



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jan 31 23:59:59 MST 2017

ALMA GENERAL FUND

	Period Total
Current Taxes	\$285.66
Fees	(\$5.72)
Specific Ownership	\$157.88
Motor Vehicle Dis License Fee	\$131.50
Total	\$569.32



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ALMA BOND REDEMPTION

	Period Total
Current Taxes	\$29.61
Fees	(\$0.59)
Specific Ownership	\$16.45
Total	\$45.47



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FAIRPLAY GENERAL FUND

	Period Total
Current Taxes	\$561.66
Fees	(\$11.24)
Specific Ownership	\$276.82
Motor Vehicle Dis License Fee	\$279.50
Total	\$1,106.74



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JEFFERSON/COMO FPD

	Period Total
Current Taxes	\$1,764.74
Delinquent Taxes	(\$302.48)
Fees	(\$43.86)
Specific Ownership	\$935.88
Total	\$2,354.28



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PLATTE CANYON FPD

	Period Total
Current Taxes	\$4,918.06
Delinquent Taxes	\$6,830.54
Fees	(\$352.45)
Specific Ownership	\$2,118.55
Total	\$13,514.70



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BAILEY WATER & SANITATION

	Period Total
Current Taxes	\$5,097.81
Fees	(\$152.93)
Specific Ownership	\$144.40
Total	\$5,089.28



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HARRIS PARK METRO DISTRICT

	Period Total
Current Taxes	\$34.61
Fees	(\$1.04)
Specific Ownership	\$95.71
Total	\$129.28



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ELK CREEK FPD

	Period Total
Current Taxes	\$2,606.05
Fees	(\$78.18)
Specific Ownership	\$226.80
Total	\$2,754.67



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LAKE GEORGE FPD

	Period Total
Current Taxes	\$487.81
Fees	(\$14.63)
Specific Ownership	\$320.80
Total	\$793.98



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INDIAN MOUNTAIN RECREATION

	Period Total
Current Taxes	\$445.40
Fees	(\$13.36)
Specific Ownership	\$199.12
Total	\$631.16



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CROW HILL WATER & SANITATION

	Period Total
Specific Ownership	\$12.69
Total	\$12.69



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HARTSEL FPD

	Period Total
Current Taxes	\$1,158.05
Fees	(\$34.74)
Specific Ownership	\$625.29
Total	\$1,748.60



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NORTHWEST FPD

	Period Total
Current Taxes	\$2,237.48
Delinquent Taxes	(\$161.64)
Fees	(\$62.28)
Specific Ownership	\$1,287.62
Total	\$3,301.18



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ECHO VALLEY METRO RECREATION

	Period Total
Specific Ownership	\$1.80
Total	\$1.80



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FAIRPLAY SANITATION DISTRICT

	Period Total
Current Taxes	\$333.62
Fees	(\$10.01)
Specific Ownership	\$186.11
Total	\$509.72



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WILL-O-WISP

	Period Total
Specific Ownership	\$97.68
Total	\$97.68



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SOUTHERN PARK CO FPD

	Period Total
Current Taxes	\$350.59
Fees	(\$10.52)
Specific Ownership	\$262.96
Total	\$603.03



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RE-1 GENERAL FUND

	Period Total
Current Taxes	\$15,404.26
Delinquent Taxes	\$11,050.19
Fees	(\$66.14)
Specific Ownership	\$3,909.94
Total	\$30,298.25



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RE-1 BOND

	Period Total
Current Taxes	\$4,565.13
Delinquent Taxes	\$3,176.44
Specific Ownership	\$1,158.73
Other	(\$160.53)
Total	\$8,739.77



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RE-2 GENERAL FUND

	Period Total
Current Taxes	\$11,642.98
Delinquent Taxes	(\$773.99)
Fees	(\$27.18)
Specific Ownership	\$6,418.76
Total	\$17,260.57



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RE-2 BOND

	Period Total
Current Taxes	\$3,325.89
Delinquent Taxes	(\$296.93)
Specific Ownership	\$1,833.56
Total	\$4,862.52



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UPPER SOUTH PLATTE WATER

	Period Total
Current Taxes	\$197.99
Delinquent Taxes	\$57.08
Fees	(\$7.64)
Specific Ownership	\$81.45
Total	\$328.88



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SOUTH PARK AMBULANCE

	Period Total
Current Taxes	\$2,338.46
Delinquent Taxes	(\$193.94)
Fees	(\$64.34)
Specific Ownership	\$1,255.09
Total	\$3,335.27



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CENTER OF COLO WCD

	Period Total
Current Taxes	\$1,428.38
Delinquent Taxes	\$425.93
Fees	(\$55.63)
Specific Ownership	\$560.89
Total	\$2,359.57



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DEER CREEK METRO

	Period Total
Specific Ownership	\$59.29
Total	\$59.29



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UTE PASS REGIONAL AMBULANCE

	Period Total
Current Taxes	\$234.84
Fees	(\$7.05)
Specific Ownership	\$155.82
Total	\$383.61



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SOUTH PARK RECREATION

	Period Total
Current Taxes	\$582.66
Delinquent Taxes	(\$51.73)
Fees	(\$15.92)
Specific Ownership	\$300.85
Total	\$815.86



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SOUTH PARK RECREATION BOND

	Period Total
Current Taxes	\$544.21
Delinquent Taxes	(\$49.25)
Fees	(\$14.85)
Specific Ownership	\$280.99
Total	\$761.10