



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,003.19	\$1,003.19
Fees	(\$20.06)	(\$20.06)
Specific Ownership	\$1,287.25	\$1,287.25
Motor Vehicle Dis License Fee	\$152.50	\$152.50
Total	\$2,422.88	\$2,422.88



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

ALMA BOND REDEMPTION

	Period Total	YTD Total
Current Taxes	\$108.91	\$108.91
Fees	(\$2.18)	(\$2.18)
Specific Ownership	\$139.75	\$139.75
Total	\$246.48	\$246.48



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

ALMA - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$27.14	\$27.14
Fees	(\$0.54)	(\$0.54)
Specific Ownership	\$27.50	\$27.50
Total	\$54.10	\$54.10



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$7,814.64	\$7,814.64
Delinquent Taxes	\$94.98	\$94.98
Fees	(\$158.37)	(\$158.37)
Interest	\$8.55	\$8.55
Specific Ownership	\$2,432.41	\$2,432.41
Motor Vehicle Dis License Fee	\$352.33	\$352.33
Sales Tax	\$20.00	\$20.00
Total	\$10,564.54	\$10,564.54



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

FAIRPLAY - ROAD & BRIDGE SPLIT

	Period Total	YTD Total
Current Taxes	\$297.38	\$297.38
Delinquent Taxes	\$3.61	\$3.61
Fees	(\$6.03)	(\$6.03)
Interest	\$0.33	\$0.33
Specific Ownership	\$81.76	\$81.76
Total	\$377.05	\$377.05



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$16,057.04	\$16,057.04
Delinquent Taxes	(\$163.85)	(\$163.85)
Fees	(\$476.80)	(\$476.80)
Specific Ownership	\$10,296.89	\$10,296.89
Total	\$25,713.28	\$25,713.28



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$19,247.40	\$19,247.40
Fees	(\$577.44)	(\$577.44)
Specific Ownership	\$20,561.08	\$20,561.08
Total	\$39,231.04	\$39,231.04



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$5,324.59	\$5,324.59
Fees	(\$159.74)	(\$159.74)
Specific Ownership	\$1,431.00	\$1,431.00
Total	\$6,595.85	\$6,595.85



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,137.42	\$1,137.42
Fees	(\$34.12)	(\$34.12)
Specific Ownership	\$943.69	\$943.69
Total	\$2,046.99	\$2,046.99



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$3,952.65	\$3,952.65
Fees	(\$118.57)	(\$118.57)
Specific Ownership	\$2,293.84	\$2,293.84
Total	\$6,127.92	\$6,127.92



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$3,179.72	\$3,179.72
Fees	(\$95.39)	(\$95.39)
Specific Ownership	\$2,912.19	\$2,912.19
Total	\$5,996.52	\$5,996.52



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,428.15	\$2,428.15
Delinquent Taxes	(\$20.13)	(\$20.13)
Fees	(\$72.24)	(\$72.24)
Specific Ownership	\$1,674.76	\$1,674.76
Total	\$4,010.54	\$4,010.54



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$115.01	\$115.01
Fees	(\$3.45)	(\$3.45)
Specific Ownership	\$116.54	\$116.54
Total	\$228.10	\$228.10



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$11,059.35	\$11,059.35
Delinquent Taxes	(\$32.18)	(\$32.18)
Fees	(\$330.81)	(\$330.81)
Specific Ownership	\$5,686.28	\$5,686.28
Total	\$16,382.64	\$16,382.64



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$26,352.91	\$26,352.91
Delinquent Taxes	\$83.94	\$83.94
Fees	(\$793.35)	(\$793.35)
Interest	\$7.94	\$7.94
Specific Ownership	\$15,407.55	\$15,407.55
Total	\$41,058.99	\$41,058.99



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$21.44	\$21.44
Fees	(\$0.64)	(\$0.64)
Specific Ownership	\$15.85	\$15.85
Total	\$36.65	\$36.65



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

FAIRPLAY SANITATION DISTRICT

	Period Total	YTD Total
Delinquent Taxes	\$54.97	\$54.97
Fees	(\$1.80)	(\$1.80)
Interest	\$4.95	\$4.95
Total	\$58.12	\$58.12



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

WILL-O-WISP

	Period Total	YTD Total
Specific Ownership	\$966.62	\$966.62
Total	\$966.62	\$966.62



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$6,043.54	\$6,043.54
Delinquent Taxes	\$49.17	\$49.17
Fees	(\$182.91)	(\$182.91)
Interest	\$4.43	\$4.43
Specific Ownership	\$2,827.71	\$2,827.71
Total	\$8,741.94	\$8,741.94



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$40,956.43	\$40,956.43
Fees	(\$102.39)	(\$102.39)
Specific Ownership	\$37,689.15	\$37,689.15
Total	\$78,543.19	\$78,543.19



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$12,077.10	\$12,077.10
Total	\$12,077.10	\$12,077.10



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$95,682.39	\$95,682.39
Delinquent Taxes	(\$87.21)	(\$87.21)
Fees	(\$239.03)	(\$239.03)
Interest	\$20.40	\$20.40
Specific Ownership	\$56,777.91	\$56,777.91
Total	\$152,154.46	\$152,154.46



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$25,147.45	\$25,147.45
Delinquent Taxes	(\$25.52)	(\$25.52)
Interest	\$5.31	\$5.31
December 2018 balance due	(\$34.15)	
Total	\$25,093.09	\$25,127.24



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$1,122.22	\$1,122.22
Delinquent Taxes	(\$0.79)	(\$0.79)
Fees	(\$33.66)	(\$33.66)
Interest	\$0.19	\$0.19
Specific Ownership	\$748.04	\$748.04
Total	\$1,836.00	\$1,836.00



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$48,282.87	\$48,282.87
Delinquent Taxes	(\$45.44)	(\$45.44)
Fees	(\$1,447.20)	(\$1,447.20)
Interest	\$3.06	\$3.06
Specific Ownership	\$28,484.13	\$28,484.13
Total	\$75,277.42	\$75,277.42



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$8,251.26	\$8,251.26
Delinquent Taxes	(\$20.17)	(\$20.17)
Fees	(\$246.92)	(\$246.92)
Interest	\$0.09	\$0.09
Specific Ownership	\$5,122.00	\$5,122.00
Total	\$13,106.26	\$13,106.26



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

DEER CREEK METRO

	Period Total	YTD Total
Specific Ownership	\$545.42	\$545.42
Total	\$545.42	\$545.42



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

UTE PASS REGIONAL AMBULANCE

	Period Total	YTD Total
Current Taxes	\$1,530.78	\$1,530.78
Fees	(\$45.93)	(\$45.93)
Specific Ownership	\$1,394.72	\$1,394.72
Total	\$2,879.57	\$2,879.57



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$4,575.96	\$4,575.96
Delinquent Taxes	(\$12.12)	(\$12.12)
Fees	(\$136.92)	(\$136.92)
Interest	\$0.81	\$0.81
Specific Ownership	\$2,703.96	\$2,703.96
Total	\$7,131.69	\$7,131.69



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$4,040.57	\$4,040.57
Delinquent Taxes	(\$11.29)	(\$11.29)
Fees	(\$120.89)	(\$120.89)
Interest	\$0.75	\$0.75
Specific Ownership	\$2,387.61	\$2,387.61
Total	\$6,296.75	\$6,296.75



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

Fairplay Sanitation SA

	Period Total	YTD Total
Total	\$0.00	\$0.00



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jan 31 23:59:59 MST 2019

Fairplay Water SA

	Period Total	YTD Total
Current Taxes	\$6,655.91	\$6,655.91
Total	\$6,655.91	\$6,655.91

AccountId	TxDate	TaxRollId	Type	VoidedDate	Amount	Balance	Areald
R0000300	Jan 31, 2019	2018.SA10	TCP		\$6,655.91	\$0.00	FPWD