

Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

AGATE FIRE PROTECTION DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$2,271.99 |
| SOT | \$1,121.55 |
| Treasurer's Fee | (\$68.15) |
| Total | \$3,325.39 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

AGATE SCHOOL GENERAL

| | Period Total |
|--------------------|--------------|
| Current Tax | \$9,729.86 |
| SOT | \$3,821.59 |
| Abatement | (\$1,442.24) |
| Abatement Interest | (\$276.65) |
| Treasurer's Fee | (\$20.73) |
| Total | \$11,811.83 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

BIG SANDY FIRE PROTECTION DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$7,557.13 |
| SOT | \$2,538.00 |
| Treasurer's Fee | (\$226.72) |
| Total | \$9,868.41 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

BIG SANDY SCHOOL BOND

| | Period Total |
|---------------------|--------------|
| Current Tax | \$4,447.52 |
| Delinquent Interest | \$0.08 |
| Total | \$4,447.60 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

BIG SANDY SCHOOL GENERAL

| | Period Total |
|---------------------|--------------|
| Current Tax | \$24,917.11 |
| Delinquent Interest | \$0.29 |
| SOT | \$11,648.58 |
| Treasurer's Fee | (\$62.29) |
| Total | \$36,503.69 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

BYERS FIRE PROTECTION DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$12.61 |
| SOT | \$10.34 |
| Treasurer's Fee | (\$0.38) |
| Total | \$22.57 |

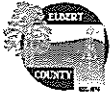


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CALHAN FIRE PROTECTION DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$612.78 |
| SOT | \$574.51 |
| Treasurer's Fee | (\$18.39) |
| Total | \$1,168.90 |

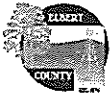


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

CALHAN SCHOOL GENERAL

| | Period Total |
|-----------------|--------------|
| Current Tax | \$1,333.22 |
| SOT | \$1,264.25 |
| Treasurer's Fee | (\$3.33) |
| Total | \$2,594.14 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DEER CREEK WATER

| | Period Total |
|-----------------|--------------|
| Current Tax | \$2,273.89 |
| SOT | \$1,210.89 |
| Treasurer's Fee | (\$68.22) |
| Total | \$3,416.56 |

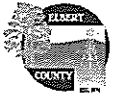


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DEERTRAIL FIRE PROTECTION DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$391.05 |
| SOT | \$141.17 |
| Treasurer's Fee | (\$11.73) |
| Total | \$520.49 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DOUGLAS COUNTY SCHOOL BOND

| | Period Total |
|-------------|--------------|
| Current Tax | \$19,964.74 |
| Total | \$19,964.74 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

DOUGLAS COUNTY SCHOOL GENERA

| | Period Total |
|-----------------|--------------|
| Current Tax | \$88,601.96 |
| SOT | \$24,002.33 |
| Treasurer's Fee | (\$221.50) |
| Total | \$112,382.79 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

E-86 METRO DIST

| | Period Total |
|-------|--------------|
| SOT | \$1.28 |
| Total | \$1.28 |

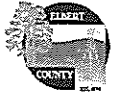


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

E-86 METRO DIST BOND

| | Period Total |
|-------|--------------|
| Total | \$0.00 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELBERT & HIGHWAY 86 METRO DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$4,249.44 |
| SOT | \$1,455.02 |
| Treasurer's Fee | (\$127.48) |
| Total | \$5,576.98 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELBERT & HWY 86 COMM METRO DIST

| | Period Total |
|-------|--------------|
| SOT | \$185.52 |
| Total | \$185.52 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELBERT & HWY 86 COMM METRO DIST BOND

| | Period Total |
|-------|--------------|
| Total | \$0.00 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELBERT & HWY 86 METRO DIST BOND

| | Period Total |
|-----------------|--------------|
| Current Tax | \$18,272.61 |
| SOT | \$4,171.07 |
| Treasurer's Fee | (\$548.18) |
| Total | \$21,895.50 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELBERT COUNTY LIBRARY

| | Period Total |
|--------------------|--------------|
| Current Tax | \$43,044.94 |
| SOT | \$12,660.82 |
| Abatement | (\$215.92) |
| Abatement Interest | (\$41.41) |
| Treasurer's Fee | (\$1,284.86) |
| Total | \$54,163.57 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELBERT SCHOOL BOND

| | Period Total |
|-------------|--------------|
| Current Tax | \$5,707.23 |
| Total | \$5,707.23 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELBERT SCHOOL GENERAL

| | Period Total |
|-----------------|--------------|
| Current Tax | \$17,284.93 |
| SOT | \$8,329.87 |
| Treasurer's Fee | (\$43.22) |
| Total | \$25,571.58 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELBERT WATER & SANITATION DIST GENERAL

| | Period Total |
|-----------------|--------------|
| Current Tax | \$134.28 |
| SOT | \$210.80 |
| Treasurer's Fee | (\$4.03) |
| Total | \$341.05 |

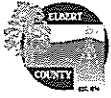


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELIZABETH FIRE PROTECTION DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$110,856.07 |
| SOT | \$32,004.93 |
| Treasurer's Fee | (\$3,325.67) |
| Total | \$139,535.33 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELIZABETH PARK AND REC GENERAL

| | Period Total |
|-----------------|--------------|
| Current Tax | \$23,004.56 |
| SOT | \$6,692.46 |
| Treasurer's Fee | (\$690.16) |
| Total | \$29,006.86 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELIZABETH SCHOOL 2018 MLO

| | |
|-------------|--------------|
| Current Tax | Period Total |
| | \$58,089.04 |
| Total | \$58,089.04 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELIZABETH SCHOOL GENERAL

| | Period Total |
|-----------------|--------------|
| Current Tax | \$271,463.96 |
| SOT | \$94,168.81 |
| Treasurer's Fee | (\$678.66) |
| Total | \$364,954.11 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELKHORN RANCH METRO DIST 1

| | Period Total |
|-----------------|--------------|
| Current Tax | \$7,263.64 |
| SOT | \$2,634.28 |
| Treasurer's Fee | (\$217.91) |
| Total | \$9,680.01 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

ELKHORN RANCH METRO DIST BOND

| | Period Total |
|-----------------|--------------|
| Current Tax | \$16,810.13 |
| SOT | \$6,710.60 |
| Treasurer's Fee | (\$504.30) |
| Total | \$23,016.43 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDEPENDENCE METRO DIST 1

| | Period Total |
|-----------------|--------------|
| Current Tax | \$244.00 |
| SOT | \$66.33 |
| Treasurer's Fee | (\$7.32) |
| Total | \$303.01 |

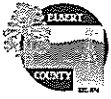


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDEPENDENCE METRO DIST 1 BOND

| | Period Total |
|-----------------|--------------|
| Current Tax | \$1,342.02 |
| SOT | \$364.84 |
| Treasurer's Fee | (\$40.26) |
| Total | \$1,666.60 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDEPENDENCE METRO DIST 2

| | Period Total |
|-------|--------------|
| Total | \$0.00 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDEPENDENCE METRO DIST 2 BOND

| | Period Total |
|-------|--------------|
| SOT | \$0.01 |
| Total | \$0.01 |

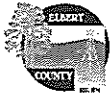


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDEPENDENCE METRO DIST 3

| | Period Total |
|-------|--------------|
| Total | \$0.00 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDEPENDENC D METRO DIST 3 BOND

| | Period Total |
|-------|--------------|
| SOT | \$0.02 |
| Total | \$0.02 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDEPENDENCE METRO DIST 4

| | Period Total |
|-------|--------------|
| Total | \$0.00 |

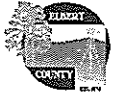


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDEPENDENCE METRO DIST 4 BOND

| | Period Total |
|-------|--------------|
| SOT | \$0.02 |
| Total | \$0.02 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDEPENDENCE OVERLAY METRO DIST

| | Period Total |
|-------|--------------|
| SOT | \$0.27 |
| Total | \$0.27 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

INDEPENDENCE WATER & SANITATION DIST

| | Period Total |
|-------|--------------|
| Total | \$0.00 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

KIOWA SCHOOL GENERAL

| | Period Total |
|-----------------|--------------|
| Current Tax | \$37,363.74 |
| SOT | \$10,490.42 |
| Treasurer's Fee | (\$93.41) |
| Total | \$47,760.75 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LIMON AREA FIRE PROTECTION DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$793.74 |
| SOT | \$543.14 |
| Treasurer's Fee | (\$23.82) |
| Total | \$1,313.06 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LIMON SCHOOL BOND

| | | | |
|-------------|---------------------------------|--------------|------------|
| Current Tax | <i>Best \$1,385.48 \$461.83</i> | Period Total | \$1,847.31 |
| Total | | | \$1,847.31 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

LIMON SCHOOL GENERAL

| | Period Total |
|-----------------|--------------|
| Current Tax | \$6,039.34 |
| SOT | \$5,520.15 |
| Treasurer's Fee | (\$15.10) |
| Total | \$11,544.39 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MIAMI-YODER SCHOOL BOND

| | Period Total |
|-------------|--------------|
| Current Tax | \$109.49 |
| Total | \$109.49 |

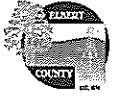


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

MIAMI-YODER SCHOOL GENERAL

| | Period Total |
|-----------------|--------------|
| Current Tax | \$554.83 |
| SOT | \$330.14 |
| Treasurer's Fee | (\$1.39) |
| Total | \$883.58 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NORTH CENTRAL FIRE PD BOND

| | Period Total |
|--------------------|--------------|
| Current Tax | \$1,391.47 |
| SOT | \$550.57 |
| Abatement | (\$765.58) |
| Abatement Interest | (\$164.24) |
| Treasurer's Fee | (\$18.76) |
| Total | \$993.46 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NORTH CENTRAL FIRE PROTECTION DIST

| | Period Total |
|--------------------|--------------|
| Current Tax | \$2,273.64 |
| SOT | \$482.61 |
| Abatement | (\$514.92) |
| Abatement Interest | (\$98.76) |
| Treasurer's Fee | (\$52.74) |
| Total | \$2,089.83 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NORTH PINES METRO DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$1,854.06 |
| SOT | \$757.09 |
| Treasurer's Fee | (\$55.62) |
| Total | \$2,555.53 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

NORTH PINES METRO DIST BOND

| | Period Total |
|-----------------|--------------|
| Current Tax | \$5,276.94 |
| SOT | \$2,154.80 |
| Treasurer's Fee | (\$158.31) |
| Total | \$7,273.43 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PEYTON SCHOOL BOND

| | Period Total |
|-------------|--------------|
| Current Tax | \$224.98 |
| Total | \$224.98 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

PEYTON SCHOOL GENERAL

| | Period Total |
|-----------------|--------------|
| Current Tax | \$2,890.89 |
| SOT | \$556.11 |
| Treasurer's Fee | (\$7.23) |
| Total | \$3,439.77 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RATTLESNAKE FIRE PROTECTION DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$45,076.81 |
| SOT | \$10,524.00 |
| Treasurer's Fee | (\$1,352.30) |
| Total | \$54,248.51 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RITORO METRO DIST

| | Period Total |
|-----------------|--------------|
| Current Tax | \$1,693.74 |
| SOT | \$617.92 |
| Treasurer's Fee | (\$50.81) |
| Total | \$2,260.85 |

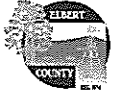


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

RITORO METRO DIST BOND

| | Period Total |
|-----------------|--------------|
| Current Tax | \$8,469.29 |
| SOT | \$3,089.80 |
| Treasurer's Fee | (\$254.08) |
| Total | \$11,305.01 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SIMLA WATER & SANITATION

| | Period Total |
|-------|--------------|
| Total | \$0.00 |

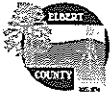


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 1

| | Period Total |
|-------|--------------|
| Total | \$0.00 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 2

| | Period Total |
|-----------------|--------------|
| Current Tax | \$1,369.27 |
| SOT | \$439.52 |
| Treasurer's Fee | (\$41.08) |
| Total | \$1,767.71 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 2 BOND

| | Period Total |
|-----------------|--------------|
| Current Tax | \$31,495.03 |
| SOT | \$10,109.65 |
| Treasurer's Fee | (\$944.85) |
| Total | \$40,659.83 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 3

| | Period Total |
|-----------------|--------------|
| Current Tax | \$125.00 |
| SOT | \$32.48 |
| Treasurer's Fee | (\$3.75) |
| Total | \$153.73 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 3 BOND

| | Period Total |
|-----------------|--------------|
| Current Tax | \$2,875.14 |
| SOT | \$747.03 |
| Treasurer's Fee | (\$86.25) |
| Total | \$3,535.92 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 4

| | Period Total |
|-------|--------------|
| SOT | \$0.20 |
| Total | \$0.20 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 4 BOND

| | Period Total |
|-------|--------------|
| SOT | \$5.41 |
| Total | \$5.41 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 5

| | Period Total |
|-------|--------------|
| Total | \$0.00 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 5 BOND

| | Period Total |
|-------|--------------|
| Total | \$0.00 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 6

| | Period Total |
|-------|--------------|
| Total | \$0.00 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SPRING VALLEY METRO DIST 6 BOND

| | Period Total |
|-------|--------------|
| Total | \$0.00 |

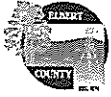


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

SUMMIT PARK METRO DIST

| | Period Total |
|-------|--------------|
| SOT | \$986.22 |
| Total | \$986.22 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TOWN OF ELIZABETH

| | Period Total |
|-----------------|--------------|
| Current Tax | \$23,325.26 |
| SOT | \$7,150.90 |
| 1.50 | \$255.12 |
| 2.50 | \$392.50 |
| Treasurer's Fee | (\$466.51) |
| Total | \$30,657.27 |

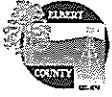


Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TOWN OF KIOWA

| | Period Total |
|-----------------|--------------|
| Current Tax | \$2,289.00 |
| SOT | \$960.42 |
| 1.50 | \$76.24 |
| 2.50 | \$132.50 |
| Treasurer's Fee | (\$45.78) |
| Total | \$3,412.38 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

TOWN OF SIMLA

| | Period Total |
|-----------------|--------------|
| Current Tax | \$3,239.57 |
| SOT | \$639.63 |
| 1.50 | \$40.25 |
| 2.50 | \$55.00 |
| Treasurer's Fee | (\$64.79) |
| Total | \$3,909.66 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

UNITED WATER & SANITATION

| | Period Total |
|-------|--------------|
| SOT | \$0.18 |
| Total | \$0.18 |



Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jan 31 23:59:59 MST 2022

UPPER BIG SANDY WATER

| | Period Total |
|-----------------|--------------|
| Current Tax | \$396.11 |
| SOT | \$159.64 |
| Treasurer's Fee | (\$11.88) |
| Total | \$543.87 |