

NOTE: THIS IS FROM STATE FY19/FED FY18 TO USE FOR INFORMATION FOR COUNTIES and FOR PILT
 INFORMATION VERIFIED WITH USDA FOREST SERVICE REPORTS ASR 18-01 (Full Base Amt & Title I, II, & III) & ASR 10-03 (USDA Forest Pymt

COUNTY	Sale of Lands and Materials BLM §35-45-108(3) as of 5/15/19	Faylor Grazing §35-45-108 as of 5/15/19	Nat'l Forest Recv'd & Paid to Counties by State Treasury ASR-10-03 05/15/19	NATIONAL FOREST				Grand Total Paid FFY 2018 Pymt Treasury To Counties SL&M + Forest	Informational Only		
				Road and Bridge Title I County Share ASR-18-01 FFY18	7 year Rolling Average County Share 25%	Title III County Share	Grand Total National Forest Paid		Minimum Distribution to School Districts Nat'l Forest x 25%	Title I less Minimum Distribution to School Districts	
ADAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
ALAMOSA	0.00	0.00	23,448.91	23,448.91	0.00	0.00	23,448.91	23,448.91	25%	5,862.23	17,586.68
ARAPAHOE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
ARCHULETA	0.00	0.00	287,339.06	287,339.06	0.00	0.00	287,339.06	287,339.06	25%	71,834.76	215,504.29
BACA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
BENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
BOULDER	0.00	0.00	39,346.69	39,346.69	0.00	0.00	39,346.69	39,346.69	25%	9,836.67	29,510.02
BROOMFIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
CHAFFEE	0.00	0.00	282,512.18	261,016.69	0.00	21,495.49	282,512.18	282,512.18	25%	70,628.05	190,388.65
CHEYENNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
CLEAR CREEK	0.00	0.00	424,351.11	0.00	424,351.11	0.00	424,351.11	424,351.11	25%	106,087.78	318,263.33
CONEJOS	0.00	0.00	289,855.94	289,855.94	0.00	0.00	289,855.94	289,855.94	25%	72,463.99	217,391.96
COSTILLA	0.00	0.00	486.95	486.95	0.00	0.00	486.95	486.95	25%	121.74	365.21
CROWLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
CUSTER	0.00	0.00	146,273.85	124,332.77	0.00	21,941.08	146,273.85	146,273.85	25%	36,568.46	87,764.31
DELTA	0.00	0.00	185,262.97	157,473.52	0.00	27,789.45	185,262.97	185,262.97	25%	46,315.74	111,157.78
DENVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
DOLORES	0.00	0.00	350,745.41	324,058.26	0.00	26,687.15	350,745.41	350,745.41	25%	87,686.35	236,371.91
DOUGLAS	0.00	0.00	36,200.97	36,200.97	0.00	0.00	36,200.97	36,200.97	25%	9,050.24	27,150.73
EAGLE	0.00	0.00	763,609.80	0.00	763,609.80	0.00	763,609.80	763,609.80	25%	190,902.45	572,707.35
EL PASO	0.00	0.00	58,045.76	58,045.76	0.00	0.00	58,045.76	58,045.76	25%	14,511.44	43,534.32
ELBERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
FREMONT	0.00	0.00	115,894.98	98,510.73	0.00	17,384.25	115,894.98	115,894.98	25%	28,973.75	69,536.99
GARFIELD	0.00	0.00	251,604.37	232,460.56	0.00	19,143.81	251,604.37	251,604.37	25%	62,901.09	169,559.47
GILPIN	0.00	0.00	29,972.34	29,972.34	0.00	0.00	29,972.34	29,972.34	25%	7,493.09	22,479.26
GRAND	0.00	0.00	1,393,142.04	0.00	1,393,142.04	0.00	1,393,142.04	1,393,142.04	25%	348,285.51	1,044,856.53
GUNNISON	0.00	0.00	796,177.39	735,598.67	0.00	60,578.72	796,177.40	796,177.40	25%	199,044.35	536,554.32
HINSDALE	0.00	0.00	277,556.69	262,136.87	0.00	15,419.82	277,556.70	277,556.70	25%	69,389.17	192,747.70
HUERFANO	0.00	0.00	109,880.98	93,398.83	0.00	16,482.15	109,880.98	109,880.98	25%	27,470.25	65,928.59
JACKSON	0.00	0.00	217,759.34	201,190.70	0.00	16,568.64	217,759.34	217,759.34	25%	54,439.83	146,750.87
JEFFERSON	0.00	0.00	37,199.15	37,199.15	0.00	0.00	37,199.15	37,199.15	25%	9,299.79	27,899.36
KIOWA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
KIT CARSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
LA PLATA	0.00	0.00	165,155.91	165,155.91	0.00	0.00	165,155.91	165,155.91	25%	41,288.98	123,866.93
LAKE	0.00	0.00	149,609.52	149,609.52	0.00	0.00	149,609.52	149,609.52	25%	37,402.38	112,207.14
LARIMER	0.00	0.00	307,915.36	284,487.02	0.00	23,428.34	307,915.36	307,915.36	25%	76,978.84	207,508.18
LAS ANIMAS	0.00	0.00	16,506.59	16,506.59	0.00	0.00	16,506.59	16,506.59	25%	4,126.65	12,379.94
LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
LOGAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
MESA	0.00	0.00	417,030.76	385,300.16	0.00	31,730.60	417,030.76	417,030.76	25%	104,257.69	281,042.47
MINERAL	0.00	0.00	163,071.85	138,611.07	0.00	24,460.78	163,071.85	163,071.85	25%	40,767.96	97,843.11
MOFFAT	0.00	0.00	41,600.37	41,600.37	0.00	0.00	41,600.37	41,600.37	25%	10,400.09	31,200.28
MONTEZUMA	0.00	0.00	180,958.51	180,958.51	0.00	0.00	180,958.51	180,958.51	25%	45,239.63	135,718.88
MONTRORSE	0.00	0.00	283,429.85	261,864.54	0.00	21,565.31	283,429.86	283,429.86	25%	70,857.46	191,007.08
MORGAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
OTERO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
OURAY	0.00	0.00	55,485.57	55,485.57	0.00	0.00	55,485.57	55,485.57	25%	13,871.39	41,614.18
PARK	0.00	0.00	409,974.09	391,548.29	0.00	18,425.80	409,974.10	409,974.10	25%	102,493.52	289,054.77
PHILLIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
PITKIN	0.00	0.00	631,299.21	0.00	631,299.21	0.00	631,299.21	631,299.21	25%	157,824.80	473,474.41
PROWERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
PUEBLO	0.00	0.00	24,691.98	24,691.98	0.00	0.00	24,691.98	24,691.98	25%	6,172.99	18,518.98
RIO BLANCO	0.00	0.00	248,671.46	248,671.46	0.00	0.00	248,671.46	248,671.46	25%	62,167.87	186,503.60
RIO GRANDE	0.00	0.00	167,844.29	155,073.53	0.00	12,770.76	167,844.28	167,844.28	25%	41,961.07	113,112.46
ROUTT	0.00	0.00	140,565.14	140,565.14	0.00	0.00	140,565.14	140,565.14	25%	35,141.28	105,423.85
SAGUACHE	0.00	0.00	1,261,151.28	1,204,470.33	0.00	56,680.95	1,261,151.28	1,261,151.28	25%	315,287.82	889,182.51
SAN JUAN	0.00	0.00	91,436.69	91,436.69	0.00	0.00	91,436.69	91,436.69	25%	22,859.17	68,577.52
SAN MIGUEL	0.00	0.00	39,045.28	33,188.49	0.00	5,856.79	39,045.28	39,045.28	25%	9,761.32	23,427.17
SEDGWICK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
SUMMIT	0.00	0.00	816,432.45	0.00	816,432.45	0.00	816,432.45	816,432.45	25%	204,108.11	612,324.34
TELLER	0.00	0.00	73,000.08	73,000.08	0.00	0.00	73,000.08	73,000.08	25%	18,250.02	54,750.03
WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
WELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00
YUMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25%	0.00	0.00

State of Colorado
Department of the Treasury

Dave Young
State Treasurer



Eric Rothaus
Deputy Treasurer

May 15, 2019

REF: Forest Payment

On March 23, 2018, the Secure Rural Schools (SRS) Act, P.L. 115-141 was reauthorized. This payment is the sum of the amounts elected by each county within the state to receive either a share of the state's 25% 7-year rolling average payment, or a share of the state's SRS formula payment, less the payment released March 2018. Each state and county is accountable for the proper use of funds under the Single Audit Acts.

The National Forest payments were remitted via EFT if applicable. Otherwise, enclosed is a check for your county's National Forest payment.

Please note that Sale of Land & Materials and Taylor Grazing Funds have not been received from BLM as of today.

Enclosed is a worksheet to assist with the Forest Title breakdowns from the 1908 Act. This is a supplemental worksheet only to assist, and any technical questions should be addressed with Parker Crowe with the Department of Local Affairs at 303-864-7744 or email parker.crowe@state.co.us. Please use the figures from the attached worksheet as these are the figures that will be used by the State Auditors for the PILT audit.

The worksheet enclosed and a worksheet for the US Forest Service is available on the Colorado State Treasury website as well as a link to the US Forest Service. You can access the website with the link directly below;
<https://www.colorado.gov/pacific/treasury/federal-funds-distribution>.

For the allocation directive on splitting the funds between the county's public schools and its road and bridge fund, please refer to C.R.S. 30-29-101(3) and to the informational "Minimum Distribution to School Districts" column in the enclosed worksheet. For any technical questions, please contact Parker Crowe with the Department of Local Affairs at 303-864-7744 or email parker.crowe@state.co.us.

Check payments will have the description and the dollar breakdown on the check stub. If you did not receive an email from me with this letter please email me your email addresses and/or a group email address at matthew.rucobo@state.co.us.

Thanks,

A handwritten signature in cursive script that reads 'CJohnson'.

Cindy Johnson
Accountant
303-866-4948
<http://www.colorado.gov/treasury>

PHONE: (303) 866-2441

200 E. Colfax, Suite 140
Denver, Colorado 80203-1722
www.colorado.gov/treasury/

FAX: (303) 866-2123



All Service Receipts (ASR)

Final Payment Summary Report PNF (ASR-10-01)

Fiscal Year : 2018 National :NA Receipts as of Date: September 30, 2018 Run Date : 04/09/2019

Region: NA

Admin Unit : NA

PNF : NA

State : COLORADO (08)

County : NA

Cong. District : NA

State	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	ASR Acts Payment	Total Payment	Average Payment Per Acre
COLORADO (08)	13,850,448	\$4,028,834.61	\$7,772,708.51	\$0.00	\$11,801,543.12	\$0.85
Grand Total :	13,850,448	\$4,028,834.61	\$7,772,708.51	\$0.00	\$11,801,543.12	\$0.85

Note: PCPI data for year 2017 is used for Formula Payment Calculation



All Service Receipts (ASR)

Final Payment Detail Report PNF (ASR-10-03)

Fiscal Year: 2018

National : NO

Receipts as of Date: September 30, 2018

Run Date : 04/09/2019

Region: NA

Admin Unit: NA

PNF: NA

State: COLORADO (08)

County: NA

Cong. District : NA

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
COLORADO (08)									
Alamosa (003)		03 (03)	RIO GRANDE PNF (0101)	21,375	\$0.00	\$23,448.91	\$0.00	\$23,448.91	\$1.10
Alamosa Total				21,375	\$0.00	\$23,448.91	\$0.00	\$23,448.91	\$1.10
Archuleta (007)		03 (03)	SAN JUAN PNF (0106)	400,815	\$0.00	\$271,712.13	\$0.00	\$271,712.13	\$0.68
		03 (03)	RIO GRANDE PNF (0101)	23,052	\$0.00	\$15,626.93	\$0.00	\$15,626.93	\$0.68
Archuleta Total				423,867	\$0.00	\$287,339.06	\$0.00	\$287,339.06	\$0.68
Boulder (013)		02 (02)	ROOSEVELT PNF (0102)	137,731	\$0.00	\$39,346.69	\$0.00	\$39,346.69	\$0.29
Boulder Total				137,731	\$0.00	\$39,346.69	\$0.00	\$39,346.69	\$0.29
Chaffee (015)		05 (05)	SAN ISABEL PNF (0104)	448,260	\$0.00	\$282,512.18	\$0.00	\$282,512.18	\$0.63
Chaffee Total				448,260	\$0.00	\$282,512.18	\$0.00	\$282,512.18	\$0.63
Clear Creek (019)		02 (02)	ARAPAHOE PNF (0091)	160,671	\$390,200.58	\$0.00	\$0.00	\$390,200.58	\$2.43
		02 (02)	PIKE PNF (0099)	14,062	\$34,150.53	\$0.00	\$0.00	\$34,150.53	\$2.43
Clear Creek Total				174,733	\$424,351.11	\$0.00	\$0.00	\$424,351.11	\$2.43
Conejos (021)		03 (03)	RIO GRANDE PNF (0101)	296,095	\$0.00	\$284,743.74	\$0.00	\$284,743.74	\$0.96
		03 (03)	SAN JUAN PNF (0106)	5,316	\$0.00	\$5,112.20	\$0.00	\$5,112.20	\$0.96
Conejos Total				301,411	\$0.00	\$289,855.94	\$0.00	\$289,855.94	\$0.96
Costilla (023)		03 (03)	SAN ISABEL PNF (0104)	386	\$0.00	\$486.95	\$0.00	\$486.95	\$1.26
Costilla Total				386	\$0.00	\$486.95	\$0.00	\$486.95	\$1.26
Custer (027)		03 (03)	SAN ISABEL PNF (0104)	161,036	\$0.00	\$146,273.85	\$0.00	\$146,273.85	\$0.91

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
			Custer Total	161,036	\$0.00	\$146,273.85	\$0.00	\$146,273.85	\$0.91
Delta (029)		03 (03)	UNCOMPAHG RE PNF (0107)	3	\$0.00	\$2.93	\$0.00	\$2.93	\$0.98
		03 (03)	GRAND MESA PNF (0093)	89,840	\$0.00	\$87,899.92	\$0.00	\$87,899.92	\$0.98
		03 (03)	GUNNISON PNF (0094)	99,509	\$0.00	\$97,360.12	\$0.00	\$97,360.12	\$0.98
			Delta Total	189,352	\$0.00	\$185,262.97	\$0.00	\$185,262.97	\$0.98
Dolores (033)		03 (03)	SAN JUAN PNF (0106)	330,230	\$0.00	\$350,745.41	\$0.00	\$350,745.41	\$1.06
			Dolores Total	330,230	\$0.00	\$350,745.41	\$0.00	\$350,745.41	\$1.06
Douglas (035)		04 (04)	PIKE PNF (0099)	141,123	\$0.00	\$36,200.97	\$0.00	\$36,200.97	\$0.26
			Douglas Total	141,123	\$0.00	\$36,200.97	\$0.00	\$36,200.97	\$0.26
Eagle (037)		03 (03)	WHITE RIVER PNF (0108)	311,980	\$397,777.59	\$0.00	\$0.00	\$397,777.59	\$1.28
		02 (02)	WHITE RIVER PNF (0108)	286,925	\$365,832.21	\$0.00	\$0.00	\$365,832.21	\$1.28
			Eagle Total	598,905	\$763,609.80	\$0.00	\$0.00	\$763,609.80	\$1.28
El Paso (041)		05 (05)	PIKE PNF (0099)	96,336	\$0.00	\$58,045.76	\$0.00	\$58,045.76	\$0.60
			El Paso Total	96,336	\$0.00	\$58,045.76	\$0.00	\$58,045.76	\$0.60
Fremont (043)		05 (05)	SAN ISABEL PNF (0104)	98,631	\$0.00	\$115,894.98	\$0.00	\$115,894.98	\$1.18
			Fremont Total	98,631	\$0.00	\$115,894.98	\$0.00	\$115,894.98	\$1.18
Garfield (045)		03 (03)	ROUTT PNF (0103)	35,342	\$0.00	\$17,200.08	\$0.00	\$17,200.08	\$0.49
		03 (03)	GRAND MESA PNF (0093)	1,493	\$0.00	\$726.61	\$0.00	\$726.61	\$0.49
		03 (03)	WHITE RIVER PNF (0108)	480,151	\$0.00	\$233,677.68	\$0.00	\$233,677.68	\$0.49
			Garfield Total	516,986	\$0.00	\$251,604.37	\$0.00	\$251,604.37	\$0.49
Gilpin (047)		02 (02)	ROOSEVELT PNF (0102)	28,647	\$0.00	\$20,514.59	\$0.00	\$20,514.59	\$0.72

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
		02 (02)	ARAPAHOE PNF (0091)	13,207	\$0.00	\$9,457.75	\$0.00	\$9,457.75	\$0.72
		Gilpin Total		41,854	\$0.00	\$29,972.34	\$0.00	\$29,972.34	\$0.72
Grand (049)		02 (02)	ROUTT PNF (0103)	39,968	\$97,809.52	\$0.00	\$0.00	\$97,809.52	\$2.45
		02 (02)	ARAPAHOE PNF (0091)	529,313	\$1,295,332.52	\$0.00	\$0.00	\$1,295,332.52	\$2.45
		Grand Total		569,281	\$1,393,142.04	\$0.00	\$0.00	\$1,393,142.04	\$2.45
Gunnison (051)		03 (03)	WHITE RIVER PNF (0108)	60,255	\$0.00	\$37,829.20	\$0.00	\$37,829.20	\$0.63
		03 (03)	GUNNISON PNF (0094)	1,135,021	\$0.00	\$712,587.13	\$0.00	\$712,587.13	\$0.63
		03 (03)	UNCOMPAHGRE PNF (0107)	72,889	\$0.00	\$45,761.06	\$0.00	\$45,761.06	\$0.63
		Gunnison Total		1,268,165	\$0.00	\$796,177.39	\$0.00	\$796,177.39	\$0.63
Hinsdale (053)		03 (03)	GUNNISON PNF (0094)	104,940	\$0.00	\$52,059.18	\$0.00	\$52,059.18	\$0.50
		03 (03)	SAN JUAN PNF (0106)	183,141	\$0.00	\$90,853.54	\$0.00	\$90,853.54	\$0.50
		03 (03)	RIO GRANDE PNF (0101)	201,812	\$0.00	\$100,115.95	\$0.00	\$100,115.95	\$0.50
		03 (03)	UNCOMPAHGRE PNF (0107)	69,601	\$0.00	\$34,528.02	\$0.00	\$34,528.02	\$0.50
		Hinsdale Total		559,494	\$0.00	\$277,556.69	\$0.00	\$277,556.69	\$0.50
Huerfano (055)		03 (03)	SAN ISABEL PNF (0104)	141,910	\$0.00	\$109,880.98	\$0.00	\$109,880.98	\$0.77
		Huerfano Total		141,910	\$0.00	\$109,880.98	\$0.00	\$109,880.98	\$0.77
Jackson (057)		03 (03)	ARAPAHOE PNF (0091)	4,684	\$0.00	\$3,056.83	\$0.00	\$3,056.83	\$0.65
		03 (03)	MEDICINE BOW PNF (0567)	30	\$0.00	\$19.58	\$0.00	\$19.58	\$0.65
		03 (03)	ROUTT PNF (0103)	328,960	\$0.00	\$214,682.93	\$0.00	\$214,682.93	\$0.65
		Jackson Total		333,674	\$0.00	\$217,759.34	\$0.00	\$217,759.34	\$0.65

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
Jefferson (059)		02 (02)	ARAPAHOE PNF (0091)	2,045	\$0.00	\$735.52	\$0.00	\$735.52	\$0.36
		02 (02)	PIKE PNF (0099)	101,217	\$0.00	\$36,404.29	\$0.00	\$36,404.29	\$0.36
		02 (02)	ROOSEVELT PNF (0102)	165	\$0.00	\$59.34	\$0.00	\$59.34	\$0.36
	Jefferson Total			103,427	\$0.00	\$37,199.15	\$0.00	\$37,199.15	\$0.36
Lake (065)		03 (03)	SAN ISABEL PNF (0104)	161,263	\$0.00	\$149,609.52	\$0.00	\$149,609.52	\$0.93
	Lake Total			161,263	\$0.00	\$149,609.52	\$0.00	\$149,609.52	\$0.93
La Plata (067)		03 (03)	SAN JUAN PNF (0106)	400,397	\$0.00	\$165,155.91	\$0.00	\$165,155.91	\$0.41
	La Plata Total			400,397	\$0.00	\$165,155.91	\$0.00	\$165,155.91	\$0.41
Larimer (069)		02 (02)	MEDICINE BOW PNF (0567)	7	\$0.00	\$3.33	\$0.00	\$3.33	\$0.48
		02 (02)	ROOSEVELT PNF (0102)	647,361	\$0.00	\$307,912.03	\$0.00	\$307,912.03	\$0.48
	Larimer Total			647,368	\$0.00	\$307,915.36	\$0.00	\$307,915.36	\$0.48
Las Animas (071)		04 (04)	SAN ISABEL PNF (0104)	22,913	\$0.00	\$16,506.59	\$0.00	\$16,506.59	\$0.72
	Las Animas Total			22,913	\$0.00	\$16,506.59	\$0.00	\$16,506.59	\$0.72
Mesa (077)		03 (03)	WHITE RIVER PNF (0108)	84,441	\$0.00	\$63,884.41	\$0.00	\$63,884.41	\$0.76
		03 (03)	GRAND MESA PNF (0093)	254,606	\$0.00	\$192,623.91	\$0.00	\$192,623.91	\$0.76
		03 (03)	UNCOMPAHGRE PNF (0107)	207,663	\$0.00	\$157,108.85	\$0.00	\$157,108.85	\$0.76
		03 (03)	MANTI-LASAL PNF (0502)	4,512	\$0.00	\$3,413.59	\$0.00	\$3,413.59	\$0.76
	Mesa Total			551,222	\$0.00	\$417,030.76	\$0.00	\$417,030.76	\$0.76
Mineral (079)		03 (03)	RIO GRANDE PNF (0101)	390,568	\$0.00	\$121,947.79	\$0.00	\$121,947.79	\$0.31
		03 (03)	SAN JUAN PNF (0106)	131,710	\$0.00	\$41,124.06	\$0.00	\$41,124.06	\$0.31

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
			Mineral Total	522,278	\$0.00	\$163,071.85	\$0.00	\$163,071.85	\$0.31
Moffat (081)		03 (03)	WHITE RIVER PNF (0108)	3,638	\$0.00	\$3,644.16	\$0.00	\$3,644.16	\$1.00
		03 (03)	ROUTT PNF (0103)	37,892	\$0.00	\$37,956.21	\$0.00	\$37,956.21	\$1.00
			Moffat Total	41,530	\$0.00	\$41,600.37	\$0.00	\$41,600.37	\$1.00
Montezuma (083)		03 (03)	SAN JUAN PNF (0106)	256,543	\$0.00	\$180,958.51	\$0.00	\$180,958.51	\$0.71
			Montezuma Total	256,543	\$0.00	\$180,958.51	\$0.00	\$180,958.51	\$0.71
Montrose (085)		03 (03)	MANTI-LASAL PNF (0502)	22,513	\$0.00	\$19,450.68	\$0.00	\$19,450.68	\$0.86
		03 (03)	GUNNISON PNF (0094)	11,501	\$0.00	\$9,936.58	\$0.00	\$9,936.58	\$0.86
		03 (03)	UNCOMPAHGRE PNF (0107)	294,039	\$0.00	\$254,042.59	\$0.00	\$254,042.59	\$0.86
			Montrose Total	328,053	\$0.00	\$283,429.85	\$0.00	\$283,429.85	\$0.86
Ouray (091)		03 (03)	UNCOMPAHGRE PNF (0107)	132,243	\$0.00	\$55,485.57	\$0.00	\$55,485.57	\$0.42
			Ouray Total	132,243	\$0.00	\$55,485.57	\$0.00	\$55,485.57	\$0.42
Park (093)		05 (05)	PIKE PNF (0099)	558,213	\$0.00	\$356,038.29	\$0.00	\$356,038.29	\$0.64
		05 (05)	SAN ISABEL PNF (0104)	17,671	\$0.00	\$11,270.89	\$0.00	\$11,270.89	\$0.64
		02 (02)	ARAPAHOE PNF (0091)	5,209	\$0.00	\$3,322.39	\$0.00	\$3,322.39	\$0.64
		02 (02)	PIKE PNF (0099)	61,683	\$0.00	\$39,342.52	\$0.00	\$39,342.52	\$0.64
			Park Total	642,776	\$0.00	\$409,974.09	\$0.00	\$409,974.09	\$0.64
Pitkin (097)		03 (03)	GUNNISON PNF (0094)	6	\$7.66	\$0.00	\$0.00	\$7.66	\$1.28
		03 (03)	WHITE RIVER PNF (0108)	494,768	\$631,291.55	\$0.00	\$0.00	\$631,291.55	\$1.28
			Pitkin Total	494,774	\$631,299.21	\$0.00	\$0.00	\$631,299.21	\$1.28
Pueblo (101)		03 (03)	SAN ISABEL PNF (0104)	32,615	\$0.00	\$24,691.98	\$0.00	\$24,691.98	\$0.76

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
			Pueblo Total	32,615	\$0.00	\$24,691.98	\$0.00	\$24,691.98	\$0.76
Rio Blanco (103)		03 (03)	ROUTT PNF (0103)	110,989	\$0.00	\$76,892.08	\$0.00	\$76,892.08	\$0.69
		03 (03)	WHITE RIVER PNF (0108)	247,953	\$0.00	\$171,779.38	\$0.00	\$171,779.38	\$0.69
			Rio Blanco Total	358,942	\$0.00	\$248,671.46	\$0.00	\$248,671.46	\$0.69
Rio Grande (105)		03 (03)	SAN JUAN PNF (0106)	4,839	\$0.00	\$2,932.10	\$0.00	\$2,932.10	\$0.61
		03 (03)	RIO GRANDE PNF (0101)	272,163	\$0.00	\$164,912.19	\$0.00	\$164,912.19	\$0.61
			Rio Grande Total	277,002	\$0.00	\$167,844.29	\$0.00	\$167,844.29	\$0.61
Routt (107)		03 (03)	MEDICINE BOW PNF (0567)	12	\$0.00	\$2.89	\$0.00	\$2.89	\$0.24
		03 (03)	WHITE RIVER PNF (0108)	6,189	\$0.00	\$1,489.14	\$0.00	\$1,489.14	\$0.24
		03 (03)	ROUTT PNF (0103)	572,475	\$0.00	\$137,743.97	\$0.00	\$137,743.97	\$0.24
		03 (03)	ARAPAHOE PNF (0091)	5,524	\$0.00	\$1,329.14	\$0.00	\$1,329.14	\$0.24
			Routt Total	584,200	\$0.00	\$140,565.14	\$0.00	\$140,565.14	\$0.24
Saguache (109)		03 (03)	RIO GRANDE PNF (0101)	611,321	\$0.00	\$811,200.57	\$0.00	\$811,200.57	\$1.33
		03 (03)	GUNNISON PNF (0094)	315,133	\$0.00	\$418,169.94	\$0.00	\$418,169.94	\$1.33
		03 (03)	SAN ISABEL PNF (0104)	23,950	\$0.00	\$31,780.77	\$0.00	\$31,780.77	\$1.33
			Saguache Total	950,404	\$0.00	\$1,261,151.28	\$0.00	\$1,261,151.28	\$1.33
San Juan (111)		03 (03)	SAN JUAN PNF (0106)	152,158	\$0.00	\$78,547.17	\$0.00	\$78,547.17	\$0.52
		03 (03)	UNCOMPAHG RE PNF (0107)	2,625	\$0.00	\$1,355.08	\$0.00	\$1,355.08	\$0.52
		03 (03)	RIO GRANDE PNF (0101)	22,344	\$0.00	\$11,534.44	\$0.00	\$11,534.44	\$0.52
			San Juan Total	177,127	\$0.00	\$91,436.69	\$0.00	\$91,436.69	\$0.52

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
San Miguel (113)		03 (03)	UNCOMPAHG RE PNF (0107)	174,003	\$0.00	\$39,045.28	\$0.00	\$39,045.28	\$0.22
	San Miguel Total			174,003	\$0.00	\$39,045.28	\$0.00	\$39,045.28	\$0.22
Summit (117)		02 (02)	ARAPAHOE PNF (0091)	311,074	\$812,670.50	\$0.00	\$0.00	\$812,670.50	\$2.61
		02 (02)	WHITE RIVER PNF (0108)	1,440	\$3,761.95	\$0.00	\$0.00	\$3,761.95	\$2.61
	Summit Total			312,514	\$816,432.45	\$0.00	\$0.00	\$816,432.45	\$2.61
Teller (119)		05 (05)	PIKE PNF (0099)	124,114	\$0.00	\$73,000.08	\$0.00	\$73,000.08	\$0.59
	Teller Total			124,114	\$0.00	\$73,000.08	\$0.00	\$73,000.08	\$0.59
COLORADO Total				13,850,448	\$4,028,834.61	\$7,772,708.51	\$0.00	\$11,801,543.12	\$0.85

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
Grand Total:				13,850,448	\$4,028,834.61	\$7,772,708.51	\$0.00	\$11,801,543.12	\$0.85

Note: PCPI data for year 2017 is used for Formula Payment Calculation



All Service Receipts (ASR)

Final Title I, II, and III Report PNF (ASR-18-01)

Fiscal Year: 2018

National : NA

Receipts as of Date: September 30, 2018

Run Date : 04/09/2019

Region: NA

Admin Unit: NA

PNF: NA

State: COLORADO (08)

County: NA

Cong. District: NA

County	Township	National Forest	Full Payment Base Amount	Title I %	Title I Amount	Title II %	Title II Amount	Title III %	Title III Amount
COLORADO (08)									
Alamosa (003)		RIO GRANDE PNF (0101)	\$23,448.91	100	\$23,448.91	0	\$0.00	0	\$0.00
Alamosa Total :			\$23,448.91		\$23,448.91		\$0.00		\$0.00
Archuleta (007)		SAN JUAN PNF (0106)	\$339,640.16	80	\$271,712.13	0	\$0.00	0	\$0.00
		RIO GRANDE PNF (0101)	\$19,533.66	80	\$15,626.93	0	\$0.00	0	\$0.00
Archuleta Total :			\$359,173.82		\$287,339.06		\$0.00		\$0.00
Boulder (013)		ROOSEVELT PNF (0102)	\$39,346.69	100	\$39,346.69	0	\$0.00	0	\$0.00
Boulder Total :			\$39,346.69		\$39,346.69		\$0.00		\$0.00
Chaffee (015)		SAN ISABEL PNF (0104)	\$307,078.46	85	\$261,016.69	8	\$24,566.28	7	\$21,495.49
Chaffee Total :			\$307,078.46		\$261,016.69		\$24,566.28		\$21,495.49
Conejos (021)		SAN JUAN PNF (0106)	\$6,014.35	85	\$5,112.20	15	\$902.15	0	\$0.00
		RIO GRANDE PNF (0101)	\$334,992.64	85	\$284,743.74	15	\$50,248.90	0	\$0.00
Conejos Total :			\$341,006.99		\$289,855.94		\$51,151.05		\$0.00
Costilla (023)		SAN ISABEL PNF (0104)	\$486.95	100	\$486.95	0	\$0.00	0	\$0.00
Costilla Total :			\$486.95		\$486.95		\$0.00		\$0.00
Custer (027)		SAN ISABEL PNF (0104)	\$146,273.85	85	\$124,332.77	0	\$0.00	15	\$21,941.08
Custer Total :			\$146,273.85		\$124,332.77		\$0.00		\$21,941.08
Delta (029)		UNCOMPAHGRE PNF (0107)	\$2.93	85	\$2.49	0	\$0.00	15	\$0.44
		GRAND MESA PNF (0093)	\$87,899.92	85	\$74,714.93	0	\$0.00	15	\$13,184.99
		GUNNISON PNF (0094)	\$97,360.12	85	\$82,756.10	0	\$0.00	15	\$14,604.02
Delta Total :			\$185,262.97		\$157,473.52		\$0.00		\$27,789.45

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	National Forest	Full Payment Base Amount	Title I %	Title I Amount	Title II %	Title II Amount	Title III %	Title III Amount
Dolores (033)		SAN JUAN PNF (0106)	\$381,245.01	85	\$324,058.26	8	\$30,499.60	7	\$26,687.15
	Dolores Total :		\$381,245.01		\$324,058.26		\$30,499.60		\$26,687.15
Douglas (035)		PIKE PNF (0099)	\$36,200.97	100	\$36,200.97	0	\$0.00	0	\$0.00
	Douglas Total :		\$36,200.97		\$36,200.97		\$0.00		\$0.00
El Paso (041)		PIKE PNF (0099)	\$58,045.76	100	\$58,045.76	0	\$0.00	0	\$0.00
	El Paso Total :		\$58,045.76		\$58,045.76		\$0.00		\$0.00
Fremont (043)		SAN ISABEL PNF (0104)	\$115,894.98	85	\$98,510.73	0	\$0.00	15	\$17,384.25
	Fremont Total :		\$115,894.98		\$98,510.73		\$0.00		\$17,384.25
Garfield (045)		ROUTT PNF (0103)	\$18,695.74	85	\$15,891.38	8	\$1,495.66	7	\$1,308.70
		GRAND MESA PNF (0093)	\$789.79	85	\$671.32	8	\$63.18	7	\$55.29
		WHITE RIVER PNF (0108)	\$253,997.48	85	\$215,897.86	8	\$20,319.80	7	\$17,779.82
	Garfield Total :		\$273,483.01		\$232,460.56		\$21,878.64		\$19,143.81
Gilpin (047)		ARAPAHOE PNF (0091)	\$9,457.75	100	\$9,457.75	0	\$0.00	0	\$0.00
		ROOSEVELT PNF (0102)	\$20,514.59	100	\$20,514.59	0	\$0.00	0	\$0.00
	Gilpin Total :		\$29,972.34		\$29,972.34		\$0.00		\$0.00
Gunnison (051)		UNCOMPAHGRE PNF (0107)	\$49,740.28	85	\$42,279.24	8	\$3,979.22	7	\$3,481.82
		GUNNISON PNF (0094)	\$774,551.23	85	\$658,368.54	8	\$61,964.10	7	\$54,218.59
		WHITE RIVER PNF (0108)	\$41,118.70	85	\$34,950.89	8	\$3,289.50	7	\$2,878.31
	Gunnison Total :		\$865,410.21		\$735,598.67		\$69,232.82		\$60,578.72
Hinsdale (053)		SAN JUAN PNF (0106)	\$100,948.38	85	\$85,806.12	10	\$10,094.84	5	\$5,047.42
		GUNNISON PNF (0094)	\$57,843.53	85	\$49,167.00	10	\$5,784.35	5	\$2,892.18
		RIO GRANDE PNF (0101)	\$111,239.94	85	\$94,553.95	10	\$11,123.99	5	\$5,562.00
		UNCOMPAHGRE PNF (0107)	\$38,364.47	85	\$32,609.80	10	\$3,836.45	5	\$1,918.22
	Hinsdale Total :		\$308,396.32		\$262,136.87		\$30,839.63		\$15,419.82
Huerfano (055)		SAN ISABEL PNF (0104)	\$109,880.98	85	\$93,398.83	0	\$0.00	15	\$16,482.15
	Huerfano Total :		\$109,880.98		\$93,398.83		\$0.00		\$16,482.15
Jackson (057)		ARAPAHOE PNF (0091)	\$3,322.64	85	\$2,824.25	8	\$265.81	7	\$232.58

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	National Forest	Full Payment Base Amount	Title I %	Title I Amount	Title II %	Title II Amount	Title III %	Title III Amount
		MEDICINE BOW PNF (0567)	\$21.28	85	\$18.09	8	\$1.70	7	\$1.49
		ROUTT PNF (0103)	\$233,351.01	85	\$198,348.36	8	\$18,668.08	7	\$16,334.57
	Jackson Total :		\$236,694.93		\$201,190.70		\$18,935.59		\$16,568.64
Jefferson (059)		PIKE PNF (0099)	\$36,404.29	100	\$36,404.29	0	\$0.00	0	\$0.00
		ARAPAHOE PNF (0091)	\$735.52	100	\$735.52	0	\$0.00	0	\$0.00
		ROOSEVELT PNF (0102)	\$59.34	100	\$59.34	0	\$0.00	0	\$0.00
	Jefferson Total :		\$37,199.15		\$37,199.15		\$0.00		\$0.00
La Plata (067)		SAN JUAN PNF (0106)	\$194,301.07	85	\$165,155.91	15	\$29,145.16	0	\$0.00
	La Plata Total :		\$194,301.07		\$165,155.91		\$29,145.16		\$0.00
Lake (065)		SAN ISABEL PNF (0104)	\$176,011.20	85	\$149,609.52	15	\$26,401.68	0	\$0.00
	Lake Total :		\$176,011.20		\$149,609.52		\$26,401.68		\$0.00
Larimer (069)		MEDICINE BOW PNF (0567)	\$3.62	85	\$3.08	8	\$0.29	7	\$0.25
		ROOSEVELT PNF (0102)	\$334,686.99	85	\$284,483.94	8	\$26,774.96	7	\$23,428.09
	Larimer Total :		\$334,690.61		\$284,487.02		\$26,775.25		\$23,428.34
Las Animas (071)		SAN ISABEL PNF (0104)	\$20,633.24	80	\$16,506.59	0	\$0.00	0	\$0.00
	Las Animas Total :		\$20,633.24		\$16,506.59		\$0.00		\$0.00
Mesa (077)		MANTI-LASAL PNF (0502)	\$3,710.42	85	\$3,153.86	8	\$296.83	7	\$259.73
		WHITE RIVER PNF (0108)	\$69,439.58	85	\$59,023.64	8	\$5,555.17	7	\$4,860.77
		GRAND MESA PNF (0093)	\$209,373.81	85	\$177,967.74	8	\$16,749.90	7	\$14,656.17
		UNCOMPAHGRE PNF (0107)	\$170,770.49	85	\$145,154.92	8	\$13,661.64	7	\$11,953.93
	Mesa Total :		\$453,294.30		\$385,300.16		\$36,263.54		\$31,730.60
Mineral (079)		SAN JUAN PNF (0106)	\$41,124.06	85	\$34,955.45	0	\$0.00	15	\$6,168.61
		RIO GRANDE PNF (0101)	\$121,947.79	85	\$103,655.62	0	\$0.00	15	\$18,292.17
	Mineral Total :		\$163,071.85		\$138,611.07		\$0.00		\$24,460.78
Moffat (081)		WHITE RIVER PNF (0108)	\$3,644.16	100	\$3,644.16	0	\$0.00	0	\$0.00
		ROUTT PNF (0103)	\$37,956.21	100	\$37,956.21	0	\$0.00	0	\$0.00
	Moffat Total :		\$41,600.37		\$41,600.37		\$0.00		\$0.00

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	National Forest	Full Payment Base Amount	Title I %	Title I Amount	Title II %	Title II Amount	Title III %	Title III Amount
Montezuma (083)		SAN JUAN PNF (0106)	\$212,892.36	85	\$180,958.51	15	\$31,933.85	0	\$0.00
	Montezuma Total :		\$212,892.36		\$180,958.51		\$31,933.85		\$0.00
Montrose (085)		MANTI-LASAL PNF (0502)	\$21,142.04	85	\$17,970.74	8	\$1,691.36	7	\$1,479.94
		UNCOMPAHGRE PNF (0107)	\$276,133.25	85	\$234,713.26	8	\$22,090.66	7	\$19,329.33
		GUNNISON PNF (0094)	\$10,800.63	85	\$9,180.54	8	\$864.05	7	\$756.04
	Montrose Total :		\$308,075.92		\$261,864.54		\$24,646.07		\$21,565.31
Ouray (091)		UNCOMPAHGRE PNF (0107)	\$55,485.57	100	\$55,485.57	0	\$0.00	0	\$0.00
	Ouray Total :		\$55,485.57		\$55,485.57		\$0.00		\$0.00
Park (093)		SAN ISABEL PNF (0104)	\$12,663.92	85	\$10,764.33	11	\$1,393.03	4	\$506.56
		ARAPAHOE PNF (0091)	\$3,733.02	85	\$3,173.07	11	\$410.63	4	\$149.32
		PIKE PNF (0099)	\$44,205.08	85	\$37,574.32	11	\$4,862.56	4	\$1,768.20
		PIKE PNF (0099)	\$400,043.02	85	\$340,036.57	11	\$44,004.73	4	\$16,001.72
	Park Total :		\$460,645.04		\$391,548.29		\$50,670.95		\$18,425.80
Pueblo (101)		SAN ISABEL PNF (0104)	\$30,864.97	80	\$24,691.98	0	\$0.00	0	\$0.00
	Pueblo Total :		\$30,864.97		\$24,691.98		\$0.00		\$0.00
Rio Blanco (103)		WHITE RIVER PNF (0108)	\$202,093.39	85	\$171,779.38	15	\$30,314.01	0	\$0.00
		ROUTT PNF (0103)	\$90,461.27	85	\$76,892.08	15	\$13,569.19	0	\$0.00
	Rio Blanco Total :		\$292,554.66		\$248,671.46		\$43,883.20		\$0.00
Rio Grande (105)		SAN JUAN PNF (0106)	\$3,187.07	85	\$2,709.01	8	\$254.97	7	\$223.09
		RIO GRANDE PNF (0101)	\$179,252.38	85	\$152,364.52	8	\$14,340.19	7	\$12,547.67
	Rio Grande Total :		\$182,439.45		\$155,073.53		\$14,595.16		\$12,770.76
Routt (107)		ARAPAHOE PNF (0091)	\$1,563.69	85	\$1,329.14	15	\$234.55	0	\$0.00
		ROUTT PNF (0103)	\$162,051.73	85	\$137,743.97	15	\$24,307.76	0	\$0.00
		MEDICINE BOW PNF (0567)	\$3.40	85	\$2.89	15	\$0.51	0	\$0.00
		WHITE RIVER PNF (0108)	\$1,751.93	85	\$1,489.14	15	\$262.79	0	\$0.00
	Routt Total :		\$165,370.75		\$140,565.14		\$24,805.61		\$0.00
Saguache (109)		RIO GRANDE PNF (0101)	\$911,461.31	85	\$774,742.12	11	\$100,260.74	4	\$36,458.45

Note: PCPI data for year 2017 is used for Formula Payment Calculation

County	Township	National Forest	Full Payment Base Amount	Title I %	Title I Amount	Title II %	Title II Amount	Title III %	Title III Amount
		GUNNISON PNF (0094)	\$469,853.87	85	\$399,375.79	11	\$51,683.93	4	\$18,794.15
		SAN ISABEL PNF (0104)	\$35,708.73	85	\$30,352.42	11	\$3,927.96	4	\$1,428.35
		Saguache Total :	\$1,417,023.91		\$1,204,470.33		\$155,872.63		\$56,680.95
San Juan (111)		SAN JUAN PNF (0106)	\$92,408.44	85	\$78,547.17	15	\$13,861.27	0	\$0.00
		UNCOMPAHGRE PNF (0107)	\$1,594.21	85	\$1,355.08	15	\$239.13	0	\$0.00
		RIO GRANDE PNF (0101)	\$13,569.93	85	\$11,534.44	15	\$2,035.49	0	\$0.00
		San Juan Total :	\$107,572.58		\$91,436.69		\$16,135.89		\$0.00
San Miguel (113)		UNCOMPAHGRE PNF (0107)	\$39,045.28	85	\$33,188.49	0	\$0.00	15	\$5,856.79
		San Miguel Total :	\$39,045.28		\$33,188.49		\$0.00		\$5,856.79
Teller (119)		PIKE PNF (0099)	\$73,000.08	100	\$73,000.08	0	\$0.00	0	\$0.00
		Teller Total :	\$73,000.08		\$73,000.08		\$0.00		\$0.00
COLORADO Total :			\$8,583,075.51		\$7,334,298.62		\$728,232.60		\$438,409.89
Grand Total :			\$8,583,075.51		\$7,334,298.62		\$728,232.60		\$438,409.89

Note: PCPI data for year 2017 is used for Formula Payment Calculation