



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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## ALMA GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$450.14	\$107,932.66
Fees	(\$9.63)	(\$2,140.61)
Interest	\$31.51	\$297.53
Specific Ownership	\$1,038.97	\$13,195.86
Motor Vehicle Dis License Fee	\$101.38	\$1,474.77
Sales Tax		\$147.00
Total	\$1,612.37	\$120,907.21



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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## ALMA BOND REDEMPTION

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### ALMA ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$12.69	\$2,464.76
Fees	(\$0.41)	(\$73.16)
Interest	\$0.89	\$8.40
Specific Ownership	\$23.74	\$301.46
Total	\$36.91	\$2,701.46



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### FAIRPLAY GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,740.86	\$194,942.85
Fees	(\$37.26)	(\$3,866.76)
Interest	\$121.86	\$459.18
Specific Ownership	\$1,874.71	\$23,810.40
Motor Vehicle Dis License Fee	\$357.38	\$4,009.67
Sales Tax	\$30.74	\$409.89
Total	\$4,088.29	\$219,765.23



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### FAIRPLAY ROAD AND BRIDGE - SPLIT

	Period Total	YTD Total
Current Taxes	\$69.05	\$6,916.53
Fees	(\$2.21)	(\$205.58)
Interest	\$4.83	\$18.21
Specific Ownership	\$66.53	\$845.08
Total	\$138.20	\$7,574.24



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### JEFFERSON/COMO FPD

	Period Total	YTD Total
Current Taxes	\$14,333.03	\$901,729.88
Delinquent Taxes	(\$60.26)	(\$122.07)
Fees	(\$458.23)	(\$26,874.57)
Interest	\$1,002.02	\$3,372.58
Specific Ownership	\$8,699.80	\$110,494.89
Misc Receipts		\$3,339.99
Total	\$23,516.36	\$991,940.70



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### PLATTE CANYON FPD

	Period Total	YTD Total
Current Taxes	\$23,811.88	\$1,894,697.46
Delinquent Taxes		\$259.12
Fees	(\$764.35)	(\$55,320.53)
Interest	\$1,666.82	\$4,522.99
Specific Ownership	\$18,263.73	\$231,964.91
Misc Receipts		\$81.84
Total	\$42,978.08	\$2,076,205.79



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### BAILEY WATER & SANITATION

	Period Total	YTD Total
Current Taxes	\$4,377.84	\$119,258.20
Fees	(\$140.53)	(\$3,536.68)
Interest	\$306.45	\$425.53
Specific Ownership	\$1,151.63	\$14,626.70
Total	\$5,695.39	\$130,773.75



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### HARRIS PARK METRO DISTRICT

	Period Total	YTD Total
Current Taxes	\$1,393.54	\$82,717.48
Fees	(\$44.74)	(\$2,428.52)
Interest	\$97.55	\$260.92
Specific Ownership	\$794.77	\$10,094.20
Total	\$2,241.12	\$90,644.08



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### ELK CREEK FPD

	Period Total	YTD Total
Current Taxes	\$1,784.04	\$343,588.25
Delinquent Taxes		\$17.65
Fees	(\$57.27)	(\$10,005.02)
Interest	\$124.88	\$443.60
Specific Ownership	\$3,309.24	\$42,030.04
Misc Receipts		\$70.11
Total	\$5,160.89	\$376,144.63



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### LAKE GEORGE FPD

	Period Total	YTD Total
Current Taxes	\$1,794.53	\$230,774.78
Delinquent Taxes		(\$131.54)
Fees	(\$58.06)	(\$6,801.92)
Interest	\$140.55	\$531.36
Specific Ownership	\$2,229.28	\$28,313.72
Total	\$4,106.30	\$252,686.40



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### INDIAN MOUNTAIN PARK AND REC GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$2,104.66	\$148,676.22
Fees	(\$67.52)	(\$4,420.95)
Interest	\$146.00	\$455.63
Specific Ownership	\$1,437.83	\$18,261.74
Total	\$3,620.97	\$162,972.64



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### CROW HILL WATER & SANITATION

	Period Total	YTD Total
Current Taxes		\$10,207.97
Fees		(\$304.51)
Interest		\$46.41
Specific Ownership	\$98.09	\$1,245.69
Total	\$98.09	\$11,195.56



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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## CROW HILL ABATEMENTS

	Period Total	YTD Total
Current Taxes		\$713.82
Fees		(\$21.27)
Interest		\$3.25
Specific Ownership	\$6.86	\$87.14
Total	\$6.86	\$782.94



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### HARTSEL FPD

	Period Total	YTD Total
Current Taxes	\$6,637.48	\$477,048.39
Delinquent Taxes	(\$366.64)	(\$505.00)
Fees	(\$202.80)	(\$14,231.11)
Interest	\$489.30	\$2,310.41
Specific Ownership	\$4,624.73	\$58,737.95
Misc Receipts		\$2,479.74
Total	\$11,182.07	\$525,840.38



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### NORTHWEST FPD

	Period Total	YTD Total
Current Taxes	\$19,772.59	\$1,301,975.76
Delinquent Taxes	\$199.87	\$181.60
Fees	(\$641.74)	(\$38,928.77)
Interest	\$1,418.79	\$4,382.43
Specific Ownership	\$12,559.32	\$159,514.05
Misc Receipts		\$12.16
Total	\$33,308.83	\$1,427,137.23



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### ECHO VALLEY METRO RECREATION

	Period Total	YTD Total
Current Taxes	\$29.31	\$1,251.90
Fees	(\$0.94)	(\$36.36)
Interest	\$2.05	\$4.51
Specific Ownership	\$12.31	\$156.33
Total	\$42.73	\$1,376.38



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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## WILL-O-WISP

	Period Total	YTD Total
Current Taxes		\$79,193.83
Fees		(\$2,321.26)
Interest		\$39.66
Specific Ownership	\$761.09	\$9,666.48
Total	\$761.09	\$86,578.71



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### SOUTHERN PARK CO FPD

	Period Total	YTD Total
Current Taxes	\$4,626.22	\$357,978.56
Delinquent Taxes	\$12.40	(\$2,486.52)
Fees	(\$148.94)	(\$10,422.60)
Interest	\$326.19	\$470.23
Specific Ownership	\$3,444.52	\$43,748.34
Total	\$8,260.39	\$389,288.01



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$38,811.83	\$3,445,932.09
Delinquent Taxes		\$429.11
Fees	(\$103.82)	(\$8,381.21)
Interest	\$2,716.84	\$7,556.04
Specific Ownership	\$40,999.71	\$520,731.07
Forest Reserve		\$130,672.79
Misc Receipts		\$311.90
Total	\$82,424.56	\$4,097,251.79



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$9,676.44	\$807,907.17
Delinquent Taxes		\$113.01
Interest	\$677.34	\$1,888.73
Total	\$10,353.78	\$809,908.91



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$66,972.94	\$4,855,766.17
Delinquent Taxes	(\$483.15)	(\$5,149.87)
Fees	(\$178.25)	(\$12,040.48)
Interest	\$4,815.61	\$15,956.44
Specific Ownership	\$58,853.95	\$747,495.25
Forest Reserve		\$105,326.04
Misc Receipts		\$11,183.47
Total	\$129,981.10	\$5,718,537.02



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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## RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$18,591.33	\$1,240,078.90
Delinquent Taxes	(\$118.56)	(\$1,453.84)
Interest	\$1,334.92	\$4,361.80
Total	\$19,807.69	\$1,242,986.86



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### UPPER SOUTH PLATTE WATER

	Period Total	YTD Total
Current Taxes	\$844.64	\$64,149.10
Delinquent Taxes	(\$4.23)	(\$43.32)
Fees	(\$27.01)	(\$1,896.23)
Interest	\$60.27	\$190.63
Specific Ownership	\$619.00	\$7,861.77
Misc Receipts		\$80.41
Total	\$1,492.67	\$70,342.36



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### SOUTH PARK AMBULANCE

	Period Total	YTD Total
Current Taxes	\$35,573.53	\$2,387,495.76
Delinquent Taxes	(\$323.58)	(\$561.98)
Fees	(\$1,134.09)	(\$71,270.62)
Interest	\$2,553.32	\$8,962.95
Specific Ownership	\$23,055.62	\$292,825.98
Misc Receipts		\$5,593.50
Total	\$59,724.80	\$2,623,045.59



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### CENTER OF COLO WCD

	Period Total	YTD Total
Current Taxes	\$6,303.40	\$445,722.23
Delinquent Taxes	(\$33.05)	(\$341.48)
Fees	(\$201.59)	(\$13,161.06)
Interest	\$449.88	\$1,406.51
Specific Ownership	\$4,297.13	\$54,577.23
Misc Receipts		\$600.11
Total	\$10,815.77	\$488,803.54



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### DEER CREEK METRO

	Period Total	YTD Total
Current Taxes		\$67,144.70
Fees		(\$2,017.70)
Interest		\$111.18
Specific Ownership	\$645.14	\$8,193.79
Total	\$645.14	\$73,431.97



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### UTE PASS REGIONAL HEALTH SERVICE DISTRICT

	Period Total	YTD Total
Current Taxes	\$863.92	\$110,505.47
Delinquent Taxes		(\$63.32)
Fees	(\$27.95)	(\$3,256.78)
Interest	\$67.67	\$255.74
Specific Ownership	\$1,067.46	\$13,557.74
Motor Vehicle Dis License Fee	\$13.51	\$624.42
Total	\$1,984.61	\$121,623.27



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### SOUTH PARK RECREATION

	Period Total	YTD Total
Current Taxes	\$3,353.67	\$226,079.56
Delinquent Taxes	(\$37.70)	(\$78.49)
Fees	(\$106.71)	(\$6,753.29)
Interest	\$241.66	\$868.71
Specific Ownership	\$2,182.04	\$27,713.79
Misc Receipts		\$1,081.02
Total	\$5,632.96	\$248,911.30



## Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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### SOUTH PARK RECREATION BOND

	Period Total	YTD Total
Current Taxes	\$2,803.66	\$189,002.48
Delinquent Taxes	(\$31.33)	(\$65.13)
Fees	(\$89.24)	(\$5,645.81)
Interest	\$202.01	\$726.26
Specific Ownership	\$1,824.19	\$23,168.73
Total	\$4,709.29	\$207,186.53



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Nov 30 23:59:59 MST 2021

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## Fairplay Utilities Lien SA

	Period Total	YTD Total
Current Taxes		\$13,694.75
Fees		(\$1,377.69)
Interest		\$82.07
Total	\$0.00	\$12,399.13