

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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

Fund: 012 - CMC GENERAL FUND, 012

CMC GENERAL FUND, 012
COLORADO MOUNTAIN COLLEGE
802 GRAND AVENUE
GLENWOOD SPRINGS CO 81602 USA

ABATEMENT INTEREST - 012	-\$9.46
ABATEMENTS	-\$54.35
CURRENT INTEREST	\$3,128.96
CURRENT TAX	\$87,744.00
DELINQUENT TAX	\$1,584.81
SPECIFIC OWNERSHIP	\$62,601.76
TREASURER'S COMMISSION - TAXES	-\$923.57
 Total	 \$154,072.15

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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

ABATEMENT INTEREST - 015	-\$0.87
ABATEMENT INTEREST - 016	-\$34.70
ABATEMENT INTEREST - 018	-\$12.55
ABATEMENTS - 015	-\$4.98
ABATEMENTS - 016	-\$199.35
ABATEMENTS - 018	-\$72.12
CURRENT INTEREST - 015	\$235.09
CURRENT INTEREST - 016	\$11,292.12
CURRENT INTEREST - 018	\$4,701.28
CURRENT TAX - 015	\$6,679.19
CURRENT TAX - 016	\$320,990.14
CURRENT TAX - 018	\$133,641.48
DELINQUENT TAX - 015	\$146.62
DELINQUENT TAX - 016	\$5,890.95
DELINQUENT TAX - 018	\$2,201.06
SPECIFIC OWNERSHIP - 015	\$5,318.62
SPECIFIC OWNERSHIP - 016	\$255,671.41
SPECIFIC OWNERSHIP - 018	\$106,428.73
TREASURER'S COMMISSION - TAXES - 016	-\$844.93
Total	\$852,027.19

Disbursement ID: 616346163

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST - 020	\$3,041.19
CURRENT INTEREST - 022	\$2,061.21
CURRENT INTEREST - 023	\$1,191.10
CURRENT TAX - 020	\$79,866.64
CURRENT TAX - 022	\$54,128.77
CURRENT TAX - 023	\$31,279.86
DELINQUENT TAX - 020	\$0.00
DELINQUENT TAX - 022	\$0.00
DELINQUENT TAX - 023	\$0.00
SPECIFIC OWNERSHIP - 020	\$23,727.22
SPECIFIC OWNERSHIP - 022	\$16,081.05
SPECIFIC OWNERSHIP - 023	\$9,292.46
TREASURER'S COMMISSION - TAXES - 020	-\$206.37
Total	\$220,463.13

Disbursement ID: 616346163

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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	\$66.77
SPECIFIC OWNERSHIP - 029	\$21.91

Total	\$88.68
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Disbursement ID: 616346163

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: TOWN OF AVON, 030 - 030

Fund: 030 - TOWN OF AVON, 030

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

1% TREASURER FEE - TOWN OF AVON (MVSA)	-\$25.39
CURRENT INTEREST	\$475.46
CURRENT TAX	\$16,172.74
MOTOR VEHICLE LICENSES (MVSA)	\$2,539.00
SPECIFIC OWNERSHIP	\$9,766.11
TREASURER'S COMMISSION - TAXES	-\$333.01
Total	\$28,594.91

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: TOWN OF BASALT, 031 - 031

Fund: 031 - TOWN OF BASALT, 031

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

1% TREASURER FEE - TOWN OF BASALT (MVSA)	-\$12.45
CURRENT INTEREST	\$1,220.90
CURRENT TAX	\$32,182.93
MOTOR VEHICLE LICENSES (MVSA)	\$1,244.50
SPECIFIC OWNERSHIP	\$6,659.23
TREASURER'S COMMISSION - TAXES	-\$668.10
Total	\$40,627.01

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: TOWN OF EAGLE, 032 - 032

Fund: 032 - TOWN OF EAGLE, 032

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

1% TREASURER FEE - TOWN OF EAGLE (MVSA)	-\$27.90
ABATEMENT INTEREST - 032	-\$2.27
ABATEMENTS	-\$13.40
CURRENT INTEREST	\$113.87
CURRENT TAX	\$3,422.71
MOTOR VEHICLE LICENSES (MVSA)	\$2,789.50
SPECIFIC OWNERSHIP	\$2,319.20
TREASURER'S COMMISSION - TAXES	-\$70.49
Total	\$8,531.22

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: TOWN OF GYPSUM, 033 - 033

Fund: 033 - TOWN OF GYPSUM, 033

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

1% TREASURER FEE - TOWN OF GYPSUM (MVSA)	-\$35.12
CURRENT INTEREST	\$115.80
CURRENT TAX	\$3,120.45
DELINQUENT TAX	\$2,019.78
MOTOR VEHICLE LICENSES (MVSA)	\$3,512.00
SPECIFIC OWNERSHIP	\$3,065.15
TREASURER'S COMMISSION - TAXES	-\$105.14

Total	\$11,692.92
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: TOWN OF MINTURN, 034 - 034

Fund: 034 - TOWN OF MINTURN, 034

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

1% TREASURER FEE - TOWN OF MINTURN (MVSA)	-\$6.83
CURRENT INTEREST	\$154.31
CURRENT TAX	\$3,965.89
MOTOR VEHICLE LICENSES (MVSA)	\$682.50
SPECIFIC OWNERSHIP	\$2,462.13
TREASURER'S COMMISSION - TAXES	-\$82.38
 Total	 \$7,175.62

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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

1% TREASURER FEE - TOWN OF RED CLIFF (MVSA)	-\$1.42
CURRENT INTEREST	\$70.25
CURRENT TAX	\$1,875.42
MOTOR VEHICLE LICENSES (MVSA)	\$141.50
SPECIFIC OWNERSHIP	\$633.26
TREASURER'S COMMISSION - TAXES	-\$38.91
Total	\$2,680.10

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: TOWN OF VAIL, 036 - 036

Fund: 036 - TOWN OF VAIL, 036

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

1% TREASURER FEE - TOWN OF VAIL (MVSA)	-\$25.10
CURRENT INTEREST	\$1,131.50
CURRENT TAX	\$30,877.47
MOTOR VEHICLE LICENSES (MVSA)	\$2,509.50
SPECIFIC OWNERSHIP	\$26,072.50
TREASURER'S COMMISSION - TAXES	-\$640.18
 Total	 \$59,925.69

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: AVON STATION METRO DISTRICT, 038 - 038

Fund: 038 - AVON STATION METRO DISTRICT, 038

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

CURRENT INTEREST	\$121.92
CURRENT TAX	\$4,195.18
SPECIFIC OWNERSHIP	\$6,458.92
TREASURER'S COMMISSION - TAXES	-\$129.50

Total	\$10,646.52
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: MOUNTAIN VISTA METRO DISTRICT, 039 - 039

Fund: 039 - MOUNTAIN VISTA METRO DISTRICT, 039

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

SPECIFIC OWNERSHIP	\$566.50
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Total	\$566.50
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$15.12
CURRENT TAX	\$414.89
DELINQUENT TAX	\$194.29
SPECIFIC OWNERSHIP	\$308.81
TREASURER'S COMMISSION - TAXES	-\$18.72
Total	\$914.39

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: EAGLE CEMETERY DISTRICT, 042 - 042

Fund: 042 - EAGLE CEMETERY DISTRICT, 042

EAGLE CEMETERY DISTRICT, 042
MARLENE KUNKEL
PO BOX 514
EAGLE CO 81631 USA

ABATEMENT INTEREST - 042	-\$0.48
ABATEMENTS	-\$2.79
CURRENT INTEREST	\$12.82
CURRENT TAX	\$353.27
SPECIFIC OWNERSHIP	\$281.68
TREASURER'S COMMISSION - TAXES	-\$10.89
Total	\$633.61

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: MINTURN CEMETERY DISTRICT, 043 - 043

Fund: 043 - MINTURN CEMETERY DISTRICT, 043

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

CURRENT INTEREST	\$121.11
CURRENT TAX	\$3,297.24
SPECIFIC OWNERSHIP	\$2,774.07
TREASURER'S COMMISSION - TAXES	-\$102.51

Total	\$6,089.91
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: EAGLE RANCH METRO DISTRICT, 044 - 044

Fund: 044 - EAGLE RANCH METRO DISTRICT, 044

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

CURRENT INTEREST	\$453.18
CURRENT TAX	\$12,185.21
SPECIFIC OWNERSHIP	\$11,230.86
TREASURER'S COMMISSION - TAXES	-\$379.14
Total	\$23,490.11

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$430.05
CURRENT TAX	\$9,969.22
SPECIFIC OWNERSHIP	\$4,100.08
TREASURER'S COMMISSION - TAXES	-\$313.47
Total	\$14,185.88

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: GREATER EAGLE FIRE, 046 - 046

Fund: 046 - GREATER EAGLE FIRE, 046

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

ABATEMENT INTEREST - 046	-\$18.49
ABATEMENTS	-\$108.80
CURRENT INTEREST	\$402.64
CURRENT TAX	\$11,675.11
SPECIFIC OWNERSHIP	\$9,896.51
TREASURER'S COMMISSION - TAXES	-\$359.28
 Total	 \$21,487.69

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$1,236.85
CURRENT TAX	\$32,481.62
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$9,528.24
TREASURER'S COMMISSION - TAXES	-\$1,007.12
Total	\$42,239.59

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT .
For the Distribution Period: 8/1/2017 - 8/31/2017

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

ABATEMENT INTEREST - 050	-\$3.54
ABATEMENTS	-\$18.62
CURRENT INTEREST	\$452.23
CURRENT TAX	\$11,905.55
DELINQUENT TAX	\$2,726.41
SPECIFIC OWNERSHIP	\$6,202.28
TREASURER'S COMMISSION - TAXES	-\$452.05
 Total	 \$20,812.26

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: ARROWHEAD METRO DISTRICT, 052 - 052

Fund: 052 - ARROWHEAD METRO DISTRICT, 052

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

CURRENT INTEREST	\$769.99
CURRENT TAX	\$20,082.13
SPECIFIC OWNERSHIP	\$10,470.31
TREASURER'S COMMISSION - TAXES	-\$625.56
Total	\$30,696.87

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: BEAVER CREEK METRO DISTRICT, 054 - 054

Fund: 054 - BEAVER CREEK METRO DISTRICT, 054

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

CURRENT INTEREST	\$1,403.88
CURRENT TAX	\$40,958.56
SPECIFIC OWNERSHIP	\$43,920.87
TREASURER'S COMMISSION - TAXES	-\$1,270.88
Total	\$85,012.43

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: BELLYACHE RIDGE METRO DIST, 055 - 055

Fund: 055 - BELLYACHE RIDGE METRO DIST, 055

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

SPECIFIC OWNERSHIP	\$432.96
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Total	\$432.96
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: BERRY CREEK METRO DISTRICT, 056 - 056

Fund: 056 - BERRY CREEK METRO DISTRICT, 056

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

CURRENT INTEREST	\$161.80
CURRENT TAX	\$4,159.02
SPECIFIC OWNERSHIP	\$4,983.73
TREASURER'S COMMISSION - TAXES	-\$129.63
Total	\$9,174.92

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: EAGLE-VAIL METRO DISTRICT, 057 - 057

Fund: 057 - EAGLE-VAIL METRO DISTRICT, 057

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

CURRENT INTEREST	\$359.08
CURRENT TAX	\$9,189.57
SPECIFIC OWNERSHIP	\$8,650.84
TREASURER'S COMMISSION - TAXES	-\$286.47

Total	\$17,913.02
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$759.83
CURRENT TAX	\$20,780.56
SPECIFIC OWNERSHIP	\$17,065.90
TREASURER'S COMMISSION - TAXES	-\$646.18
Total	\$37,960.11

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: EDWARDS METROPOLITAN DIST, 059 - 059

Fund: 059 - EDWARDS METROPOLITAN DIST, 059

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

CURRENT INTEREST	\$69.69
CURRENT TAX	\$1,892.69
SPECIFIC OWNERSHIP	\$1,375.04
TREASURER'S COMMISSION - TAXES	-\$58.83

Total	\$3,278.59
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$26.99
CURRENT TAX	\$723.89
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$151.27
TREASURER'S COMMISSION - TAXES	-\$22.38
Total	\$879.77

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: CASCADE VILLAGE METRO DIST, 061 - 061

Fund: 061 - CASCADE VILLAGE METRO DIST, 061

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

CURRENT INTEREST	\$143.77
CURRENT TAX	\$3,972.12
SPECIFIC OWNERSHIP	\$2,925.35
TREASURER'S COMMISSION - TAXES	-\$123.48
Total	\$6,917.76

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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

ABATEMENT INTEREST - 062	-\$6.75
ABATEMENTS	-\$39.71
CURRENT INTEREST	\$604.06
CURRENT TAX	\$17,029.95
DELINQUENT TAX	\$1,447.23
SPECIFIC OWNERSHIP	\$12,237.62
TREASURER'S COMMISSION - TAXES	-\$571.48

Total	\$30,700.92
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$345.09
CURRENT TAX	\$11,841.90
SPECIFIC OWNERSHIP	\$8,690.49
TREASURER'S COMMISSION - TAXES	-\$365.61

Total	\$20,511.87
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: COTTON RANCH METRO DIST, 065 - 065

Fund: 065 - COTTON RANCH METRO DIST, 065

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

CURRENT INTEREST	\$78.43
CURRENT TAX	\$2,098.62
SPECIFIC OWNERSHIP	\$2,157.49
TREASURER'S COMMISSION - TAXES	-\$65.31
Total	\$4,269.23

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: BACHELOR GULCH METRO DIST, 067 - 067

Fund: 067 - BACHELOR GULCH METRO DIST, 067

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

CURRENT INTEREST	\$404.69
CURRENT TAX	\$15,005.78
SPECIFIC OWNERSHIP	\$12,214.67
TREASURER'S COMMISSION - TAXES	-\$462.31

Total	\$27,162.83
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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
1627 EAST 18TH STREET
LOVELAND CO 80538 USA

CURRENT INTEREST	\$89.82
CURRENT TAX	\$2,590.35
SPECIFIC OWNERSHIP	\$171.10
TREASURER'S COMMISSION - TAXES	-\$80.39
Total	\$2,770.88

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$443.37
CURRENT TAX	\$12,744.46
SPECIFIC OWNERSHIP	\$10,135.42
TREASURER'S COMMISSION - TAXES	-\$395.65

Total	\$22,927.60
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$76.71
CURRENT TAX	\$1,886.29
SPECIFIC OWNERSHIP	\$658.31
TREASURER'S COMMISSION - TAXES	-\$58.92
Total	\$2,562.39

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$5.39
CURRENT TAX	\$143.05
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$40.69
TREASURER'S COMMISSION - TAXES	-\$4.40
Total	\$184.73

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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

ABATEMENT INTEREST - 076	-\$0.58
ABATEMENTS	-\$3.29
CURRENT INTEREST	\$197.92
CURRENT TAX	\$5,553.78
DELINQUENT TAX	\$97.84
SPECIFIC OWNERSHIP	\$3,962.37
TREASURER'S COMMISSION - TAXES	-\$174.99
 Total	 \$9,633.05

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: LAKE CREEK METRO DISTRICT, 078 - 078

Fund: 078 - LAKE CREEK METRO DISTRICT, 078

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

SPECIFIC OWNERSHIP	\$758.46
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Total	\$758.46
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$347.36
CURRENT TAX	\$9,499.33
SPECIFIC OWNERSHIP	\$7,801.61
TREASURER'S COMMISSION - TAXES	-\$295.42
Total	\$17,352.88

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: RED SKY RANCH METRO DIST, 087 - 087

Fund: 087 - RED SKY RANCH METRO DIST, 087

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

CURRENT INTEREST	\$832.01
CURRENT TAX	\$21,541.10
SPECIFIC OWNERSHIP	\$5,895.55
TREASURER'S COMMISSION - TAXES	-\$671.21
Total	\$27,597.45

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: HOLLAND CREEK METRO DIST, 088 - 088

Fund: 088 - HOLLAND CREEK METRO DIST, 088

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

SPECIFIC OWNERSHIP	\$9.39
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Total	\$9.39
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: BASALT REGIONAL LIBRARY, 092 - 092

Fund: 092 - BASALT REGIONAL LIBRARY, 092

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

CURRENT INTEREST	\$493.47
CURRENT TAX	\$12,960.50
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$3,801.69
TREASURER'S COMMISSION - TAXES	-\$402.35
Total	\$16,853.31

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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

ABATEMENT INTEREST - 094	-\$6.51
ABATEMENTS	-\$37.41
CURRENT INTEREST	\$1,109.08
CURRENT TAX	\$32,276.76
DELINQUENT TAX	\$1,090.38
SPECIFIC OWNERSHIP	\$24,885.26
TREASURER'S COMMISSION - TAXES	-\$1,033.38
 Total	 \$58,284.18

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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

SPECIFIC OWNERSHIP	\$3,662.94
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Total	\$3,662.94
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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

ABATEMENT INTEREST - 096	-\$4.74
ABATEMENTS	-\$27.31
CURRENT INTEREST	\$1,773.55
CURRENT TAX	\$50,415.13
DELINQUENT TAX	\$797.83
SPECIFIC OWNERSHIP	\$40,178.63
TREASURER'S COMMISSION - TAXES	-\$1,588.88
Total	\$91,544.21

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: TWO RIVERS METRO DISTRICT, 097 - 097

Fund: 097 - TWO RIVERS METRO DISTRICT, 097

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

CURRENT INTEREST	\$244.84
CURRENT TAX	\$6,121.26
SPECIFIC OWNERSHIP	\$535.20
TREASURER'S COMMISSION - TAXES	-\$190.99
Total	\$6,710.31

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$2,067.68
CURRENT TAX	\$61,177.05
SPECIFIC OWNERSHIP	\$43,958.42
TREASURER'S COMMISSION - TAXES	-\$1,897.53
Total	\$105,305.62

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: BUCKHORN VALLEY METRO #2, 101 - 101

Fund: 101 - BUCKHORN VALLEY METRO #2, 101

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

CURRENT INTEREST	\$3.82
CURRENT TAX	\$127.23
SPECIFIC OWNERSHIP	\$2,134.55
TREASURER'S COMMISSION - TAXES	-\$3.93

Total	\$2,261.67
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: CHATFIELD METRO DISTRICT, 105 - 105

Fund: 105 - CHATFIELD METRO DISTRICT, 105

CHATFIELD METRO DISTRICT, 105
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$1,310.36
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Total	\$1,310.36
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: CORDILLERA VLY CLUB METRO,106 - 106

Fund: 106 - CORDILLERA VLY CLUB METRO,106

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

CURRENT INTEREST	\$273.93
CURRENT TAX	\$8,183.88
SPECIFIC OWNERSHIP	\$2,460.05
TREASURER'S COMMISSION - TAXES	-\$253.72

Total	\$10,664.14
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$1,025.40
CURRENT TAX	\$30,798.05
SPECIFIC OWNERSHIP	\$19,309.99
TREASURER'S COMMISSION - TAXES	-\$956.08
Total	\$50,177.36

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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

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

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

CURRENT INTEREST	\$313.77
CURRENT TAX	\$8,240.95
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$2,389.10
TREASURER'S COMMISSION - TAXES	-\$255.49
Total	\$10,688.33

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: VALAGUA METROPOLITAN DISTRICT, 112 - 112

Fund: 112 - VALAGUA METROPOLITAN DIST, 112

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

CURRENT INTEREST	\$247.70
CURRENT TAX	\$6,194.90
SPECIFIC OWNERSHIP	\$1,026.58
TREASURER'S COMMISSION - TAXES	-\$193.26
Total	\$7,275.92

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$921.10
CURRENT TAX	\$28,737.44
TREASURER'S COMMISSION - TAXES	-\$890.08
Total	\$28,768.46

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: VAIL SQUARE METRO DIST 2, 115 - 115

Fund: 115 - VAIL SQUARE METRO DIST 2, 115

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

CURRENT INTEREST	\$280.49
CURRENT TAX	\$9,349.21
SPECIFIC OWNERSHIP	\$4,518.43
TREASURER'S COMMISSION - TAXES	-\$288.89
Total	\$13,859.24

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: VAIL SQUARE METRO DIST 3, 116 - 116

Fund: 116 - VAIL SQUARE METRO DIST 3, 116

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

SPECIFIC OWNERSHIP	\$1,041.19
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Total	\$1,041.19
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: EAGLE RIVER STATION METRO DIST., 117 - 117

Fund: 117 - EAGLE RIVER STATION METRO DIST., 117

EAGLE RIVER STATION METRO DIST, 117
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$17.74
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Total	\$17.74
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$181.75
CURRENT TAX	\$5,691.18
TREASURER'S COMMISSION - TAXES	-\$175.79
Total	\$5,697.14

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: SOLARIS NO 2, 122 - 122

Fund: 122 - SOLARIS NO 2, 122

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

CURRENT INTEREST	\$972.31
CURRENT TAX	\$32,410.81
SPECIFIC OWNERSHIP	\$9,482.33
TREASURER'S COMMISSION - TAXES	-\$1,001.49
Total	\$41,863.96

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: SOLARIS NO 3, 123 - 123

Fund: 123 - SOLARIS NO 3, 123

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

SPECIFIC OWNERSHIP	\$1,848.68
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Total	\$1,848.68
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$332.44
CURRENT TAX	\$8,730.47
DELINQUENT TAX	\$0.00
SPECIFIC OWNERSHIP	\$2,560.20
TREASURER'S COMMISSION - TAXES	-\$270.79
Total	\$11,352.32

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: RUEDI SHORES METRO DISTRICT, 126 - 126

Fund: 126 - RUEDI SHORES METRO DISTRICT, 126

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

CURRENT INTEREST	\$74.28
CURRENT TAX	\$2,228.06
SPECIFIC OWNERSHIP	\$978.59
TREASURER'S COMMISSION - TAXES	-\$69.07

Total	\$3,211.86
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST	\$29.14
CURRENT TAX	\$728.40
SPECIFIC OWNERSHIP	\$206.57
TREASURER'S COMMISSION - TAXES	-\$22.73
Total	\$941.38

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: AIRPORT COMMERCE CENTER METRO DIST, 131 - 131

Fund: 131 - AIRPORT COMMERCE CENTER METRO DIST, 131

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

SPECIFIC OWNERSHIP	\$257.69
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Total	\$257.69
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: TIMBER SPRINGS METRO DISTRICT, 133 - 133

Fund: 133 - TIMBER SPRINGS METRO DISTRICT, 133

TIMBER SPRINGS METRO. DISTRICT, 133
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$495.55
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Total	\$495.55
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: HAYMEADOW METRO DISTRICT NO 1, 136 - 136

Fund: 136 - HAYMEADOW METRO DISTRICT NO 1, 136

HAYMEADOW METRO DISTRICT NO 1, 136
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$8.35
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Total	\$8.35
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: HAYMEADOW METRO DISTRICT NO 2, 137 - 137

Fund: 137 - HAYMEADOW METRO DISTRICT NO 2, 137

HAYMEADOW METRO DISTRICT NO 2, 137
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$2.09
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Total	\$2.09
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: HAYMEADOW METRO DISTRICT NO 3, 137 - 138

Fund: 138 - HAYMEADOW METRO DISTRICT NO 3, 138

HAYMEADOW METRO DISTRICT NO 3, 138
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$8.35
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Total	\$8.35
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: HAYMEADOW METRO DISTRICT NO 4, 139 - 139

Fund: 139 - HAYMEADOW METRO DISTRICT NO 4, 139

HAYMEADOW METRO DISTRICT NO 4, 139
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$4.17
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Total	\$4.17
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: HAYMEADOW METRO DISTRICT NO 5, 140 - 140

Fund: 140 - HAYMEADOW METRO DISTRICT NO 5, 140

HAYMEADOW METRO DISTRICT NO 5, 140
C/O MARCHETTI & WEAVER, LLC
28 SECOND STREET, SUITE 213
EDWARDS CO 81632 USA

SPECIFIC OWNERSHIP	\$11.47
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Total	\$11.47
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Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: EAGLE RIVER FIRE PROTECTION BOND, 142 - 142

Fund: 142 - EAGLE RIVER FIRE PROTECTION BOND, 142

EAGLE RIVER FIRE PROTECTION BOND, 142
PO BOX 7980
AVON CO 81620 USA

CURRENT INTEREST	\$320.94
CURRENT TAX	\$9,497.64
SPECIFIC OWNERSHIP	\$6,824.07
TREASURER'S COMMISSION - TAXES	-\$294.58
Total	\$16,348.07

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

Authority: DELINQ. FEES - TOGDFEES, 910 - 910

Fund: 910 - TOGDFEES - DELINQ. FEES , 910

DELINQ FEES - TOGDFEES, 910
TOWN OF GYPSUM
PO BOX 130
GYPSUM CO 81637 USA

CURRENT INTEREST	\$11.28
CURRENT TAX	\$282.00
TREASURER'S COMMISSION - TAXES	-\$5.87
Total	\$287.41

Disbursement ID: 616346166

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 8/1/2017 - 8/31/2017

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 INTEREST CEDAR DRIVE LID	\$9.23
CURRENT TAX CEDAR DRIVE LID	\$307.56
TREASURERS COMMISSION TAXES	-\$9.51
Total	\$307.28

Disbursement ID: 616346166