operating Income	(\$11,370.86)	(\$1,361.03)	(\$10,009.83)	0.00 %	(\$9,615.86)	(\$2,333.20)	(\$7,282.66)	0.00 %
Non-operating Income								
Laundry Income	1,975.38	1,407.14	568.24	140.38 %	1,975.38	2,412.24	(436.86)	81.89 %

Budget vs. Actuals

Cash basis

Prepared By: WestWork Corp
PO Box 270665
Littleton, CO 80127

Account	1/1/2019 - 7/31/2019				1/1/2019 - 12/31/2019			
	Actual	Budget	Over Budget	% of Budget	Actual	Budget	Over Budget	% of Budget
Total for Non-operating Income	\$1,975.38	\$1,407.14	\$568.24	140.38 %	\$1,975.38	\$2,412.24	(\$436.86)	81.89 %
Net Non-operating Income	\$1,975.38	\$1,407.14	\$568.24	140.38 %	\$1,975.38	\$2,412.24	(\$436.86)	81.89 %
Net Income	(\$9,395.48)	\$46.11	(\$9,441.59)	-20,377.70 %	(\$7,640.48)	\$79.04	(\$7,719.52)	-9,666.60 %

Income Statement

1/1/2019 - 7/31/2019, By Quarter, Cash basis

Prepared By: WestWork Corp
PO Box 270665
Littleton, CO 80127

Pineview Condominium Homeowner's Association, Inc

Account	1/1/2019 - 3/31/2019	4/1/2019 - 6/30/2019	7/1/2019 - 7/31/2019	Total
Income				
Association Fee Income				
Association Fee Income - Other	8,475.00	7,890.00	2,820.00	19,185.00
Total for Association Fee Income	\$8,475.00	\$7,890.00	\$2,820.00	\$19,185.00
Other Income				
Fines		400.00		400.00
Total for Other Income	\$0.00	\$400.00	\$0.00	\$400.00
Total Income	\$8,475.00	\$8,290.00	\$2,820.00	\$19,585.00
Expense				
Administrative				
Management Fees	870.00	870.00	290.00	2,030.00
Total for Administrative	\$870.00	\$870.00	\$290.00	\$2,030.00
Cleaning and Maintenance				
Cleaning and Maintenance - Other	85.83			85.83
Total for Cleaning and Maintenance	\$85.83	\$0.00	\$0.00	\$85.83
Common Expenses				
Plumbing	437.00	11,386.14		11,823.14
Total for Common Expenses	\$437.00	\$11,386.14	\$0.00	\$11,823.14
Insurance	1,537.92	1,270.34	3,456.36	6,264.62
Landscaping				
Grounds Clean-Up Maint.	125.00			125.00
Grounds Contract			600.00	600.00
Landscape - Trees & Shrub Care	1,168.75			1,168.75
Landscaping - Other		600.00	600.00	1,200.00
Snow Removal/Repairs	702.50	450.00		1,152.50
Total for Landscaping	\$1,996.25	\$1,050.00	\$1,200.00	\$4,246.25
Utilities				
Gas/Electric	207.80	331.72	110.42	649.94
Power/Utilitites	99.15			99.15
Trash Removal	430.64	468.78	310.88	1,210.30
Water/Sewer	2,179.47	1,798.40	568.76	4,546.63
Total for Utilities	\$2,917.06	\$2,598.90	\$990.06	\$6,506.02
Total Expense	\$7,844.06	\$17,175.38	\$5,936.42	\$30,955.86

Income Statement

1/1/2019 - 7/31/2019, By Quarter, Cash basis

Prepared By: WestWork Corp
PO Box 270665
Littleton, CO 80127

Account	1/1/2019 - 3/31/2019	4/1/2019 - 6/30/2019	7/1/2019 - 7/31/2019	Total
Net Operating Income	\$630.94	(\$8,885.38)	(\$3,116.42)	(\$11,370.86)
Non-operating Income				
Laundry Income	687.01	1,014.87	273.50	1,975.38
Total Non-operating Income	\$687.01	\$1,014.87	\$273.50	\$1,975.38
Net Non-operating Income	\$687.01	\$1,014.87	\$273.50	\$1,975.38
Net Income	\$1,317.95	(\$7,870.51)	(\$2,842.92)	(\$9,395.48)



PACIFIC PREMIER BANK

12001 North Central Expressway
Suite 1165
Dallas, Texas 75243

**PINEVIEW CONDOMINIUM HOMEOWNERS'
ASSOCIATION, INC.
WESTWORK CORP
PO BOX 270665
LITTLETON CO 80127-0011**

Page 1 of 3
Branch 010
Account Number: 3011000134
Date 07/31/19

EM

Acct 3011000134

Summary of Activity Since Your Last Statement

Beginning Balance	7/01/19	3,197.46
Deposits / Misc Credits	6	2,820.00
Withdrawals / Misc Debits	5	2,242.73
** Ending Balance	7/31/19	3,774.73**
Service Charge		.00
Enclosures		2

Deposits and Credits

Date	Deposits	Withdrawals	Activity Description
7/03	1,410.00		FORTE/228797 ACH-0702-0BAD5 PINEVIEW CONDOMINIUM H
7/05	235.00		FORTE/228797 ACH-0703-CAFBB PINEVIEW CONDOMINIUM H
7/10	470.00		FORTE/228797 ACH-0709-C594F PINEVIEW CONDOMINIUM H
7/15	235.00		FORTE/228797 ACH-0712-46A76 PINEVIEW CONDOMINIUM H
7/17	235.00		FORTE/228797 ACH-0716-1C9B1 PINEVIEW CONDOMINIUM H
7/23	235.00		FORTE/228797 ACH-0722-DFAC9 PINEVIEW CONDOMINIUM H

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
7/16		568.76	JP PRKR/WTRPAYMENT T20104877 Pineview Condo Associa
7/25		318.53	Capital Premium/INS. PMT Pineview Condominium H
7/30		155.44	WASTE MANAGEMENT/INTERNET





PACIFIC PREMIER BANK

12001 North Central Expressway
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Dallas, Texas 75243

**PINEVIEW CONDOMINIUM HOMEOWNERS'
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WESTWORK CORP
PO BOX 270665
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Page 2 of 3

Account Number: 3011000134
Date 07/31/19

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
7/24	5100	600.00	7/24	5101	600.00			

* indicates a break in check number sequence

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
7/03	4,607.46	7/16	4,978.70	7/25	3,930.17
7/05	4,842.46	7/17	5,213.70	7/30	3,774.73
7/10	5,312.46	7/23	5,448.70		
7/15	5,547.46	7/24	4,248.70		

PINELAKE Condominium HOA C/O WestWork Corp PO Box 270665 Littleton, CO 80127		Pacific Premier Bank 12001 N. Central Expressway #1165 Dallas, TX 75243		DATE 07/15/2019	5100
PAY <u>Six Hundred</u> DOLLARS		NET AMOUNT \$600.00		32-25451110	
TO THE ORDER OF ENVIRONMENTAL DESIGNS, INC 12511 E 112TH AVE HENDERSON, CO 80640-9107		MEMO 117835 - May 2019		VOID AFTER 90 DAYS	
⑆5100⑆ ⑆111025453⑆ 3011000134⑆					

07/24/2019 5100 \$600.00

PLEASE ENDORSE HERE Pay to the Order of Wells Fargo Bank, NA For Deposit Only Environmental Designs Inc. 3215338662		DO NOT WRITE STAMPS OR SIGNATURES OVER THIS LINE DEPOSITED ON 07/24/2019 BY 11:00 AM
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PINELAKE Condominium HOA C/O WestWork Corp PO Box 270665 Littleton, CO 80127		Pacific Premier Bank 12001 N. Central Expressway #1165 Dallas, TX 75243		DATE 07/15/2019	5101
PAY <u>Six Hundred</u> DOLLARS		NET AMOUNT \$600.00		32-25451110	
TO THE ORDER OF ENVIRONMENTAL DESIGNS, INC 12511 E 112TH AVE HENDERSON, CO 80640-9107		MEMO 110717 - Monthly Grounds Service 06-2019		VOID AFTER 90 DAYS	
⑆5101⑆ ⑆111025453⑆ 3011000134⑆					

07/24/2019 5101 \$600.00

PLEASE ENDORSE HERE Pay to the Order of Wells Fargo Bank, NA For Deposit Only Environmental Designs Inc. 3215338662		DO NOT WRITE STAMPS OR SIGNATURES OVER THIS LINE DEPOSITED ON 07/24/2019 BY 11:00 AM
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P.O. Box 1800
Saint Paul, Minnesota 55101-0800

4525 IMG S Y ST01

Business Statement

Account Number:
1 036 8335 7869

Statement Period:
Jul 1, 2019
through
Jul 31, 2019



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PINEVIEW CONDOMINIUM HOA INC
PO BOX 270665
LITTLETON CO 80127-0011



To Contact U.S. Bank

24-Hour Business

Solutions: 1-800-673-3555

U.S. Bank accepts Relay Calls

Internet: usbank.com

INFORMATION YOU SHOULD KNOW

Our updated Services Terms and Conditions and Cash Management Services Terms and Conditions are now effective for U.S. Bank business clients. To view the revised documents, go to usbank.com/tmtermsandconditions and use password terms2019. If you are unable to access this information or have questions, please reach out to your U.S. Bank representative or Commercial Customer Service team for assistance.

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-036-8335-7869

Account Summary

	# Items		
Beginning Balance on Jul 1		\$	16,592.60
Customer Deposits	1		273.50
Other Withdrawals	3		947.79-
Checks Paid	2		2,745.90-
Ending Balance on Jul 31, 2019		\$	13,172.41

Customer Deposits

Number	Date	Ref Number	Amount
	Jul 1	8059620645	273.50

Total Customer Deposits \$ 273.50

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 5	Electronic Withdrawal REF=191840075761310N00	From INTERMOUNTAIN RU 1840235244ACH DRFT UM53024703	\$ 110.42-
Jul 18	Electronic Withdrawal REF=191980099624410N00	To WASTE MANAGEMENT 9049038216INTERNET 043000092391436	155.44-
Jul 25	Electronic Withdrawal REF=192050094998140N00	From WESTGUARD INS CO 7232240321INS PREM PIBP089006	681.93-

Total Other Withdrawals \$ 947.79-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
5028	Jul 2	8356497552	290.00	5029	Jul 11	8952183938	2,455.90

Conventional Checks Paid (2) \$ 2,745.90-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 1	16,866.10	Jul 5	16,465.68	Jul 18	13,854.34
Jul 2	16,576.10	Jul 11	14,009.78	Jul 25	13,172.41

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: June 2019



BALANCE YOUR ACCOUNT

To keep track of all your transactions, you should balance your account every month. Please examine this statement immediately. We will assume that the balance and transactions shown are correct unless you notify us of an error.

Outstanding Deposits

DATE	AMOUNT
TOTAL	\$

Outstanding Withdrawals

DATE	AMOUNT
TOTAL	\$

1. List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
2. Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
3. Enter the ending balance shown on this statement. \$ _____
4. Enter the total deposits recorded in the Outstanding Deposits section. \$ _____
5. Total lines 3 and 4. \$ _____
6. Enter the total withdrawals recorded in the Outstanding Withdrawals section. \$ _____
7. Subtract line 6 from line 5. This is your balance. \$ _____
8. Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
9. Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
10. The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days* after we sent you the FIRST statement on which the error or problem appeared. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE

What To Do If You Think You Find A Mistake on Your Statement

If you think there is an error on your statement, write to us at:

U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar Amount:** The dollar amount of the suspected error.
- **Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Reserve Line Balance Computation Method: To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section.

The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the Balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your **Balance Subject to Interest Rate**. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The ***INTEREST CHARGE*** begins from the date of each advance.

REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: your name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.





PINEVIEW CONDOMINIUM HOA INC
PO BOX 270665
LITTLETON CO 80127-0011

Business Statement

Account Number:

1 036 8335 7869

Statement Period:

Jul 1, 2019

through

Jul 31, 2019



Page 2 of 3

ANALYSIS SERVICE CHARGE DETAIL (CONTINUED)

Account Number: 1-036-8335-7869 \$ 0.00

Analysis Service Charge assessed to 1-036-8335-7869 \$ 0.00

Service Activity Detail for Account Number 1-036-8335-7869

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	8		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	3		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number 1-036-8335-7869			\$ 0.00



PINEVIEW CONDOMINIUM HOA INC
PO BOX 270665
LITTLETON CO 80127-0011

Business Statement

Account Number:

1 036 8335 7869

Statement Period:

Jul 1, 2019

through

Jul 31, 2019

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IMAGES FOR YOUR SILVER BUSINESS CHECKING ACCOUNT

Member FDIC

Account Number 1-036-8335-7869

Account: PAYMENT		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$290.00
JENNIFER ROBERTS 2550 WINDING RIVER DR UNIT C3 BROOMFIELD, CO 80023-6549		Please Direct Any Questions To 800 278-8302 OUR OPERATIONS DEPARTMENT		0000005028
US BANK NA		July 03, 2019		
Pay TWO HUNDRED NINETY AND 00/100		DOLLARS		\$ *****290.00
TO THE ORDER OF	WESTWORK CORP PO BOX 270665 LITTLETON, CO 80127-0011		Valid After 180 DAYS. Signature On File This check has been authorized by your depositor	
⑈005028⑈ ⑆⑆0200002⑆⑆ ⑆03683357869⑈				

5028 Jul 02 290.00

Account: PINECON-03		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$2,455.90
JENNIFER ROBERTS 2550 WINDING RIVER DR UNIT C3 BROOMFIELD, CO 80023-6549		Please Direct Any Questions To 800 278-8302 OUR OPERATIONS DEPARTMENT		0000005029
MEMO: Item No. 18518		US BANK NA		July 08, 2019
Pay TWO THOUSAND FOUR HUNDRED FIFTY FIVE AND 90/100		DOLLARS		\$ *****2,455.90
TO THE ORDER OF	CB INSURANCE, LLC 1 S NEVADA AVE STE 230 CO, ORADO SPRINGS, CO 80903-1809		Valid After 180 DAYS. Signature On File This check has been authorized by your depositor	
⑈005029⑈ ⑆⑆0200002⑆⑆ ⑆03683357869⑈				

5029 Jul 11 2,455.90