

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: COLO MTN COLLEGE (CMC), 012 - 002

Fund: 012 - CMC GENERAL FUND, 012

CMC GENERAL FUND, 012
COLORADO MOUNTAIN COLLEGE
PO BOX 10001
GLENWOOD SPRINGS CO 81602 USA

CURRENT TAX	\$1,542,474.08
CURRENT INTEREST	\$1,782.67
DELINQUENT TAX	\$1,925.91
DELINQUENT INTEREST	\$506.89
ABATEMENTS	\$324.67
SPECIFIC OWNERSHIP	\$40,501.82
TREASURER'S COMMISSION - TAXES	-\$15,466.38

Total \$1,572,049.66

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/21/2013 - 6/30/2013

Authority: RE50J SCHOOL DIST, 015 - 018 - 003
Fund: 015 - RE50J TRANSPORTATION FUND, 015

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

CURRENT TAX -015	\$3,784.43
CURRENT INTEREST - 015	\$46.77
SPECIFIC OWNERSHIP - 015	\$3,745.38
CURRENT TAX - 016	\$143,830.64
CURRENT INTEREST - 016	\$1,778.03
SPECIFIC OWNERSHIP - 016	\$142,358.85
TREASURER'S COMMISSION - TAXES - 016	-\$363.92
CURRENT TAX - 018	\$56,037.57
CURRENT INTEREST - 018	\$692.77
SPECIFIC OWNERSHIP - 018	\$55,454.51
Total	\$407,365.03

Disbursement ID: 524847060

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/21/2013 - 6/30/2013

Authority: RE1 SCHOOL DIST., 020 - 023 - 008

Fund: 020 - RE 1 GENERAL FUND, 020

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

CURRENT TAX - 020	\$7,711.16
CURRENT INTEREST - 020	\$75.11
SPECIFIC OWNERSHIP - 020	\$15,257.18
TREASURER'S COMMISSION - TAXES - 020	-\$19.48
CURRENT TAX - 022	\$2,756.87
CURRENT INTEREST - 022	\$26.83
SPECIFIC OWNERSHIP - 022	\$5,454.54
CURRENT TAX - 023	\$3,044.46
CURRENT INTEREST - 023	\$29.63
SPECIFIC OWNERSHIP - 023	\$6,023.43
Total	\$40,359.73

Disbursement ID: 524847060

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/21/2013 - 6/30/2013

Authority: WGJT1 SCHOOL DIST, 025 - 029 - 005

Fund: 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 USA

SPECIFIC OWNERSHIP - 025	\$38.84
SPECIFIC OWNERSHIP - 029	\$8.14
Total	\$46.98

Disbursement ID: 524847060

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: TOWN OF AVON, 030 - 030

Fund: 030 - TOWN OF AVON, 030

TOWN OF AVON, 030
PO BOX 975
AVON CO 81620 USA

AVON ROAD & BRIDGE	\$87,687.53
1% TREASURER FEE - TOWN OF AVON	-\$18.79
R&B 3% FEE - TOWN OF AVON	-\$2,630.63
CURRENT TAX	\$355,237.16
CURRENT INTEREST	\$200.01
SPECIFIC OWNERSHIP	\$8,441.82
MOTOR VEHICLE LICENSES (MVSA)	\$1,878.50
TREASURER'S COMMISSION - TAXES	-\$7,108.74
 Total	 \$443,686.86

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: TOWN OF BASALT, 031 - 031

Fund: 031 - TOWN OF BASALT, 031

TOWN OF BASALT, 031
101 MIDLAND AVE
BASALT CO 81621 USA

BASALT ROAD & BRIDGE PAYMENT	\$45,083.85
1% TREASURER FEE - TOWN OF BASALT	-\$10.28
R&B 3% FEE - TOWN OF BASALT	-\$1,352.52
CURRENT TAX	\$105,843.79
CURRENT INTEREST	\$28.29
SPECIFIC OWNERSHIP	\$2,289.32
MOTOR VEHICLE LICENSES (MVSA)	\$1,028.00
TREASURER'S COMMISSION - TAXES	-\$2,117.48
 Total	 \$150,792.97

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: TOWN OF EAGLE, 032 - 032

Fund: 032 - TOWN OF EAGLE, 032

TOWN OF EAGLE, 032
PO BOX 609
EAGLE CO 81631 USA

EAGLE ROAD & BRIDGE PAYMENT	\$54,276.71
1% TREASURER FEE - TOWN OF EAGLE	-\$21.65
R&B 3% FEE - TOWN OF EAGLE	-\$1,628.30
CURRENT TAX	\$88,981.14
CURRENT INTEREST	\$53.80
SPECIFIC OWNERSHIP	\$1,795.00
MOTOR VEHICLE LICENSES (MVSA)	\$2,164.50
TREASURER'S COMMISSION - TAXES	-\$1,781.11
 Total	 \$143,840.09

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: TOWN OF GYPSUM, 033 - 033

Fund: 033 - TOWN OF GYPSUM, 033

TOWN OF GYPSUM, 033
PO BOX 130
GYPSUM CO 81637 USA

GYPSUM ROAD & BRIDGE PMT	\$63,613.31
1% TREASURER FEE - TOWN OF GYPSUM	-\$23.95
R&B 3% FEE - TOWN OF GYPSUM	-\$1,908.40
CURRENT TAX	\$116,999.38
CURRENT INTEREST	\$51.42
SPECIFIC OWNERSHIP	\$2,407.75
MOTOR VEHICLE LICENSES (MVSA)	\$2,395.00
TREASURER'S COMMISSION - TAXES	-\$2,340.78
Total	\$181,193.73

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: TOWN OF MINTURN, 034 - 034

Fund: 034 - TOWN OF MINTURN, 034

TOWN OF MINTURN, 034
PO BOX 309
MINTURN CO 81645 USA

MINTURN ROAD & BRIDGE PMT	\$12,359.57
1% TREASURER FEE - TOWN OF MINTURN	-\$5.27
R&B 3% FEE - TOWN OF MINTURN	-\$370.79
CURRENT TAX	\$66,398.95
CURRENT INTEREST	\$100.17
SPECIFIC OWNERSHIP	\$1,695.38
MOTOR VEHICLE LICENSES (MVSA)	\$527.00
TREASURER'S COMMISSION - TAXES	-\$1,329.97
 Total	 \$79,375.04

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: TOWN OF RED CLIFF, 035 - 035

Fund: 035 - TOWN OF RED CLIFF, 035

TOWN OF RED CLIFF, 035
PO BOX 40
RED CLIFF CO 81649 USA

REDCLIFF ROAD & BRIDGE	\$1,993.14
1% TREASURER FEE - TOWN OF RED CLIFF	-\$1.41
R&B 3% FEE - TOWN OF REDCLIFF	-\$59.79
CURRENT TAX	\$28,110.70
CURRENT INTEREST	\$37.08
SPECIFIC OWNERSHIP	\$521.27
MOTOR VEHICLE LICENSES (MVSA)	\$141.00
TREASURER'S COMMISSION - TAXES	-\$562.97
 Total	 \$30,179.02

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: TOWN OF VAIL, 036 - 036

Fund: 036 - TOWN OF VAIL, 036

TOWN OF VAIL, 036
75 S FRONTAGE ROAD
VAIL CO 81657 USA

VAIL ROAD & BRIDGE PMT	\$400,831.60
1% TREASURER FEE - TOWN OF VAIL	-\$31.35
R&B 3% FEE - TOWN OF VAIL	-\$12,024.95
CURRENT TAX	\$528,889.72
CURRENT INTEREST	\$293.85
SPECIFIC OWNERSHIP	\$15,911.90
MOTOR VEHICLE LICENSES (MVSA)	\$3,134.50
TREASURER'S COMMISSION - TAXES	-\$10,583.77
 Total	 \$926,421.50

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: AVON STATION METRO DISTRICT, 038 - 038

Fund: 038 - AVON STATION METRO DISTRICT, 038

AVON STATION METRO DISTRICT, 038
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$32,947.18
CURRENT INTEREST	\$2.71
SPECIFIC OWNERSHIP	\$3,620.70
TREASURER'S COMMISSION - TAXES	-\$988.49
Total	\$35,582.10

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: MOUNTAIN VISTA METRO DISTRICT, 039 - 039

Fund: 039 - MOUNTAIN VISTA METRO DISTRICT, 039

MOUNTAIN VISTA METRO DISTRICT, 039
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$432.93
Total	\$432.93
Disbursement ID: 524847048	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: CEDAR HILL CEMETERY DISTRICT, 041 - 041

Fund: 041 - CEDAR HILL CEMETERY DISTRICT, 041

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

CURRENT TAX	\$12,119.80
CURRENT INTEREST	\$4.24
DELINQUENT TAX	\$236.11
DELINQUENT INTEREST	\$62.15
ABATEMENTS	\$39.80
SPECIFIC OWNERSHIP	\$230.56
TREASURER'S COMMISSION - TAXES	-\$372.81
 Total	 \$12,319.85

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: EAGLE CEMETERY DISTRICT, 042 - 042

Fund: 042 - EAGLE CEMETERY DISTRICT, 042

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

CURRENT TAX	\$8,624.93
CURRENT INTEREST	\$4.31
SPECIFIC OWNERSHIP	\$184.20
TREASURER'S COMMISSION - TAXES	-\$259.21
Total	\$8,554.23

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: MINTURN CEMETERY DISTRICT, 043 - 043

Fund: 043 - MINTURN CEMETERY DISTRICT, 043

MINTURN CEMETERY DISTRICT, 043
PO BOX 297
MINTURN CO 81645 USA

CURRENT TAX	\$55,439.91
CURRENT INTEREST	\$39.32
SPECIFIC OWNERSHIP	\$1,691.62
TREASURER'S COMMISSION - TAXES	-\$1,664.32
Total	\$55,506.53

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: EAGLE RANCH METRO DISTRICT, 044 - 044

Fund: 044 - EAGLE RANCH METRO DISTRICT, 044

EAGLE RANCH METRO DISTRICT, 044
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$345,213.62
CURRENT INTEREST	\$171.54
SPECIFIC OWNERSHIP	\$7,301.54
TREASURER'S COMMISSION - TAXES	-\$10,361.52

Total \$342,325.18

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: CORDILLERA MTN METRO DISTRICT, 045 - 045

Fund: 045 - CORDILLERA MTN METRO DISTRICT, 045

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

CURRENT TAX	\$131,299.00
SPECIFIC OWNERSHIP	\$3,720.94
TREASURER'S COMMISSION - TAXES	-\$3,939.03

Total	\$131,080.91
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Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: GREATER EAGLE FIRE, 046 - 046

Fund: 046 - GREATER EAGLE FIRE, 046

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

CURRENT TAX	\$339,023.43
CURRENT INTEREST	\$180.60
SPECIFIC OWNERSHIP	\$7,246.41
TREASURER'S COMMISSION - TAXES	-\$10,176.19

Total \$336,274.25

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BASALT & RURAL FIRE PROT DIST, 049 - 049

Fund: 049 - BASALT & RURAL FIRE PROT DIST, 049

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

CURRENT TAX	\$262,407.37
CURRENT INTEREST	\$83.85
SPECIFIC OWNERSHIP	\$6,105.50
TREASURER'S COMMISSION - TAXES	-\$7,874.73
 Total	 \$260,721.99

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: GYPSUM FIRE PROTECTION DIST, 050 - 050

Fund: 050 - GYPSUM FIRE PROTECTION DIST, 050

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

CURRENT TAX	\$168,283.86
CURRENT INTEREST	\$58.99
DELINQUENT TAX	\$3,311.56
DELINQUENT INTEREST	\$869.24
ABATEMENTS	\$564.21
SPECIFIC OWNERSHIP	\$3,078.75
TREASURER'S COMMISSION - TAXES	-\$5,175.93
 Total	 \$170,990.68

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: ARROWHEAD METRO DISTRICT, 052 - 052

Fund: 052 - ARROWHEAD METRO DISTRICT, 052

ARROWHEAD METRO DISTRICT, 052
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$206,594.12
CURRENT INTEREST	\$168.70
SPECIFIC OWNERSHIP	\$6,171.29
TREASURER'S COMMISSION - TAXES	-\$6,202.87
Total	\$206,731.24

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BEAVER CREEK METRO DISTRICT, 054 - 054

Fund: 054 - BEAVER CREEK METRO DISTRICT, 054

BEAVER CREEK METRO DISTRICT, 054
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$703,155.23
CURRENT INTEREST	\$1,091.36
SPECIFIC OWNERSHIP	\$23,867.54
TREASURER'S COMMISSION - TAXES	-\$21,127.51
Total	\$706,986.62

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BELLYACHE RIDGE METRO DIST, 055 - 055

Fund: 055 - BELLYACHE RIDGE METRO DIST, 055

BELLYACHE RIDGE METRO DIST, 055
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$12,747.37
CURRENT INTEREST	\$17.14
SPECIFIC OWNERSHIP	\$304.49
TREASURER'S COMMISSION - TAXES	-\$382.94
Total	\$12,686.06

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BERRY CREEK METRO DISTRICT, 056 - 056

Fund: 056 - BERRY CREEK METRO DISTRICT, 056

BERRY CREEK METRO DISTRICT, 056
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$208,043.05
CURRENT INTEREST	\$212.02
SPECIFIC OWNERSHIP	\$4,172.67
TREASURER'S COMMISSION - TAXES	-\$6,247.56
Total	\$206,180.18

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: EAGLE-VAIL METRO DISTRICT, 057 - 057

Fund: 057 - EAGLE-VAIL METRO DISTRICT, 057

EAGLE-VAIL METRO DISTRICT, 057
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$304,645.84
CURRENT INTEREST	\$679.71
SPECIFIC OWNERSHIP	\$6,110.51
TREASURER'S COMMISSION - TAXES	-\$9,160.03
Total	\$302,276.03

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: VAIL PARK & RECREATION DIST, 058 - 058

Fund: 058 - VAIL PARK & RECREATION DIST, 058

VAIL PARK & RECREATION DIST, 058
700 S FRONTAGE ROAD E
VAIL CO 81657-4539 USA

CURRENT TAX	\$347,711.83
CURRENT INTEREST	\$190.86
SPECIFIC OWNERSHIP	\$10,473.65
TREASURER'S COMMISSION - TAXES	-\$10,437.19
Total	\$347,939.15

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: EDWARDS METROPOLITAN DIST, 059 - 059

Fund: 059 - EDWARDS METROPOLITAN DIST, 059

EDWARDS METROPOLITAN DIST, 059
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$41,642.71
CURRENT INTEREST	\$47.16
SPECIFIC OWNERSHIP	\$904.07
TREASURER'S COMMISSION - TAXES	-\$1,250.89
Total	\$41,343.05

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: MID VALLEY METRO DISTRICT, 060 - 060

Fund: 060 - MID VALLEY METRO DISTRICT, 060

MID VALLEY METRO DISTRICT, 060
0031 DUROUX LANE, STE A
BASALT CO 81621 USA

CURRENT TAX	\$46,869.02
CURRENT INTEREST	\$18.17
SPECIFIC OWNERSHIP	\$1,083.89
TREASURER'S COMMISSION - TAXES	-\$1,406.79

Total \$46,564.29

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: CASCADE VILLAGE METRO DIST, 061 - 061

Fund: 061 - CASCADE VILLAGE METRO DIST, 061

CASCADE VILLAGE METRO DIST, 061
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$61,922.08
CURRENT INTEREST	\$94.76
SPECIFIC OWNERSHIP	\$2,310.01
TREASURER'S COMMISSION - TAXES	-\$1,860.49
 Total	 \$62,466.36

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

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

Fund: 062 - WESTERN E. C. METRO REC DIST,062

WESTERN E. C. METRO REC DIST, 062
PO BOX 246
EAGLE CO 81631 USA

CURRENT TAX	\$387,529.80
CURRENT INTEREST	\$281.01
DELINQUENT TAX	\$1,758.72
DELINQUENT INTEREST	\$462.88
ABATEMENTS	\$296.48
SPECIFIC OWNERSHIP	\$8,465.63
TREASURER'S COMMISSION - TAXES	-\$11,700.50
 Total	 \$387,094.02

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: CORDILLERA METRO DISTRICT, 063 - 063

Fund: 063 - CORDILLERA METRO DISTRICT, 063

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

CURRENT TAX	\$279,699.72
CURRENT INTEREST	\$350.37
SPECIFIC OWNERSHIP	\$6,522.77
TREASURER'S COMMISSION - TAXES	-\$8,401.53

Total \$278,171.33

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: COTTON RANCH METRO DIST, 065 - 065

Fund: 065 - COTTON RANCH METRO DIST, 065

COTTON RANCH METRO DIST, 065
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$117,334.95
CURRENT INTEREST	\$121.70
SPECIFIC OWNERSHIP	\$2,574.40
TREASURER'S COMMISSION - TAXES	-\$3,523.67

Total \$116,507.38

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BACHELOR GULCH METRO DIST, 067 - 067

Fund: 067 - BACHELOR GULCH METRO DIST, 067

BACHELOR GULCH METRO DIST, 067
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$445,345.95
CURRENT INTEREST	\$2,996.90
SPECIFIC OWNERSHIP	\$10,580.78
TREASURER'S COMMISSION - TAXES	-\$13,450.35
Total	\$445,473.28

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: HORSE MTN RANCH METRO DIST, 068 - 068

Fund: 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 USA

CURRENT TAX	\$5,244.65
SPECIFIC OWNERSHIP	\$119.67
TREASURER'S COMMISSION - TAXES	-\$157.32
Total	\$5,207.00

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: EAGLE RIVER WATER & SAN., 069 - 069

Fund: 069 - EAGLE RIVER WATER & SAN., 069

EAGLE RIVER WATER & SAN, 069
846 FOREST ROAD
VAIL CO 81657 USA

CURRENT TAX	\$257,469.64
CURRENT INTEREST	\$358.11
SPECIFIC OWNERSHIP	\$7,098.55
TREASURER'S COMMISSION - TAXES	-\$7,734.90
Total	\$257,191.40

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BASALT SANITATION DISTRICT, 070 - 070

Fund: 070 - BASALT SANITATION DISTRICT, 070

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

CURRENT TAX	\$21,067.50
CURRENT INTEREST	\$3.62
SPECIFIC OWNERSHIP	\$446.72
TREASURER'S COMMISSION - TAXES	-\$632.12
Total	\$20,885.72

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BASALT WATER CONSERV. DIST, 074 - 074

Fund: 074 - BASALT WATER CONSERV. DIST, 074

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

CURRENT TAX	\$1,305.14
CURRENT INTEREST	\$0.53
SPECIFIC OWNERSHIP	\$29.45
TREASURER'S COMMISSION - TAXES	-\$39.21

Total \$1,295.91

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: CO RIVER WATER CONSERVATION,076 - 076

Fund: 076 - CO RIVER WATER CONSERVATION,076

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

CURRENT TAX	\$93,364.68
CURRENT INTEREST	\$107.89
DELINQUENT TAX	\$97.37
DELINQUENT INTEREST	\$24.79
ABATEMENTS	\$18.52
SPECIFIC OWNERSHIP	\$2,452.23
TREASURER'S COMMISSION - TAXES	-\$2,808.66
 Total	 \$93,256.82

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: LAKE CREEK METRO DISTRICT, 078 - 078

Fund: 078 - LAKE CREEK METRO DISTRICT, 078

LAKE CREEK METRO DISTRICT, 078
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$21,288.50
SPECIFIC OWNERSHIP	\$510.61
TREASURER'S COMMISSION - TAXES	-\$638.66
Total	\$21,160.45

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: ERW & SAN DIST WATER SUBDIST, 085 - 085

Fund: 085 - ERW & SAN DIST WATER SUBDIST, 085

ERW & SAN DIST WATER SUBDIST, 085
846 FOREST ROAD
VAIL CO 81657 USA

CURRENT TAX	\$180,005.95
CURRENT INTEREST	\$97.97
SPECIFIC OWNERSHIP	\$5,374.35
TREASURER'S COMMISSION - TAXES	-\$5,403.48
Total	\$180,074.79

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: RED SKY RANCH METRO DIST, 087 - 087

Fund: 087 - RED SKY RANCH METRO DIST, 087

RED SKY RANCH METRO DIST, 087
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$110,624.83
CURRENT INTEREST	\$367.54
SPECIFIC OWNERSHIP	\$3,169.60
TREASURER'S COMMISSION - TAXES	-\$3,329.78
Total	\$110,832.19

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: HOLLAND CREEK METRO DIST, 088 - 088

Fund: 088 - HOLLAND CREEK METRO DIST, 088

HOLLAND CREEK METRO DIST, 088
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$6.89
Total	\$6.89
Disbursement ID: 524847048	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BASALT REGIONAL LIBRARY, 092 - 092

Fund: 092 - BASALT REGIONAL LIBRARY, 092

BASALT REGIONAL LIBRARY, 092
14 MIDLAND AVE
BASALT CO 81621 USA

CURRENT TAX	\$77,326.98
CURRENT INTEREST	\$24.68
SPECIFIC OWNERSHIP	\$1,798.76
TREASURER'S COMMISSION - TAXES	-\$2,320.64
Total	\$76,829.78

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: EAGLE VALLEY LIBRARY DIST, 094 - 094
Fund: 094 - EAGLE VALLEY LIBRARY DIST, 094

EAGLE VALLEY LIBRARY DIST, 094
PO BOX 240
EAGLE CO 81631 USA

CURRENT TAX	\$674,533.58
CURRENT INTEREST	\$1,030.90
DELINQUENT TAX	\$1,325.07
DELINQUENT INTEREST	\$348.75
ABATEMENTS	\$223.38
SPECIFIC OWNERSHIP	\$16,786.53
TREASURER'S COMMISSION - TAXES	-\$20,317.39

Total \$673,930.82

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: VILLAGE METROPOLITAN DIST, 095 - 095

Fund: 095 - VILLAGE METROPOLITAN DIST, 095

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

CURRENT TAX	\$190,125.25
SPECIFIC OWNERSHIP	\$2,907.09
TREASURER'S COMMISSION - TAXES	-\$5,703.76

Total	\$187,328.58
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Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: EAGLE CTY HEALTH SERVICE, 096 - 096

Fund: 096 - EAGLE CTY HEALTH SERVICE, 096

EAGLE CTY HEALTH SERVICE, 096
PO BOX 990
EDWARDS CO 81632 USA

CURRENT TAX	\$600,988.90
CURRENT INTEREST	\$824.45
SPECIFIC OWNERSHIP	\$16,652.45
TREASURER'S COMMISSION - TAXES	-\$18,054.77
Total	\$600,411.03

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: TWO RIVERS METRO DISTRICT, 097 - 097

Fund: 097 - TWO RIVERS METRO DISTRICT, 097

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

CURRENT TAX	\$9,819.55
SPECIFIC OWNERSHIP	\$301.98
TREASURER'S COMMISSION - TAXES	-\$294.63
Total	\$9,826.90

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: WSTRN EAGLE CTY HEALTH SERV,098 - 098

Fund: 098 - WSTRN EAGLE CTY AMBULANCE,098

WSTRN EAGLE CTY HEALTH SERVICE, 098
PO BOX 1809
EAGLE CO 81631 USA

CURRENT TAX	\$297,382.57
CURRENT INTEREST	\$134.10
DELINQUENT TAX	\$2,503.16
DELINQUENT INTEREST	\$658.82
ABATEMENTS	\$421.98
SPECIFIC OWNERSHIP	\$6,086.71
TREASURER'S COMMISSION - TAXES	-\$9,020.55
 Total	 \$298,166.79

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: EAGLE RIVER FIRE PROTECTION DIST,100 - 100

Fund: 100 - EAGLE RIVER FIRE PROTECTION DIST,100

EAGLE RIVER FIRE PROTECTION DIST, 100
PO BOX 7980
AVON CO 81620 USA

CURRENT TAX	\$1,113,837.29
CURRENT INTEREST	\$2,210.35
SPECIFIC OWNERSHIP	\$26,027.18
TREASURER'S COMMISSION - TAXES	-\$33,481.48
Total	\$1,108,593.34

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BUCKHORN VALLEY METRO #2, 101 - 101

Fund: 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 USA

CURRENT TAX	\$71,712.13
SPECIFIC OWNERSHIP	\$1,724.20
TREASURER'S COMMISSION - TAXES	-\$2,150.92
Total	\$71,285.41

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: CHATFIELD METRO DISTRICT, 105 - 105

Fund: 105 - CHATFIELD METRO DISTRICT, 105

CHATFIELD METRO DISTRICT, 105
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITTE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$55,965.61
CURRENT INTEREST	\$6.54
SPECIFIC OWNERSHIP	\$890.29
TREASURER'S COMMISSION - TAXES	-\$1,679.17
Total	\$55,183.27

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: CORDILLERA VLY CLUB METRO,106 - 106

Fund: 106 - CORDILLERA VLY CLUB METRO,106

CORDILLERA VLY CLUB METRO, 106
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$82,750.46
CURRENT INTEREST	\$77.67
SPECIFIC OWNERSHIP	\$1,638.99
TREASURER'S COMMISSION - TAXES	-\$2,484.85
Total	\$81,982.27

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: CORDILLERA METRO CONSOLID,107 - 107

Fund: 107 - CORDILLERA METRO CONSOLID,107

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

CURRENT TAX	\$461,753.26
CURRENT INTEREST	\$486.90
SPECIFIC OWNERSHIP	\$11,135.26
TREASURER'S COMMISSION - TAXES	-\$13,867.31
Total	\$459,508.11

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: CROWN MTN PARK & REC DIST,108 - 108

Fund: 108 - CROWN MTN PARK & REC DIST,108

CROWN MTN PARK & REC DIST, 108
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$66,344.77
CURRENT INTEREST	\$21.61
SPECIFIC OWNERSHIP	\$1,555.04
TREASURER'S COMMISSION - TAXES	-\$1,990.99
Total	\$65,930.43

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: VALAGUA METROPOLITAN DISTRICT, 112 - 112

Fund: 112 - VALAGUA METROPOLITAN DIST, 112

VALAGUA METROPOLITAN DIST, 112
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$16,949.80
CURRENT INTEREST	\$28.27
SPECIFIC OWNERSHIP	\$1,347.66
TREASURER'S COMMISSION - TAXES	-\$509.40

Total \$17,816.33

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: LIONSHEAD TIF, 113 - 113

Fund: 113 - LIONSHEAD TIF, 113

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

CURRENT TAX	\$473,430.05
CURRENT INTEREST	\$641.80
TREASURER'S COMMISSION - TAXES	-\$14,222.44

Total \$459,849.41

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: VAIL SQUARE METRO DIST 2, 115 - 115

Fund: 115 - VAIL SQUARE METRO DIST 2, 115

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

CURRENT TAX	\$99,026.44
CURRENT INTEREST	\$203.06
SPECIFIC OWNERSHIP	\$2,727.90
TREASURER'S COMMISSION - TAXES	-\$2,976.88

Total \$98,980.52

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: VAIL SQUARE METRO DIST 3, 116 - 116

Fund: 116 - VAIL SQUARE METRO DIST 3, 116

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

CURRENT TAX	\$2,140.43
SPECIFIC OWNERSHIP	\$712.99
TREASURER'S COMMISSION - TAXES	-\$64.22

Total	\$2,789.20
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Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: AVON CENTER WEST TIF, 118 - 118

Fund: 118 - AVON CENTER WEST TIF, 118

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

CURRENT TAX	\$56,743.72
CURRENT INTEREST	\$73.04
TREASURER'S COMMISSION - TAXES	-\$1,703.96

Total	\$55,112.80
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Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: SOLARIS NO 2, 122 - 122

Fund: 122 - SOLARIS NO 2, 122

SOLARIS NO 2, 122
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$59,941.82
SPECIFIC OWNERSHIP	\$6,116.79
TREASURER'S COMMISSION - TAXES	-\$1,798.26
Total	\$64,260.35

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: SOLARIS NO 3, 123 - 123

Fund: 123 - SOLARIS NO 3, 123

SOLARIS NO 3, 123
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$149,310.90
SPECIFIC OWNERSHIP	\$1,269.34
TREASURER'S COMMISSION - TAXES	-\$4,479.33
Total	\$146,100.91

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BASALT REG. LIBRARY BOND LVY, 124 - 124

Fund: 124 - BASALT REG. LIBRARY BOND LVY, 124

BASALT REG LIBRARY BOND LVY, 124
14 MIDLAND AVE
BASALT CO 81621 USA

CURRENT TAX	\$63,696.57
CURRENT INTEREST	\$20.36
SPECIFIC OWNERSHIP	\$1,481.73
TREASURER'S COMMISSION - TAXES	-\$1,911.51

Total \$63,287.15

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: RUEDI SHORES METRO DISTRICT, 126 - 126

Fund: 126 - RUEDI SHORES METRO DISTRICT, 126

RUEDI SHORES METRO DISTRICT, 126
C/O ROBERTSON & MARCHETTI
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

CURRENT TAX	\$36,570.52
SPECIFIC OWNERSHIP	\$686.68
TREASURER'S COMMISSION - TAXES	-\$1,097.15
 Total	 \$36,160.05

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: AVON GENERAL IMPROVEMENT DIST, 127 - 127

Fund: 127 - AVON GENERAL IMPROVEMENT DIST, 127

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

CURRENT TAX	\$3,732.05
CURRENT INTEREST	\$20.24
SPECIFIC OWNERSHIP	\$146.60
TREASURER'S COMMISSION - TAXES	-\$112.57

Total \$3,786.32

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: AIRPORT COMMERCE CENTER METRO DIST, 131 - 131

Fund: 131 - AIRPORT COMMERCE CENTER METRO DIST, 131

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

SPECIFIC OWNERSHIP	\$144.72
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Total	\$144.72
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Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: DELINQ. UTILITIES - ERWS, 906 - 906

Fund: 906 - DELINQ. UTILITIES - ERWS, 906

DELINQ UTILITIES - ERWS, 906
EAGLE RIVER WATER
846 FOREST RD
VAIL CO 81657 USA

CURRENT TAX	\$175.87
TREASURER'S COMMISSION - TAXES	-\$5.28
Total	\$170.59

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: REDCLIFF DELINQ WATER & SEWER - REDC, 908 - 908

Fund: 908 - REDC - REDCLIFF DELINQ WATER & SEWER, 908

REDCLIFF DELINQ WATER & SEWER - REDC, 908

TOWN OF REDCLIFF

PO BOX 40

REDCLIFF CO 81649 USA

CURRENT TAX	\$2,600.00
TREASURER'S FEES	-\$52.00

Total	\$2,548.00
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Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: SPRING CREEK SPEC. ASSESS. - SPCK, 909 - 909

Fund: 909 - SPCK - SPRING CREEK SPEC. ASSESS., 909

SPRING CREEK SPEC ASSESS - SPCK, 909
TOWN OF GYPSUM
PO BOX 130
GYPSUM CO 81637 USA

CURRENT TAX	\$19,692.22
TREASURER'S COMMISSION - TAXES	-\$393.85
Total	\$19,298.37

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: DELINQUENT UTILITIES - TOGUTIL, 914 - 914

Fund: 914 - DELINQUENT UTILITIES - TOGUTIL, 914

DELINQUENT UTILITIES - TOGUTIL, 914
TOWN OF GYPSUM
PO BOX 130
GYPSUM CO 81637 USA

CURRENT TAX	\$127.00
TREASURER'S COMMISSION - TAXES	-\$2.54
 Total	 \$124.46

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: BUCKHORN VALLEY METRO DELQ - BHVM, 915 - 915

Fund: 915 - BUCKHORN VALLEY METRO DELQ - BHVM, 915

BUCKHORN VALLEY METRO DELQ - BHVM, 915
C/O CLIFTON GUNDERSON LLP ATTN: MATTHEW
8390 E CRESCENT PKWY STE 600
GREENWOOD VILLAGE CO 80111 USA

CURRENT TAX BUCKHORN VALLEY METRO DELINQUENT FEES	\$1,914.14
TREASURER'S COMMISSION - TAXES	-\$57.43

Total	\$1,856.71
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Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: COTTON RANCH METRO DELQ FEES - CRM, 916 - 916

Fund: 916 - COTTON RANCH METRO DELQ FEES - CRM, 916

COTTON RANCH METRO DELQ FEES - CRM, 916
C/O ROBERTSON & MARCHETTI, PC
28 SECOND ST STE 213 ATTN: CISSY OLSEN
EDWARDS CO 81632 USA

CURRENT TAX COTTON RANCH METRO DELINQUENT FEES	\$909.50
TREASURER'S COMMISSION - TAXES	-\$27.29

Total	\$882.21
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Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: TWO RIVERS METRO DELINQ. FEES - TRM, 917 - 917

Fund: 917 - TWO RIVERS METRO DELINQ. FEES - TRM, 917

TWO RIVERS METRO DELINQ. FEES - TRM, 917
C/O ROBERTSON & MARCHETTI, PC
28 SECOND ST STE 213
EDWARDS CO 81632 USA

CURRENT TAX TWO RIVERS METRO DELINQUENT FEES	\$2,505.50
TREASURER'S COMMISSION - TAX	-\$75.17
Total	\$2,430.33

Disbursement ID: 524847048

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 6/1/2013 - 6/30/2013

Authority: CEDAR DRIVE LID - 920

Fund: 920 - CEDAR DRIVE LID

CEDAR DRIVE L.I.D. - CEDAR
EAGLE COUNTY ENGINEERING DEPT.
PO BOX 850
EAGLE CO 81631 USA

CURRENT TAX CEDAR DRIVE LID	\$1,937.53
TREASURERS COMMISSION TAXES	-\$58.15
Total	\$1,879.38

Disbursement ID: 524847048