



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 20 23:59:59 MDT 2018

RE-1 GENERAL FUND

| | Period Total | YTD Total |
|--------------------|--------------|----------------|
| Current Taxes | \$712,583.86 | \$2,809,446.38 |
| Delinquent Taxes | \$336.34 | (\$1,609.32) |
| Fees | (\$1,783.19) | (\$6,821.48) |
| Interest | \$358.88 | \$167.41 |
| Specific Ownership | \$2,818.16 | \$190,321.79 |
| Forest Reserve | | \$49,899.03 |
| Misc Receipts | | \$319.83 |
| Total | \$714,314.05 | \$3,041,723.64 |



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 20 23:59:59 MDT 2018

RE-1 BOND

| | Period Total | YTD Total |
|------------------|--------------|--------------|
| Current Taxes | \$212,000.15 | \$835,835.77 |
| Delinquent Taxes | \$99.68 | (\$535.72) |
| Interest | \$106.73 | \$28.53 |
| Total | \$212,206.56 | \$835,328.58 |



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 20 23:59:59 MDT 2018

RE-2 GENERAL FUND

| | Period Total | YTD Total |
|--------------------|--------------|----------------|
| Current Taxes | \$522,937.96 | \$3,919,977.06 |
| Delinquent Taxes | \$25.96 | \$4,070.20 |
| Fees | (\$1,308.85) | (\$9,714.27) |
| Interest | \$595.21 | \$1,901.17 |
| Specific Ownership | \$4,129.77 | \$278,899.09 |
| Forest Reserve | | \$39,245.61 |
| Misc Receipts | | \$11,284.10 |
| Total | \$526,380.05 | \$4,245,662.96 |



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jun 20 23:59:59 MDT 2018

RE-2 BOND

| | Period Total | YTD Total |
|------------------|--------------|----------------|
| Current Taxes | \$135,391.91 | \$1,014,906.54 |
| Delinquent Taxes | \$7.42 | \$1,471.81 |
| Interest | \$154.10 | \$530.83 |
| Total | \$135,553.43 | \$1,016,909.18 |