



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Apr 30 23:59:59 MDT 2018

ALMA GENERAL FUND

| | Period Total | YTD Total |
|-------------------------------|--------------|--------------|
| Current Taxes | \$17,261.78 | \$59,452.53 |
| Fees | (\$333.47) | (\$1,177.30) |
| Interest | | \$1.13 |
| Specific Ownership | \$1,280.28 | \$4,719.41 |
| Motor Vehicle Dis License Fee | \$64.50 | \$397.00 |
| Sales Tax | | \$4.50 |
| Total | \$18,273.09 | \$63,392.77 |



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ALMA BOND REDEMPTION

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$1,906.31 | \$6,565.65 |
| Fees | (\$36.83) | (\$130.02) |
| Interest | | \$0.13 |
| Specific Ownership | \$141.38 | \$521.18 |
| Total | \$2,010.86 | \$6,956.94 |



Park County Treasurer Tax Distribution Statement

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ALMA - ROAD & BRIDGE SPLIT

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$462.87 | \$1,331.00 |
| Fees | (\$8.94) | (\$26.30) |
| Interest | | \$0.03 |
| Specific Ownership | \$27.63 | \$101.86 |
| Total | \$481.56 | \$1,406.59 |



Park County Treasurer Tax Distribution Statement

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FAIRPLAY GENERAL FUND

| | Period Total | YTD Total |
|-------------------------------|--------------|--------------|
| Current Taxes | \$29,833.97 | \$108,904.94 |
| Delinquent Taxes | | \$348.99 |
| Fees | (\$567.85) | (\$2,154.89) |
| Interest | \$1.42 | \$72.91 |
| Specific Ownership | \$2,445.09 | \$9,013.22 |
| Motor Vehicle Dis License Fee | \$311.50 | \$1,125.50 |
| Sales Tax | \$61.90 | \$61.90 |
| Total | \$32,086.03 | \$117,372.57 |



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FAIRPLAY - ROAD & BRIDGE SPLIT

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$884.72 | \$3,620.51 |
| Delinquent Taxes | | \$4.56 |
| Fees | (\$16.60) | (\$71.41) |
| Interest | \$0.05 | \$0.53 |
| Specific Ownership | \$82.62 | \$304.57 |
| Other | (\$0.01) | (\$0.01) |
| Total | \$950.78 | \$3,858.75 |



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JEFFERSON/COMO FPD

| | Period Total | YTD Total |
|--------------------|--------------|---------------|
| Current Taxes | \$144,034.57 | \$420,669.47 |
| Delinquent Taxes | | \$6.05 |
| Fees | (\$4,160.39) | (\$12,460.29) |
| Interest | \$6.30 | \$28.98 |
| Specific Ownership | \$7,859.40 | \$28,971.69 |
| Total | \$147,739.88 | \$437,215.90 |



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PLATTE CANYON FPD

| | Period Total | YTD Total |
|--------------------|--------------|----------------|
| Current Taxes | \$235,962.32 | \$959,744.89 |
| Delinquent Taxes | \$50.91 | (\$1,150.85) |
| Fees | (\$5,809.19) | (\$27,503.29) |
| Interest | \$18.84 | (\$246.95) |
| Specific Ownership | \$20,670.19 | \$76,195.50 |
| Total | \$250,893.07 | \$1,007,039.30 |



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BAILEY WATER & SANITATION

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$11,261.48 | \$66,530.99 |
| Delinquent Taxes | | \$292.78 |
| Fees | (\$287.31) | (\$1,950.36) |
| Interest | \$8.81 | \$29.42 |
| Specific Ownership | \$1,450.30 | \$5,346.13 |
| Total | \$12,433.28 | \$70,248.96 |



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HARRIS PARK METRO DISTRICT

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$12,733.71 | \$45,871.82 |
| Delinquent Taxes | | \$11.24 |
| Fees | (\$341.57) | (\$1,336.09) |
| Interest | \$2.01 | \$3.43 |
| Specific Ownership | \$950.50 | \$3,503.73 |
| Total | \$13,344.65 | \$48,054.13 |



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ELK CREEK FPD

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$23,904.07 | \$105,133.22 |
| Delinquent Taxes | \$96.92 | \$96.92 |
| Fees | (\$562.94) | (\$2,999.92) |
| Interest | | \$3.75 |
| Specific Ownership | \$2,313.56 | \$8,528.36 |
| Total | \$25,751.61 | \$110,762.33 |



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LAKE GEORGE FPD

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$49,651.55 | \$147,576.76 |
| Delinquent Taxes | | \$2.40 |
| Fees | (\$1,380.74) | (\$4,318.71) |
| Interest | \$4.52 | \$9.31 |
| Specific Ownership | \$2,867.86 | \$10,571.66 |
| Total | \$51,143.19 | \$153,841.42 |



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INDIAN MOUNTAIN PARK AND REC GENERAL FUND

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$28,818.32 | \$89,145.44 |
| Fees | (\$828.60) | (\$2,638.51) |
| Interest | \$0.56 | \$3.65 |
| Specific Ownership | \$1,684.51 | \$6,209.55 |
| Total | \$29,674.79 | \$92,720.13 |



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CROW HILL WATER & SANITATION

| | Period Total | YTD Total |
|--------------------|--------------|------------|
| Current Taxes | \$289.40 | \$3,514.67 |
| Fees | (\$8.68) | (\$105.44) |
| Specific Ownership | \$119.23 | \$439.50 |
| Total | \$399.95 | \$3,848.73 |



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HARTSEL FPD

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$86,494.20 | \$282,665.79 |
| Delinquent Taxes | \$39.80 | \$399.59 |
| Fees | (\$2,497.01) | (\$8,396.36) |
| Interest | \$11.42 | \$125.05 |
| Specific Ownership | \$5,684.73 | \$20,955.30 |
| Total | \$89,733.14 | \$295,749.37 |



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NORTHWEST FPD

| | Period Total | YTD Total |
|--------------------|--------------|---------------|
| Current Taxes | \$210,198.34 | \$726,951.90 |
| Delinquent Taxes | \$113.35 | \$1,389.32 |
| Fees | (\$6,121.94) | (\$21,650.83) |
| Interest | \$24.31 | \$91.39 |
| Specific Ownership | \$14,798.95 | \$54,552.61 |
| Total | \$219,013.01 | \$761,334.39 |



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ECHO VALLEY METRO RECREATION

| | Period Total | YTD Total |
|--------------------|--------------|-----------|
| Current Taxes | \$339.37 | \$933.00 |
| Fees | (\$9.21) | (\$27.03) |
| Specific Ownership | \$15.48 | \$57.09 |
| Total | \$345.64 | \$963.06 |



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FAIRPLAY SANITATION DISTRICT

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$20,491.48 | \$70,837.89 |
| Delinquent Taxes | | \$1,213.83 |
| Fees | (\$589.72) | (\$2,123.19) |
| Interest | \$0.82 | \$45.24 |
| Specific Ownership | \$1,599.63 | \$5,896.65 |
| Total | \$21,502.21 | \$75,870.42 |



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WILL-O-WISP

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$6,223.00 | \$42,725.47 |
| Fees | (\$145.53) | (\$1,240.60) |
| Specific Ownership | \$975.34 | \$3,595.33 |
| Total | \$7,052.81 | \$45,080.20 |



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SOUTHERN PARK CO FPD

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$43,830.87 | \$123,670.48 |
| Delinquent Taxes | | (\$17.10) |
| Fees | (\$1,182.98) | (\$3,577.73) |
| Interest | | \$2.02 |
| Specific Ownership | \$2,383.30 | \$8,785.42 |
| Total | \$45,031.19 | \$128,863.09 |



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RE-1 GENERAL FUND

| | Period Total | YTD Total |
|--------------------|--------------|----------------|
| Current Taxes | \$439,440.94 | \$1,771,271.02 |
| Delinquent Taxes | \$368.27 | (\$1,731.98) |
| Fees | (\$897.20) | (\$4,224.23) |
| Interest | \$29.12 | (\$453.98) |
| Specific Ownership | \$38,970.62 | \$143,655.40 |
| Total | \$477,911.75 | \$1,908,516.23 |



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RE-1 BOND

| | Period Total | YTD Total |
|------------------|--------------|--------------|
| Current Taxes | \$130,737.67 | \$526,969.20 |
| Delinquent Taxes | \$109.14 | (\$572.07) |
| Interest | \$8.66 | (\$156.32) |
| Total | \$130,855.47 | \$526,240.81 |



Park County Treasurer Tax Distribution Statement

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RE-2 GENERAL FUND

| | Period Total | YTD Total |
|--------------------|--------------|----------------|
| Current Taxes | \$889,452.13 | \$2,819,850.17 |
| Delinquent Taxes | \$305.82 | \$3,543.06 |
| Fees | (\$2,126.43) | (\$6,959.15) |
| Interest | \$83.34 | \$484.05 |
| Specific Ownership | \$57,107.87 | \$210,513.77 |
| Total | \$944,822.73 | \$3,027,431.90 |



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RE-2 BOND

| | Period Total | YTD Total |
|------------------|--------------|--------------|
| Current Taxes | \$230,284.72 | \$730,076.81 |
| Delinquent Taxes | \$99.96 | \$1,321.23 |
| Interest | \$25.86 | \$162.53 |
| Total | \$230,410.54 | \$731,560.57 |



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UPPER SOUTH PLATTE WATER

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$10,723.91 | \$36,292.85 |
| Delinquent Taxes | \$4.97 | \$21.63 |
| Fees | (\$296.47) | (\$1,064.06) |
| Interest | \$0.93 | \$1.66 |
| Specific Ownership | \$740.78 | \$2,730.70 |
| Total | \$11,174.12 | \$37,982.78 |



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SOUTH PARK AMBULANCE

| | Period Total | YTD Total |
|--------------------|--------------|---------------|
| Current Taxes | \$169,397.50 | \$550,850.89 |
| Delinquent Taxes | \$76.87 | \$900.19 |
| Fees | (\$4,908.32) | (\$16,372.47) |
| Interest | \$18.86 | \$115.22 |
| Specific Ownership | \$10,967.31 | \$40,428.22 |
| Total | \$175,552.22 | \$575,922.05 |



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CENTER OF COLO WCD

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$75,866.73 | \$260,366.46 |
| Delinquent Taxes | \$1.93 | (\$152.05) |
| Fees | (\$2,086.58) | (\$7,618.45) |
| Interest | \$3.75 | (\$14.70) |
| Specific Ownership | \$5,098.56 | \$18,794.57 |
| Total | \$78,884.39 | \$271,375.83 |



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DEER CREEK METRO

| | Period Total | YTD Total |
|--------------------|--------------|-------------|
| Current Taxes | \$1,842.40 | \$11,543.18 |
| Fees | (\$55.28) | (\$346.30) |
| Specific Ownership | \$558.38 | \$2,058.32 |
| Total | \$2,345.50 | \$13,255.20 |



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UTE PASS REGIONAL AMBULANCE

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$23,417.01 | \$70,478.22 |
| Delinquent Taxes | | \$1.16 |
| Fees | (\$650.14) | (\$2,062.07) |
| Interest | \$2.17 | \$4.47 |
| Specific Ownership | \$1,373.41 | \$5,062.76 |
| Total | \$24,142.45 | \$73,484.54 |



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SOUTH PARK RECREATION

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$39,939.05 | \$130,604.21 |
| Delinquent Taxes | \$13.54 | \$215.49 |
| Fees | (\$1,160.09) | (\$3,884.98) |
| Interest | \$3.73 | \$28.30 |
| Specific Ownership | \$2,602.92 | \$9,595.03 |
| Total | \$41,399.15 | \$136,558.05 |



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SOUTH PARK RECREATION BOND

| | Period Total | YTD Total |
|--------------------|--------------|--------------|
| Current Taxes | \$37,063.44 | \$121,200.71 |
| Delinquent Taxes | \$12.72 | \$203.03 |
| Fees | (\$1,076.58) | (\$3,605.36) |
| Interest | \$3.49 | \$26.64 |
| Specific Ownership | \$2,415.51 | \$8,904.18 |
| Total | \$38,418.58 | \$126,729.20 |



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Fairplay Sanitation SA

| | Period Total | YTD Total |
|---------------|--------------|-----------|
| Current Taxes | | \$812.01 |
| Total | \$0.00 | \$812.01 |



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Fairplay Water SA

| | Period Total | YTD Total |
|---------------|--------------|-----------|
| Current Taxes | | \$781.80 |
| Total | \$0.00 | \$781.80 |