



# Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jun 20 23:59:59 MDT 2025

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## RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,584,644.80	\$5,492,397.25
Delinquent Taxes		(\$183.12)
Fees	(\$3,963.45)	(\$13,395.18)
Interest	\$739.56	\$1,477.14
Specific Ownership	\$22,267.86	\$265,317.76
Forest Reserve		\$59,286.99
Misc Receipts		\$367.48
Personal Property Exemption		\$9,561.00
Total	\$1,603,688.77	\$5,814,829.32



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## RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$280,798.06	\$954,619.75
Delinquent Taxes		(\$36.21)
Interest	\$133.68	\$267.15
Total	\$280,931.74	\$954,850.69



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## RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,690,242.35	\$9,006,143.31
Delinquent Taxes	(\$282.73)	(\$5,483.35)
Fees	(\$4,212.20)	(\$22,254.59)
Interest	\$2,321.42	\$5,017.81
Specific Ownership	\$34,870.84	\$415,798.76
Forest Reserve		\$49,635.62
Misc Receipts		\$19,993.64
Personal Property Exemption		\$10,755.00
Total	\$1,722,939.68	\$9,479,606.20



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### RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$104,697.59	\$568,797.73
Delinquent Taxes	(\$17.71)	(\$336.22)
Interest	\$150.95	\$331.93
Total	\$104,830.83	\$568,793.44