

WOODMEN HILLS METROPOLITAN DISTRICT
8046 EASTONVILLE RD
PEYTON, CO 80831

THE STATE BANK
FALCON, CO 80831
82-68/1021

17079

2/18/2010

PAY TO THE ORDER OF Richard W. Daily, LLC

\$ 2,948.75

Two Thousand Nine Hundred Forty-Eight and 75/100***** DOLLARS

Richard W. Daily, LLC
621 17th Street, Suite 1535
Denver, CO 80293-1501

Margaret P. Vega
Debra J. Wright

MEMO

⑈0⑆7079⑈ ⑆⑆02⑆00662⑆ ⑆0000 524 ⑆⑈

WOODMEN HILLS METROPOLITAN DISTRICT

17079

Richard W. Daily, LLC

2/18/2010

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2010	Bill	C0212009C009181	2,948.75	2,948.75		2,948.75
				Check Amount		2,948.75

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