



## Distribution Report by Tax Authority Mid June 2021 School Distribution

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
2010 R1 SCHOOL GENERAL FUND	TAX	R1 SCHOOL GENERAL FUND	2017	(\$7,815.89)	(\$837.71)	\$0.00	\$0.00	(\$8,653.60)	(\$21.63)	(\$8,631.97)
			2018	(\$10,843.24)	(\$136.08)	\$0.00	\$0.00	(\$10,979.32)	(\$27.45)	(\$10,951.87)
			2019	\$2,589.88	(\$6,238.08)	\$0.00	\$0.00	(\$3,648.20)	(\$9.12)	(\$3,639.08)
			2020	\$102,947,938.23	\$21,130.68	\$0.00	\$0.00	\$102,969,068.91	\$257,422.67	\$102,711,646.24
			<b>Total</b>	<b>\$102,931,868.98</b>	<b>\$13,918.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,945,787.79</b>	<b>\$257,364.47</b>	<b>\$102,688,423.32</b>
<b>Tax Authority Total</b>				<b>\$102,931,868.98</b>	<b>\$13,918.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,945,787.79</b>	<b>\$257,364.47</b>	<b>\$102,688,423.32</b>



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2030 R1 SCHOOL BOND REDEMPTION FUND	TAX	R1 SCHOOL BOND REDEMPTION FUND	2017	(\$927.84)	(\$99.44)	\$0.00	\$0.00	(\$1,027.28)	\$0.00	(\$1,027.28)
			2018	(\$1,904.28)	(\$23.97)	\$0.00	\$0.00	(\$1,928.25)	\$0.00	(\$1,928.25)
			2019	\$432.82	(\$1,042.60)	\$0.00	\$0.00	(\$609.78)	\$0.00	(\$609.78)
			2020	\$16,277,265.92	\$3,340.77	\$0.00	\$0.00	\$16,280,606.69	\$0.00	\$16,280,606.69
			<b>Total</b>	<b>\$16,274,866.62</b>	<b>\$2,174.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,277,041.38</b>	<b>\$0.00</b>	<b>\$16,277,041.38</b>
<b>Tax Authority Total</b>				<b>\$16,274,866.62</b>	<b>\$2,174.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,277,041.38</b>	<b>\$0.00</b>	<b>\$16,277,041.38</b>



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3050 GOLDEN	TAX	GOLDEN	2020	\$1,667,697.42	\$135.21	\$0.00	\$0.00	\$1,667,832.63	\$16,678.33	\$1,651,154.30
	<b>Tax Authority Total</b>			<b>\$1,667,697.42</b>	<b>\$135.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,667,832.63</b>	<b>\$16,678.33</b>	<b>\$1,651,154.30</b>



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4020 ARVADA FIRE DIST	TAX	ARVADA FIRE DIST	2018		(\$48.18)	\$0.00	\$0.00	(\$48.18)	(\$0.72)	(\$47.46)
			2019	\$2,154.09	\$221.78	\$0.00	\$0.00	\$2,375.87	\$35.64	\$2,340.23
			2020	\$7,400,951.55	\$1,308.94	\$0.00	\$0.00	\$7,402,260.49	\$111,033.90	\$7,291,226.59
			<b>Total</b>	<b>\$7,403,105.64</b>	<b>\$1,482.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,404,588.18</b>	<b>\$111,068.82</b>	<b>\$7,293,519.36</b>
<b>Tax Authority Total</b>				<b>\$7,403,105.64</b>	<b>\$1,482.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,404,588.18</b>	<b>\$111,068.82</b>	<b>\$7,293,519.36</b>



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4900 WEST METRO FIRE PROTECTION - GENERAL	TAX	WEST METRO FIRE PROTECTION - GEN	2017	(\$1,328.78)	(\$270.62)	\$0.00	\$0.00	(\$1,599.40)	(\$23.99)	(\$1,575.41)
			2018	(\$2,082.34)	\$0.00	\$0.00	\$0.00	(\$2,082.34)	(\$31.24)	(\$2,051.10)
			2019	\$345.74	(\$1,898.04)	\$0.00	\$0.00	(\$1,552.30)	(\$23.28)	(\$1,529.02)
			2020	\$14,349,300.80	\$2,822.33	\$0.00	\$0.00	\$14,352,123.13	\$215,281.85	\$14,136,841.28
			<b>Total</b>	<b>\$14,346,235.42</b>	<b>\$653.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,346,889.09</b>	<b>\$215,203.34</b>	<b>\$14,131,685.75</b>
<b>Tax Authority Total</b>				<b>\$14,346,235.42</b>	<b>\$653.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,346,889.09</b>	<b>\$215,203.34</b>	<b>\$14,131,685.75</b>