



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed May 20 23:59:59 MDT 2020

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$193,415.19	\$2,299,185.70
Delinquent Taxes		\$198.87
Fees	(\$484.17)	(\$5,512.99)
Interest	\$248.28	\$474.87
Specific Ownership	\$6,706.56	\$160,090.78
Forest Reserve	\$143,632.28	\$143,632.28
Total	\$343,518.14	\$2,598,069.51



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$50,591.31	\$601,394.52
Delinquent Taxes		\$58.77
Interest	\$64.94	\$127.04
Total	\$50,656.25	\$601,580.33



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$315,962.83	\$3,522,259.62
Delinquent Taxes	\$36.41	\$5,681.53
Fees	(\$791.92)	(\$8,707.94)
Interest	\$774.61	\$1,730.66
Specific Ownership	\$9,240.15	\$220,569.39
Forest Reserve	\$110,995.92	\$110,995.92
Total	\$436,218.00	\$3,852,529.18



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$77,531.74	\$864,300.52
Delinquent Taxes	\$9.56	\$1,324.82
Interest	\$190.38	\$439.62
Total	\$77,731.68	\$866,064.96