



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jun 20 23:59:59 MDT 2024

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,515,070.58	\$5,275,049.82
Delinquent Taxes		(\$263.91)
Fees	(\$3,789.41)	(\$12,883.44)
Interest	\$695.45	\$1,407.62
Specific Ownership	\$195.59	\$249,168.12
Forest Reserve		\$120,258.14
Misc Receipts		\$355.45
Personal Property Exemption		\$7,877.00
Total	\$1,512,172.21	\$5,640,968.80



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RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$286,317.56	\$954,477.55
Delinquent Taxes		(\$45.36)
Interest	\$131.42	\$265.76
Total	\$286,448.98	\$954,697.95



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,527,462.22	\$8,979,192.65
Delinquent Taxes		(\$819.41)
Fees	(\$3,813.55)	(\$22,246.98)
Interest	\$1,728.07	\$3,985.06
Specific Ownership	\$315.47	\$401,396.68
Forest Reserve		\$93,606.34
Misc Receipts		\$16,198.26
Personal Property Exemption		\$9,159.00
Total	\$1,525,692.21	\$9,480,471.60



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RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$95,649.13	\$540,895.98
Delinquent Taxes		(\$124.47)
Interest	\$108.48	\$253.62
Total	\$95,757.61	\$541,025.13