



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jun 20 23:59:59 MDT 2017

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$608,799.85	\$2,491,598.49
Delinquent Taxes	(\$22,983.13)	(\$13,742.89)
Fees	(\$1,522.40)	(\$6,060.91)
Interest	(\$7,837.49)	(\$7,471.92)
Specific Ownership	\$3,068.69	\$192,243.61
Forest Reserve	\$55,624.15	\$55,624.15
Total	\$635,149.67	\$2,712,190.53



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$180,420.75	\$738,397.18
Delinquent Taxes	(\$8,428.63)	(\$5,844.42)
Interest	(\$2,890.63)	(\$2,782.52)
Total	\$169,101.49	\$729,770.24



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$579,418.20	\$3,901,371.80
Delinquent Taxes	(\$157.55)	(\$412.18)
Fees	(\$1,451.09)	(\$9,660.94)
Interest	\$1,161.81	\$2,405.56
Specific Ownership	\$4,996.16	\$312,992.55
Forest Reserve	\$32,530.91	\$32,530.91
Total	\$616,498.44	\$4,239,227.70



Park County Treasurer Tax Distribution Statement

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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$165,514.69	\$1,114,452.94
Delinquent Taxes	(\$60.44)	(\$158.12)
Interest	\$331.86	\$691.94
Total	\$165,786.11	\$1,114,986.76