



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri May 20 23:59:59 MDT 2022

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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$269,020.62	\$2,792,409.60
Delinquent Taxes		\$231.21
Fees	(\$673.24)	(\$6,710.33)
Interest	\$281.72	\$398.74
Specific Ownership	\$4,985.81	\$171,500.57
Forest Reserve	\$176,893.04	\$176,893.04
Personal Property Exemption		\$7,729.00
Total	\$450,507.95	\$3,142,451.83



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$39,228.06	\$545,972.52
Delinquent Taxes		\$62.12
Interest	\$58.17	\$85.93
Total	\$39,286.23	\$546,120.57



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### RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$749,046.50	\$5,077,444.50
Delinquent Taxes	(\$219.73)	\$3,216.04
Fees	(\$1,874.61)	(\$12,551.78)
Interest	\$1,019.26	\$1,541.37
Specific Ownership	\$7,855.53	\$269,494.02
Forest Reserve	\$125,959.68	\$125,959.68
Personal Property Exemption		\$10,905.00
Total	\$881,786.63	\$5,476,008.83



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$71,836.51	\$773,896.01
Delinquent Taxes	(\$61.00)	\$892.76
Interest	\$167.41	\$295.99
Total	\$71,942.92	\$775,084.76