

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 012 CMC GENERAL FUND, 012

CMC GENERAL FUND, 012
COLORADO MOUNTAIN COLLEGE
831 GRAND AVE
GLENWOOD SPRINGS, CO 81601-3403

CURRENT TAXES	151,224.04
CURRENT INTEREST	7,270.16
CURRENT TAX INCREMENT FINANCING	-2,243.31
ABATEMENT PRIOR YR	-48.64
ABATEMENT INTEREST	-8.76
DELINQUENT TAX	386.87
DELINQUENT INTEREST	196.71
TREASURER FEE	-1,568.34
SPECIFIC OWNERSHIP	41,882.07
TOTAL	197,090.80

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 015 RE50J TRANSPORTATION FUND, 015

RE50J TRANSPORTATION FUND, 015
RE50J SCHOOL DISTRICT
PO BOX 740
EAGLE, CO 81631

CURRENT TAXES	11,094.50
CURRENT INTEREST	533.36
CURRENT TAX INCREMENT FINANCING	-172.30
ABATEMENT PRIOR YR	-1.84
ABATEMENT INTEREST	-0.33
DELINQUENT TAX	83.68
DELINQUENT INTEREST	14.23
SPECIFIC OWNERSHIP	2,955.89
TOTAL	14,507.19

Eagle County Tax Distribution Statement

For The Distribution Period Ending 09/30/2011

Authority: 016 RE50J GENERAL FUND, 016

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

CURRENT TAXES	519,742.86
CURRENT INTEREST	24,986.25
CURRENT TAX INCREMENT FINANCING	-8,071.91
ABATEMENT PRIOR YR	-86.16
ABATEMENT INTEREST	-15.51
DELINQUENT TAX	3,927.03
DELINQUENT INTEREST	667.60
TREASURER FEE	-1,353.13
SPECIFIC OWNERSHIP	138,474.33
TOTAL	678,271.36

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 018 RE50J BOND FUND, 018

RE50J BOND FUND, 018
RE50J SCHOOL DISTRICT
PO BOX 740
EAGLE, CO 81631

CURRENT TAXES	172,922.37
CURRENT INTEREST	8,313.11
CURRENT TAX INCREMENT FINANCING	-2,685.59
ABATEMENT PRIOR YR	-28.42
ABATEMENT INTEREST	-5.12
DELINQUENT TAX	1,295.15
DELINQUENT INTEREST	220.18
SPECIFIC OWNERSHIP	46,071.46
TOTAL	226,103.14

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

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	37,190.70
CURRENT INTEREST	1,788.86
ABATEMENT PRIOR YR	-134.92
ABATEMENT INTEREST	-24.29
DELINQUENT TAX	-3,863.65
DELINQUENT INTEREST	60.25
TREASURER FEE	-87.94
SPECIFIC OWNERSHIP	18,602.76
TOTAL	53,531.77

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 022 RE 1 BOND FUND, 022

**RE 1 BOND FUND, 022
RE1 SCHOOL DISTRICT
1405 GRAND AVE, ATTN: SHANNON
GLENWOOD SPRINGS, CO 81601**

CURRENT TAXES	10,584.48
CURRENT INTEREST	509.11
ABATEMENT PRIOR YR	-38.83
ABATEMENT INTEREST	-6.99
DELINQUENT TAX	-1,111.85
DELINQUENT INTEREST	36.44
SPECIFIC OWNERSHIP	5,294.36
TOTAL	15,266.72

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 023 RE 1 MILL LEVY OVERRIDE, 023

**RE 1 MILL LEVY OVERRIDE, 023
RE1 SCHOOL DISTRICT
1405 GRAND AVE, ATTN: SHANNON
GLENWOOD SPRINGS, CO 81601**

CURRENT TAXES	4,786.00
CURRENT INTEREST	230.21
ABATEMENT PRIOR YR	-17.42
ABATEMENT INTEREST	-3.14
DELINQUENT TAX	-498.77
DELINQUENT INTEREST	16.69
SPECIFIC OWNERSHIP	2,393.95
TOTAL	6,907.52

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

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**

SPECIFIC OWNERSHIP	27.90
TOTAL	27.90

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 028 WG JT 1 TRANSPORTATION FUND, 028

WG JT 1 TRANSPORTATION FUND, 028
WEST GRAND JT 1 SCHOOL DISTRICT
PO BOX 515
KREMMLING, CO 80459

SPECIFIC OWNERSHIP	0.48
TOTAL	0.48

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 029 WG JT 1 BOND REDEMPTION FUND LEVY, 029

**WG JT 1 BOND REDEMPTION FUND LEVY, 029
WEST GRAND JT 1 SCHOOL DISTRICT
PO BOX 515
KREMMLING, CO 80459**

SPECIFIC OWNERSHIP	6.10
TOTAL	6.10

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 030 TOWN OF AVON, 030

TOWN OF AVON, 030

**PO BOX 975
AVON, CO 81620**

CURRENT TAXES	21,122.28
CURRENT INTEREST	1,049.04
CURRENT TAX INCREMENT FINANCING	-997.89
DELINQUENT TAX	414.81
DELINQUENT INTEREST	70.52
TREASURER FEE	-433.18
SPECIFIC OWNERSHIP	8,514.84
MVSA	2,527.50
MVSA FEE	-25.28
ADJUSTMENT	4,937.62
TOTAL	37,180.26

Eagle County Tax Distribution Statement

For The Distribution Period Ending 09/30/2011

Authority: 031 TOWN OF BASALT, 031

TOWN OF BASALT, 031

101 MIDLAND AVE
BASALT, CO 81621

CURRENT TAXES	4,990.51
CURRENT INTEREST	245.46
ABATEMENT PRIOR YR	-23.90
ABATEMENT INTEREST	-4.30
TREASURER FEE	-104.72
SPECIFIC OWNERSHIP	1,813.34
MVSA	1,137.50
MVSA FEE	-11.38
ADJUSTMENT	6,164.32
TOTAL	14,206.83

Eagle County Tax Distribution Statement

For The Distribution Period Ending 09/30/2011

Authority: 032 TOWN OF EAGLE, 032

TOWN OF EAGLE, 032

PO BOX 609
EAGLE, CO 81631

CURRENT TAXES	7,862.50
CURRENT INTEREST	352.90
DELINQUENT TAX	458.13
DELINQUENT INTEREST	77.88
TREASURER FEE	-175.03
SPECIFIC OWNERSHIP	1,806.12
MVSA	2,418.00
MVSA FEE	-24.18
ADJUSTMENT	5,560.44
TOTAL	18,336.76

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 033 TOWN OF GYPSUM, 033

TOWN OF GYPSUM, 033

**PO BOX 130
GYPSUM, CO 81637**

CURRENT TAXES	12,234.58
CURRENT INTEREST	597.46
TREASURER FEE	-256.64
SPECIFIC OWNERSHIP	2,935.45
MVSA	2,792.50
MVSA FEE	-27.93
ADJUSTMENT	12,417.29
TOTAL	30,692.71

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 034 TOWN OF MINTURN, 034

TOWN OF MINTURN, 034

**PO BOX 309
MINTURN, CO 81645**

CURRENT TAXES	15,777.44
CURRENT INTEREST	730.88
TREASURER FEE	-330.17
SPECIFIC OWNERSHIP	1,672.05
MVSA	533.00
MVSA FEE	-5.33
ADJUSTMENT	2,090.95
TOTAL	20,468.82

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 035 TOWN OF RED CLIFF, 035

TOWN OF RED CLIFF, 035

**PO BOX 40
RED CLIFF, CO 81649**

CURRENT TAXES	1,844.32
CURRENT INTEREST	87.96
TREASURER FEE	-38.65
SPECIFIC OWNERSHIP	571.73
MVSA	175.00
MVSA FEE	-1.75
ADJUSTMENT	169.89
TOTAL	2,808.50

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 036 TOWN OF VAIL, 036

TOWN OF VAIL, 036

**75 S. FRONTAGE RD
VAIL, CO 81657**

CURRENT TAXES	89,129.75
CURRENT INTEREST	4,347.38
CURRENT TAX INCREMENT FINANCING	-2,232.15
TREASURER FEE	-1,824.89
SPECIFIC OWNERSHIP	15,070.36
MVSA	2,580.00
MVSA FEE	-25.80
ADJUSTMENT	44,695.07
TOTAL	151,739.72

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 038 AVON STATION METRO DISTRICT, 038

AVON STATION METRO DISTRICT, 038
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632

CURRENT TAXES	882.44
CURRENT INTEREST	44.12
CURRENT TAX INCREMENT FINANCING	-206.86
TREASURER FEE	-21.59
SPECIFIC OWNERSHIP	3,532.53
TOTAL	4,230.64

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 039 MOUNTAIN VISTA METRO DISTRICT, 039

**MOUNTAIN VISTA METRO DISTRICT, 039
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

SPECIFIC OWNERSHIP	388.60
TOTAL	388.60

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 041 CEDAR HILL CEMETERY DISTRICT, 041

CEDAR HILL CEMETERY DISTRICT, 041
C/O JENNY WOOD
PO BOX 289
GYPSUM, CO 81637

CURRENT TAXES	1,224.99
CURRENT INTEREST	59.47
DELINQUENT TAX	52.58
DELINQUENT INTEREST	8.94
TREASURER FEE	-40.38
SPECIFIC OWNERSHIP	267.33
TOTAL	1,572.93

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 042 EAGLE CEMETERY DISTRICT, 042

**EAGLE CEMETERY DISTRICT, 042
KATHY HEICHER
PO BOX 514
EAGLE, CO 81631**

CURRENT TAXES	484.77
CURRENT INTEREST	22.41
DELINQUENT TAX	18.73
DELINQUENT INTEREST	3.18
TREASURER FEE	-15.88
SPECIFIC OWNERSHIP	137.43
TOTAL	650.64

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 043 MINTURN CEMETERY DISTRICT, 043

MINTURN CEMETERY DISTRICT, 043

**PO BOX 297
MINTURN, CO 81645**

CURRENT TAXES	9,150.65
CURRENT INTEREST	446.35
CURRENT TAX INCREMENT FINANCING	-212.54
TREASURER FEE	-281.53
SPECIFIC OWNERSHIP	1,600.22
TOTAL	10,703.15

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 044 EAGLE RANCH METRO DISTRICT, 044

**EAGLE RANCH METRO DISTRICT, 044
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	26,445.32
CURRENT INTEREST	1,280.51
DELINQUENT TAX	3,698.10
DELINQUENT INTEREST	628.68
TREASURER FEE	-961.57
SPECIFIC OWNERSHIP	6,575.25
TOTAL	37,666.29

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 045 CORDILLERA MTN METRO DISTRICT, 045

**CORDILLERA MTN METRO DISTRICT, 045
ATTN: STEVE THOMPSON
0408 CARTERVILLE ROAD
CORDILLERA, CO 81632**

CURRENT TAXES	9,581.63
CURRENT INTEREST	479.08
TREASURER FEE	-301.82
SPECIFIC OWNERSHIP	2,860.88
TOTAL	12,619.77

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 046 GREATER EAGLE FIRE, 046

**GREATER EAGLE FIRE, 046
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, STE 213
EDWARDS, CO 81632**

CURRENT TAXES	30,804.87
CURRENT INTEREST	1,418.88
DELINQUENT TAX	1,291.60
DELINQUENT INTEREST	219.57
TREASURER FEE	-1,012.05
SPECIFIC OWNERSHIP	8,359.39
TOTAL	41,082.26

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 049 BASALT & RURAL FIRE PROT DIST, 049

BASALT & RURAL FIRE PROT DIST, 049
ATTN: SCOTT THOMPSON
1089 JW DRIVE
CARBONDALE, CO 81623

CURRENT TAXES	9,266.72
CURRENT INTEREST	445.73
ABATEMENT PRIOR YR	-29.79
ABATEMENT INTEREST	-5.36
DELINQUENT TAX	-853.01
DELINQUENT INTEREST	21.17
TREASURER FEE	-266.42
SPECIFIC OWNERSHIP	4,603.23
TOTAL	13,182.27

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 050 GYPSUM FIRE PROTECTION DIST, 050

**GYPSUM FIRE PROTECTION DIST, 050
C/O DAVE VROMAN
PO BOX 243
GYPSUM, CO 81637**

CURRENT TAXES	16,488.46
CURRENT INTEREST	799.62
DELINQUENT TAX	733.18
DELINQUENT INTEREST	124.64
TREASURER FEE	-544.37
SPECIFIC OWNERSHIP	3,581.05
TOTAL	21,182.58

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 052 ARROWHEAD METRO DISTRICT, 052

**ARROWHEAD METRO DISTRICT, 052
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	9,259.39
CURRENT INTEREST	421.00
TREASURER FEE	-290.41
SPECIFIC OWNERSHIP	6,592.35
TOTAL	15,982.33

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 053 AVON METROPOLITAN DISTRICT, 053

AVON METROPOLITAN DISTRICT, 053
% TOWN OF AVON
PO BOX 975
AVON, CO 81620

ABATEMENT PRIOR YR	-199.94
ABATEMENT INTEREST	-28.07
DELINQUENT TAX	100.71
DELINQUENT INTEREST	17.05
DELINQUENT TAX INCREMENT FINANCING	45.46
TREASURER FEE	-3.53
TOTAL	-68.32

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 054 BEAVER CREEK METRO DISTRICT, 054

**BEAVER CREEK METRO DISTRICT, 054
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	35,504.19
CURRENT INTEREST	1,514.51
TREASURER FEE	-1,110.56
SPECIFIC OWNERSHIP	21,052.78
TOTAL	56,960.92

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 055 BELLYACHE RIDGE METRO DIST, 055

**BELLYACHE RIDGE METRO DIST, 055
ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

SPECIFIC OWNERSHIP	345.24
TOTAL	345.24

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 056 BERRY CREEK METRO DISTRICT, 056

**BERRY CREEK METRO DISTRICT, 056
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	5,207.41
CURRENT INTEREST	259.18
ABATEMENT PRIOR YR	-79.06
ABATEMENT INTEREST	-14.23
TREASURER FEE	-164.00
SPECIFIC OWNERSHIP	3,303.74
TOTAL	8,513.04

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 057 EAGLE-VAIL METRO DISTRICT, 057

**EAGLE-VAIL METRO DISTRICT, 057
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	20,372.55
CURRENT INTEREST	1,044.48
TREASURER FEE	-642.51
SPECIFIC OWNERSHIP	5,577.47
TOTAL	26,351.99

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 058 VAIL PARK & RECREATION DIST, 058

VAIL PARK & RECREATION DIST, 058

**700 S. FRONTAGE ROAD E
VAIL, CO 81657-4539**

CURRENT TAXES	57,030.97
CURRENT INTEREST	2,781.73
CURRENT TAX INCREMENT FINANCING	-1,428.27
TREASURER FEE	-1,751.54
SPECIFIC OWNERSHIP	9,809.80
TOTAL	66,442.69

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 059 EDWARDS METROPOLITAN DIST, 059

**EDWARDS METROPOLITAN DIST, 059
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	2,659.66
CURRENT INTEREST	120.99
TREASURER FEE	-83.42
SPECIFIC OWNERSHIP	852.83
TOTAL	3,550.06

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 060 MID VALLEY METRO DISTRICT, 060

MID VALLEY METRO DISTRICT, 060

**0031 DUROUX LANE, STE A
BASALT, CO 81621**

CURRENT TAXES	2,586.49
CURRENT INTEREST	118.57
ABATEMENT PRIOR YR	-14.45
ABATEMENT INTEREST	-2.60
TREASURER FEE	-81.15
SPECIFIC OWNERSHIP	875.35
TOTAL	3,482.21

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 061 CASCADE VILLAGE METRO DIST, 061

**CASCADE VILLAGE METRO DIST, 061
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	2,197.93
CURRENT INTEREST	107.94
TREASURER FEE	-69.18
SPECIFIC OWNERSHIP	1,520.32
TOTAL	3,757.01

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 062 WESTERN E. C. METRO REC DIST,062

WESTERN E. C. METRO REC DIST,062

PO BOX 246
EAGLE, CO 81631

CURRENT TAXES	34,800.14
CURRENT INTEREST	1,645.40
DELINQUENT TAX	863.08
DELINQUENT INTEREST	146.72
TREASURER FEE	-1,123.66
SPECIFIC OWNERSHIP	9,632.47
TOTAL	45,964.15

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 063 CORDILLERA METRO DISTRICT, 063

CORDILLERA METRO DISTRICT, 063
ATTN: STEVE THOMPSON
0408 CARTERVILLE ROAD
CORDILLERA, CO 81632

CURRENT TAXES	18,535.44
CURRENT INTEREST	908.11
TREASURER FEE	-583.31
SPECIFIC OWNERSHIP	6,474.76
TOTAL	25,335.00

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 065 COTTON RANCH METRO DIST, 065

**COTTON RANCH METRO DIST, 065
ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	13,178.79
CURRENT INTEREST	640.27
TREASURER FEE	-414.57
SPECIFIC OWNERSHIP	2,105.75
TOTAL	15,510.24

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 067 BACHELOR GULCH METRO DIST, 067

**BACHELOR GULCH METRO DIST, 067
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	5,586.80
CURRENT INTEREST	263.90
TREASURER FEE	-175.52
SPECIFIC OWNERSHIP	10,739.45
TOTAL	16,414.63

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 068 HORSE MTN RANCH METRO DIST, 068

**HORSE MTN RANCH METRO DIST, 068
C/O PINNACLE CONSULTING GROUP, INC
5110 GRANITE ST STE C
LOVELAND, CO 80538**

CURRENT TAXES	3,088.35
CURRENT INTEREST	148.11
TREASURER FEE	-97.09
SPECIFIC OWNERSHIP	134.62
TOTAL	3,273.99

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 069 EAGLE RIVER WATER & SAN., 069

EAGLE RIVER WATER & SAN., 069

**846 FOREST ROAD
VAIL, CO 81657**

CURRENT TAXES	22,635.91
CURRENT INTEREST	1,090.48
CURRENT TAX INCREMENT FINANCING	-446.76
ABATEMENT PRIOR YR	-4.77
ABATEMENT INTEREST	-0.86
DELINQUENT TAX	29.42
DELINQUENT INTEREST	5.00
TREASURER FEE	-699.42
SPECIFIC OWNERSHIP	6,029.00
TOTAL	28,638.00

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 070 BASALT SANITATION DISTRICT, 070

**BASALT SANITATION DISTRICT, 070
DENISE DIERS
PO BOX 527
BASALT, CO 81621**

CURRENT TAXES	482.79
CURRENT INTEREST	30.43
TREASURER FEE	-15.40
SPECIFIC OWNERSHIP	399.50
TOTAL	897.32

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 071 EAGLE SANITATION DISTRICT, 071

EAGLE SANITATION DISTRICT, 071
% TOWN OF EAGLE
PO BOX 609
EAGLE, CO 81631

ABATEMENT PRIOR YR	-22.74
ABATEMENT INTEREST	-6.07
DELINQUENT TAX	2.04
DELINQUENT INTEREST	0.30
TREASURER FEE	-0.08
TOTAL	-26.55

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 074 BASALT WATER CONSERV. DIST, 074

**BASALT WATER CONSERV. DIST, 074
ATTN: BARBARA MICK
PO BOX 974
GLENWOOD SPRINGS, CO 81602**

CURRENT TAXES	78.20
CURRENT INTEREST	3.77
ABATEMENT PRIOR YR	-0.27
ABATEMENT INTEREST	-0.05
DELINQUENT TAX	-7.77
DELINQUENT INTEREST	0.23
TREASURER FEE	-2.24
SPECIFIC OWNERSHIP	36.53
TOTAL	108.40

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 076 CO RIVER WATER CONSERVATION,076

CO RIVER WATER CONSERVATION,076
RICHARD E KUHN SECRETARY/GENERAL MANAGER
PO BOX 1120
GLENWOOD SPRINGS, CO 81602

CURRENT TAXES	7,112.86
CURRENT INTEREST	341.95
CURRENT TAX INCREMENT FINANCING	-105.51
ABATEMENT PRIOR YR	-2.02
ABATEMENT INTEREST	-0.36
DELINQUENT TAX	16.07
DELINQUENT INTEREST	8.49
TREASURER FEE	-221.20
SPECIFIC OWNERSHIP	1,969.94
TOTAL	9,120.22

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 078 LAKE CREEK METRO DISTRICT, 078

**LAKE CREEK METRO DISTRICT, 078
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

SPECIFIC OWNERSHIP	437.61
TOTAL	437.61

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 085 ERW & SAN DIST WATER SUBDIST, 085

ERW & SAN DIST WATER SUBDIST, 085

**846 FOREST ROAD
VAIL, CO 81657**

CURRENT TAXES	26,525.51
CURRENT INTEREST	1,294.22
CURRENT TAX INCREMENT FINANCING	-665.49
TREASURER FEE	-814.63
SPECIFIC OWNERSHIP	4,576.04
TOTAL	30,915.65

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 087 RED SKY RANCH METRO DIST, 087

**RED SKY RANCH METRO DIST, 087
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	33,311.70
CURRENT INTEREST	1,626.42
TREASURER FEE	-1,048.14
SPECIFIC OWNERSHIP	2,961.22
TOTAL	36,851.20

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 088 HOLLAND CREEK METRO DIST, 088

**HOLLAND CREEK METRO DIST, 088
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

SPECIFIC OWNERSHIP	5.76
TOTAL	5.76

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 092 BASALT REGIONAL LIBRARY, 092

BASALT REGIONAL LIBRARY, 092

14 MIDLAND AVE
BASALT, CO 81621

CURRENT TAXES	4,426.45
CURRENT INTEREST	212.91
ABATEMENT PRIOR YR	-16.10
ABATEMENT INTEREST	-2.90
DELINQUENT TAX	-461.14
DELINQUENT INTEREST	7.11
TREASURER FEE	-125.56
SPECIFIC OWNERSHIP	2,198.83
TOTAL	6,239.60

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 094 EAGLE VALLEY LIBRARY DIST, 094

EAGLE VALLEY LIBRARY DIST, 094

PO BOX 240
EAGLE, CO 81631

CURRENT TAXES	47,517.19
CURRENT INTEREST	2,247.97
CURRENT TAX INCREMENT FINANCING	-244.58
ABATEMENT PRIOR YR	-16.50
ABATEMENT INTEREST	-2.97
DELINQUENT TAX	752.04
DELINQUENT INTEREST	127.85
TREASURER FEE	-1,512.01
SPECIFIC OWNERSHIP	17,729.51
TOTAL	66,598.50

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 095 VILLAGE METROPOLITAN DIST, 095

VILLAGE METROPOLITAN DIST, 095
CLIFTON GUNDERSON LLP
8390 E CRESCENT PKWY 600
GREENWOOD VILLAGE, CO 80111

SPECIFIC OWNERSHIP	2,514.83
TOTAL	2,514.83

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 096 EAGLE CTY HEALTH SERVICE, 096

EAGLE CTY HEALTH SERVICE, 096

PO BOX 990
EDWARDS, CO 81632

CURRENT TAXES	53,660.86
CURRENT INTEREST	2,587.88
CURRENT TAX INCREMENT FINANCING	-992.30
ABATEMENT PRIOR YR	-10.68
ABATEMENT INTEREST	-1.92
DELINQUENT TAX	65.88
DELINQUENT INTEREST	11.20
TREASURER FEE	-1,660.01
SPECIFIC OWNERSHIP	14,394.43
TOTAL	68,055.34

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 097 TWO RIVERS METRO DISTRICT, 097

**TWO RIVERS METRO DISTRICT, 097
C/O ROBERTSON & MARCHETTI, ATTN LARRY
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

SPECIFIC OWNERSHIP	418.40
TOTAL	418.40

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 098 WSTRN EAGLE CTY HEALTH SERVICES,098

WSTRN EAGLE CTY HEALTH SERVICES,098

PO BOX 1809
EAGLE, CO 81631

CURRENT TAXES	30,064.81
CURRENT INTEREST	1,421.33
DELINQUENT TAX	1,182.30
DELINQUENT INTEREST	200.99
TREASURER FEE	-986.08
SPECIFIC OWNERSHIP	7,742.98
TOTAL	39,626.33

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 100 EAGLE RIVER FIRE PROTECTION DIST,100

EAGLE RIVER FIRE PROTECTION DIST,100

PO BOX 7980
AVON, CO 81620

CURRENT TAXES	51,088.85
CURRENT INTEREST	2,465.98
CURRENT TAX INCREMENT FINANCING	-493.60
ABATEMENT PRIOR YR	-33.30
ABATEMENT INTEREST	-5.99
DELINQUENT TAX	205.41
DELINQUENT INTEREST	34.92
TREASURER FEE	-1,599.04
SPECIFIC OWNERSHIP	20,263.82
TOTAL	71,927.05

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 101 BUCKHORN VALLEY METRO #2, 101

**BUCKHORN VALLEY METRO #2, 101
C/O CLIFTON GUNDERSON
8390 E CRESCENT PKWY STE 600
GREENWOOD VILLAGE, CO 80111**

CURRENT TAXES	6,804.18
CURRENT INTEREST	292.04
TREASURER FEE	-212.89
SPECIFIC OWNERSHIP	3,004.05
TOTAL	9,887.38

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 105 CHATFIELD METRO DISTRICT, 105

**CHATFIELD METRO DISTRICT, 105
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

SPECIFIC OWNERSHIP	733.20
TOTAL	733.20

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 106 CORDILLERA VLY CLUB METRO,106

**CORDILLERA VLY CLUB METRO,106
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

SPECIFIC OWNERSHIP	1,807.87
TOTAL	1,807.87

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 107 CORDILLERA METRO CONSOLID,107

**CORDILLERA METRO CONSOLID,107
ATTN: STEVE THOMPSON
0408 CARTERVILLE ROAD
CORDILLERA, CO 81632**

CURRENT TAXES	26,009.27
CURRENT INTEREST	1,280.41
TREASURER FEE	-818.69
SPECIFIC OWNERSHIP	8,776.70
TOTAL	35,247.69

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 108 CROWN MTN PARK & REC DIST,108

**CROWN MTN PARK & REC DIST,108
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	3,264.72
CURRENT INTEREST	157.03
ABATEMENT PRIOR YR	-14.10
ABATEMENT INTEREST	-2.54
DELINQUENT TAX	-403.71
DELINQUENT INTEREST	5.88
TREASURER FEE	-90.71
SPECIFIC OWNERSHIP	1,607.34
TOTAL	4,523.91

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 112 VALAGUA METROPOLITAN DIST, 112

**VALAGUA METROPOLITAN DIST, 112
% ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

CURRENT TAXES	11,694.61
CURRENT INTEREST	542.32
TREASURER FEE	-367.11
SPECIFIC OWNERSHIP	1,933.39
TOTAL	13,803.21

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 113 LIONSHEAD TIF, 113

**LIONSHEAD TIF, 113
VAIL REINVESTMENT AUTHORITY
75 SOUTH FRONTAGE ROAD
VAIL, CO 81657**

CURRENT TAX INCREMENT FINANCING	25,492.27
TREASURER FEE	-764.77
TOTAL	24,727.50

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 115 VAIL SQUARE METRO DIST 2, 115

VAIL SQUARE METRO DIST 2, 115
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, STE 213
EDWARDS, CO 81632

CURRENT TAXES	10,876.40
CURRENT INTEREST	543.82
CURRENT TAX INCREMENT FINANCING	-4,374.00
TREASURER FEE	-211.39
SPECIFIC OWNERSHIP	2,885.24
TOTAL	9,720.07

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 116 VAIL SQUARE METRO DIST 3, 116

VAIL SQUARE METRO DIST 3, 116
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, STE 213
EDWARDS, CO 81632

CURRENT TAXES	456.75
CURRENT INTEREST	13.70
CURRENT TAX INCREMENT FINANCING	-180.19
TREASURER FEE	-8.70
SPECIFIC OWNERSHIP	740.14
TOTAL	1,021.70

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 118 AVON CENTER WEST TIF, 118

AVON CENTER WEST TIF, 118
TOWN OF AVON
PO BOX 975
AVON, CO 81620

CURRENT TAX INCREMENT FINANCING	5,031.05
TREASURER FEE	-150.94
TOTAL	4,880.11

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 122 SOLARIS NO 2, 122

**SOLARIS NO 2, 122
C/O ROBERTSON & MARCHETTI, PC
28 SECOND ST STE 213
EDWARDS, CO 81632**

SPECIFIC OWNERSHIP	2,384.03
TOTAL	2,384.03

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 123 SOLARIS NO 3, 123

**SOLARIS NO 3, 123
C/O ROBERTSON & MARCHETTI, PC
28 SECOND ST STE 213
EDWARDS, CO 81632**

SPECIFIC OWNERSHIP	588.26
TOTAL	588.26

Eagle County Tax Distribution Statement For The Distribution Period Ending 09/30/2011

Authority: 124 BASALT REG. LIBRARY BOND LVY, 124

BASALT REG. LIBRARY BOND LVY, 124

14 MIDLAND AVE
BASALT, CO 81621

CURRENT TAXES	3,222.32
CURRENT INTEREST	154.99
ABATEMENT PRIOR YR	-11.72
ABATEMENT INTEREST	-2.11
DELINQUENT TAX	-335.69
DELINQUENT INTEREST	5.17
TREASURER FEE	-91.41
SPECIFIC OWNERSHIP	1,600.68
TOTAL	4,542.23

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 126 Ruedi Shores Metro District, 126

**Ruedi Shores Metro District, 126
C/O Robertson & Marchetti
28 Second St, Ste 213
Edwards, CO 81632**

CURRENT TAXES	4,400.75
CURRENT INTEREST	209.29
TREASURER FEE	-138.30
SPECIFIC OWNERSHIP	690.91
TOTAL	5,162.65

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 127 AVON GENERAL IMPROVEMENT DIST, 127

**AVON GENERAL IMPROVEMENT DIST, 127
C/O TOWN OF AVON
PO BOX 975
AVON, CO 81620**

SPECIFIC OWNERSHIP	116.70
TOTAL	116.70

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 131 AIRPORT COMMERCE CENTER METRO DIST, 131

**AIRPORT COMMERCE CENTER METRO DIST, 131
C/O ROBERTSON & MARCHETTI, PC - SONYA
28 SECOND STREET, SUITE 213
EDWARDS, CO 81632**

SPECIFIC OWNERSHIP	128.60
TOTAL	128.60

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 09/30/2011**

Authority: 909 SPRING CREEK SPEC. ASSESS. - SPCK

**SPRING CREEK SPEC. ASSESS. - SPCK
TOWN OF GYPSUM
PO BOX 130
GYPSUM, CO 81637**

CURRENT TAXES	8,368.95
CURRENT INTEREST	418.45
TREASURER FEE	-263.62
TOTAL	8,523.78