



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$106,314.81
Delinquent Taxes		\$188.45
Fees		(\$2,131.32)
Interest		\$585.79
Specific Ownership	\$1,095.58	\$15,065.51
Motor Vehicle Dis License Fee	\$108.50	\$1,321.50
Total	\$1,204.08	\$121,344.74



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes		\$11,083.75
Delinquent Taxes		\$19.42
Fees		(\$222.20)
Interest		\$61.08
Specific Ownership	\$116.77	\$1,579.01
Total	\$116.77	\$12,521.06



Park County Treasurer Tax Distribution Statement

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ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes		\$52.71
Fees		(\$1.13)
Interest		\$3.61
Specific Ownership	\$25.01	\$88.04
Total	\$25.01	\$143.23



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes		\$186,681.85
Delinquent Taxes		\$47.79
Fees		(\$3,721.40)
Interest		\$627.64
Specific Ownership	\$1,898.52	\$26,335.70
Motor Vehicle Dis License Fee	\$259.00	\$3,760.00
Special Assessment		\$1,431.18
Total	\$2,157.52	\$215,162.76



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes		\$32.32
Fees		(\$0.70)
Interest		\$2.21
Specific Ownership	\$66.20	\$233.06
Total	\$66.20	\$266.89



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$33.30	\$630,207.94
Delinquent Taxes		(\$378.20)
Fees	(\$1.08)	(\$18,792.38)
Interest	\$2.66	\$2,350.89
Specific Ownership	\$6,642.47	\$89,825.27
Misc Receipts		\$2,347.30
Total	\$6,677.35	\$705,560.82



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$45.06	\$1,429,937.93
Delinquent Taxes		\$5,539.18
Fees	(\$1.46)	(\$41,944.93)
Interest	\$3.61	\$3,060.60
Specific Ownership	\$15,036.57	\$203,337.62
Misc Receipts		\$64.82
Total	\$15,083.78	\$1,599,995.22



Park County Treasurer Tax Distribution Statement

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BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$97,316.45
Delinquent Taxes		(\$2,259.89)
Fees		(\$2,845.77)
Interest		\$316.40
Specific Ownership	\$1,024.86	\$13,859.06
Total	\$1,024.86	\$106,386.25



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes		\$64,643.84
Delinquent Taxes		\$41.25
Fees		(\$1,911.46)
Interest		\$238.16
Specific Ownership	\$679.31	\$9,186.41
Total	\$679.31	\$72,198.20



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

ELK CREEK FPD

	Period Total	YTD Total
Current Taxes		\$152,466.73
Delinquent Taxes		(\$7,633.41)
Fees		(\$4,439.93)
Interest		(\$2,276.17)
Specific Ownership	\$1,609.79	\$21,769.02
Misc Receipts		\$36.90
Total	\$1,609.79	\$159,923.14



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes		\$216,508.96
Delinquent Taxes		\$1,335.64
Fees		(\$6,406.51)
Interest		\$895.15
Specific Ownership	\$2,276.90	\$30,790.19
Total	\$2,276.90	\$243,123.43



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

INDIAN MOUNTAIN RECREATION

	Period Total	YTD Total
Current Taxes	\$23.00	\$134,328.64
Delinquent Taxes		(\$39.16)
Fees	(\$0.75)	(\$4,005.39)
Interest	\$1.84	\$488.69
Specific Ownership	\$1,413.29	\$19,111.77
Total	\$1,437.38	\$149,884.55



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$22.98	\$8,346.25
Fees	(\$0.75)	(\$250.19)
Interest	\$1.84	\$45.22
Specific Ownership	\$90.09	\$1,218.15
Total	\$114.16	\$9,359.43



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

HARTSEL FPD

	Period Total	YTD Total
Current Taxes		\$418,572.43
Delinquent Taxes		(\$46.18)
Fees		(\$12,539.54)
Interest		\$2,339.80
Specific Ownership	\$4,438.06	\$60,015.35
Misc Receipts		\$2,291.66
Total	\$4,438.06	\$470,633.52



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$41.03	\$867,587.88
Delinquent Taxes		\$530.34
Fees	(\$1.34)	(\$26,001.46)
Interest	\$3.28	\$3,413.45
Specific Ownership	\$9,138.97	\$123,585.04
Misc Receipts		\$7.76
Total	\$9,181.94	\$969,123.01



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes		\$1,217.93
Fees		(\$35.89)
Interest		\$2.58
Specific Ownership	\$12.78	\$172.93
Total	\$12.78	\$1,357.55



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Current Taxes		\$125,130.29
Delinquent Taxes		\$430.79
Fees		(\$3,746.86)
Interest		\$599.63
Specific Ownership	\$1,320.92	\$17,862.69
Special Assessment		\$3,274.25
Total	\$1,320.92	\$143,550.79



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$63,888.32
Delinquent Taxes		(\$24,578.69)
Fees		(\$1,892.54)
Interest		(\$7,998.21)
Specific Ownership	\$693.28	\$9,375.01
Total	\$693.28	\$38,793.89



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes		\$177,757.89
Delinquent Taxes		\$104.12
Fees		(\$5,221.97)
Interest		\$531.57
Specific Ownership	\$1,866.38	\$25,238.89
Total	\$1,866.38	\$198,410.50



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$69.85	\$2,637,150.54
Delinquent Taxes		(\$14,220.05)
Fees	(\$0.18)	(\$6,437.32)
Interest	\$5.59	(\$2,118.10)
Specific Ownership	\$35,975.24	\$486,488.79
Forest Reserve		\$55,624.15
Misc Receipts		\$281.86
Total	\$36,050.50	\$3,156,769.87



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$20.70	\$781,532.20
Delinquent Taxes		(\$5,993.56)
Interest	\$1.66	(\$1,195.88)
Total	\$22.36	\$774,342.76



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$130.90	\$4,320,829.96
Delinquent Taxes		\$4,280.31
Fees	(\$0.35)	(\$10,749.46)
Interest	\$10.48	\$18,238.34
Specific Ownership	\$58,571.45	\$792,054.30
Forest Reserve		\$32,530.91
Misc Receipts		\$11,222.79
Total	\$58,712.48	\$5,168,407.15



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$37.39	\$1,234,273.95
Delinquent Taxes		\$1,768.98
Interest	\$2.99	\$5,294.78
Total	\$40.38	\$1,241,337.71



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For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1.60	\$54,858.50
Delinquent Taxes		(\$48.08)
Fees	(\$0.04)	(\$1,628.52)
Interest	\$0.13	\$152.71
Specific Ownership	\$578.08	\$7,817.33
Misc Receipts		\$73.91
Total	\$579.77	\$61,225.85



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$32.99	\$844,065.99
Delinquent Taxes		\$102.48
Fees	(\$1.07)	(\$25,255.08)
Interest	\$2.64	\$3,603.78
Specific Ownership	\$8,908.11	\$120,463.35
Misc Receipts		\$2,032.38
Total	\$8,942.67	\$945,012.90



Park County Treasurer Tax Distribution Statement

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CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes		\$378,217.56
Delinquent Taxes		(\$457.65)
Fees		(\$11,216.62)
Interest		\$1,093.28
Specific Ownership	\$3,980.98	\$53,834.43
Misc Receipts		\$551.58
Total	\$3,980.98	\$422,022.58



Park County Treasurer Tax Distribution Statement

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DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$40,079.25
Fees		(\$1,202.38)
Specific Ownership	\$420.82	\$5,690.66
Total	\$420.82	\$44,567.53



Park County Treasurer Tax Distribution Statement

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UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes		\$105,167.44
Delinquent Taxes		\$1,013.36
Fees		(\$3,114.04)
Interest		\$470.49
Specific Ownership	\$1,105.97	\$14,955.84
Total	\$1,105.97	\$118,493.09



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SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$8.80	\$202,183.09
Delinquent Taxes		\$27.79
Fees	(\$0.28)	(\$6,052.15)
Interest	\$0.71	\$876.07
Specific Ownership	\$2,135.28	\$28,875.18
Total	\$2,144.51	\$225,909.98



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Dec 31 23:59:59 MST 2017

SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$8.21	\$188,838.94
Delinquent Taxes		\$20.37
Fees	(\$0.26)	(\$5,652.74)
Interest	\$0.66	\$818.32
Specific Ownership	\$1,994.36	\$26,969.40
Total	\$2,002.97	\$210,994.29