

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 05/20/2011**

Authority: 015 RE50J TRANSPORTATION FUND

**RE50J TRANSPORTATION FUND
RE50J SCHOOL DISTRICT
PO BOX 740
EAGLE, CO 81631**

CURRENT TAXES	126,817.55
CURRENT INTEREST	89.07
CURRENT TAX INCREMENT FINANCING	-2,108.30
ABATEMENT PRIOR YR	-7.96
ABATEMENT INTEREST	-1.13
DELINQUENT TAX	122.24
DELINQUENT INTEREST	15.89
TOTAL	124,927.36

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 05/20/2011**

Authority: 016 RE50J GENERAL FUND, 016

**RE50J GENERAL FUND, 016
RE50J SCHOOL DISTRICT
PO BOX 740
EAGLE, CO 81631**

CURRENT TAXES	5,941,009.60
CURRENT INTEREST	4,172.57
CURRENT TAX INCREMENT FINANCING	-98,767.48
ABATEMENT PRIOR YR	-373.50
ABATEMENT INTEREST	-53.01
DELINQUENT TAX	5,736.54
DELINQUENT INTEREST	745.75
TREASURER FEE	-14,632.24
TOTAL	5,837,838.23

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 05/20/2011**

Authority: 018 RE50J BOND FUND

**RE50J BOND FUND
RE50J SCHOOL DISTRICT
PO BOX 740
EAGLE, CO 81631**

CURRENT TAXES	1,976,618.75
CURRENT INTEREST	1,388.25
CURRENT TAX INCREMENT FINANCING	-32,860.69
ABATEMENT PRIOR YR	-123.18
ABATEMENT INTEREST	-17.48
DELINQUENT TAX	1,891.94
DELINQUENT INTEREST	245.95
TOTAL	1,947,143.54

RE50J Bond Fund - CO-01-0762-8001	\$1,616.72
Bond Custodian - CO-01-1245-8001	\$1,945,526.82
	<u>\$1,947,143.54</u>

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 05/20/2011**

Authority: 020 RE 1 GENERAL FUND, 020

**RE 1 GENERAL FUND, 020
RE1 SCHOOL DISTRICT
1405 GRAND AVE, ATTN: SHANNON
GLENWOOD SPRINGS, CO 81601**

CURRENT TAXES	1,074,941.78
CURRENT INTEREST	758.05
TREASURER FEE	-2,689.25
TOTAL	1,073,010.58

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 05/20/2011**

Authority: 022 RE 1 BOND FUND

**RE 1 BOND FUND
RE1 SCHOOL DISTRICT
1405 GRAND AVE, ATTN: SHANNON
GLENWOOD SPRINGS, CO 81601**

CURRENT TAXES	305,928.75
CURRENT INTEREST	215.74
TOTAL	306,144.49

COLOTRUST	\$0.00
UMB BANK, N.A.	\$306,144.49
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	\$306,144.49

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 05/20/2011**

Authority: 023 RE 1 MILL LEVY OVERRIDE

**RE 1 MILL LEVY OVERRIDE
RE1 SCHOOL DISTRICT
1405 GRAND AVE, ATTN: SHANNON
GLENWOOD SPRINGS, CO 81601**

CURRENT TAXES	138,332.15
CURRENT INTEREST	97.55
TOTAL	138,429.70

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 05/20/2011**

Authority: 025 WG JT 1 GENERAL FUND, 025

**WG JT 1 GENERAL FUND, 025
WEST GRAND JT 1 SCHOOL DISTRICT
PO BOX 515
KREMMLING, CO 80459**

CURRENT TAXES	349.80
TREASURER FEE	-0.87
TOTAL	348.93

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 05/20/2011**

Authority: 028 WG JT 1 TRANSPORTATION FUND

**WG JT 1 TRANSPORTATION FUND
WEST GRAND JT 1 SCHOOL DISTRICT
PO BOX 515
KREMMLING, CO 80459**

CURRENT TAXES	6.03
TOTAL	6.03

Eagle County Tax Distribution Statement For The Distribution Period Ending 05/20/2011

Authority: 029 WG JT 1 BOND REDEMPTION FUND LEVY

WG JT 1 BOND REDEMPTION FUND LEVY
WEST GRAND JT 1 SCHOOL DISTRICT
PO BOX 515
KREMMLING, CO 80459

CURRENT TAXES	76.57
TOTAL	76.57

COLOTRUST	\$0.00
AMERICAN NATIONAL BANK	\$76.57
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	\$76.57