

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 012 CMC GENERAL FUND, 012

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

| | |
|---------------------------------|---------------------|
| CURRENT TAXES | 2,136,329.45 |
| CURRENT INTEREST | 3,321.79 |
| CURRENT TAX INCREMENT FINANCING | -42,284.90 |
| ABATEMENT PRIOR YR | -342.46 |
| ABATEMENT INTEREST | -61.84 |
| TREASURER FEE | -20,973.67 |
| SPECIFIC OWNERSHIP | 34,988.02 |
| TOTAL | 2,110,976.39 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 015 RE50J TRANSPORTATION FUND

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

| | |
|--|------------------|
| CURRENT TAXES | 10,208.41 |
| CURRENT INTEREST | 154.53 |
| CURRENT TAX INCREMENT FINANCING | -89.20 |
| ABATEMENT PRIOR YR | -4.83 |
| ABATEMENT INTEREST | -0.72 |
| SPECIFIC OWNERSHIP | 2,469.33 |
| TOTAL | 12,737.52 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 016 RE50J GENERAL FUND, 016

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

| | |
|---------------------------------|-------------------|
| CURRENT TAXES | 478,232.45 |
| CURRENT INTEREST | 7,239.46 |
| CURRENT TAX INCREMENT FINANCING | -4,178.79 |
| ABATEMENT PRIOR YR | -226.61 |
| ABATEMENT INTEREST | -33.99 |
| TREASURER FEE | -1,203.23 |
| SPECIFIC OWNERSHIP | 115,680.59 |
| TOTAL | 595,509.88 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 018 RE50J BOND FUND

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

| | |
|--|-------------------|
| CURRENT TAXES | 159,111.55 |
| CURRENT INTEREST | 2,408.62 |
| CURRENT TAX INCREMENT FINANCING | -1,390.32 |
| ABATEMENT PRIOR YR | -74.74 |
| ABATEMENT INTEREST | -11.21 |
| SPECIFIC OWNERSHIP | 38,487.81 |
| TOTAL | 198,531.71 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 44,926.72 |
| CURRENT INTEREST | 592.79 |
| TREASURER FEE | -113.80 |
| SPECIFIC OWNERSHIP | 15,540.63 |
| TOTAL | 60,946.34 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 022 RE 1 BOND FUND

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 12,786.16 |
| CURRENT INTEREST | 168.71 |
| SPECIFIC OWNERSHIP | 4,422.87 |
| TOTAL | 17,377.74 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 023 RE 1 MILL LEVY OVERRIDE

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

| | |
|---------------------------|-----------------|
| CURRENT TAXES | 5,781.53 |
| CURRENT INTEREST | 76.28 |
| SPECIFIC OWNERSHIP | 1,999.89 |
| TOTAL | 7,857.70 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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**

| | |
|---------------------------|--------------|
| CURRENT TAXES | 53.32 |
| TREASURER FEE | -0.13 |
| SPECIFIC OWNERSHIP | 23.31 |
| TOTAL | 76.50 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 028 WG JT 1 TRANSPORTATION FUND

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

| | |
|---------------------------|-------------|
| CURRENT TAXES | 0.92 |
| SPECIFIC OWNERSHIP | 0.40 |
| TOTAL | 1.32 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 029 WG JT 1 BOND REDEMPTION FUND LEVY

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

| | |
|---------------------------|--------------|
| CURRENT TAXES | 11.67 |
| SPECIFIC OWNERSHIP | 5.10 |
| TOTAL | 16.77 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 030 TOWN OF AVON, 030

TOWN OF AVON, 030

PO BOX 975
AVON, CO 81620

| | |
|---------------------------------|-------------------|
| CURRENT TAXES | 507,536.98 |
| CURRENT INTEREST | 253.51 |
| CURRENT TAX INCREMENT FINANCING | -22,945.22 |
| TREASURER FEE | -9,696.91 |
| SPECIFIC OWNERSHIP | 7,113.24 |
| MVSA | 1,871.00 |
| MVSA FEE | -18.71 |
| ADJUSTMENT | 118,132.11 |
| TOTAL | 602,246.00 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 031 TOWN OF BASALT, 031

TOWN OF BASALT, 031

**101 MIDLAND AVE
BASALT, CO 81621**

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 103,416.08 |
| CURRENT INTEREST | 157.23 |
| TREASURER FEE | -2,071.47 |
| SPECIFIC OWNERSHIP | 1,514.85 |
| MVSA | 900.50 |
| MVSA FEE | -9.01 |
| ADJUSTMENT | 64,854.46 |
| TOTAL | 168,762.64 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 032 TOWN OF EAGLE, 032

TOWN OF EAGLE, 032

**PO BOX 609
EAGLE, CO 81631**

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 99,687.14 |
| CURRENT INTEREST | 74.57 |
| ABATEMENT PRIOR YR | -55.97 |
| ABATEMENT INTEREST | -8.40 |
| TREASURER FEE | -1,995.24 |
| SPECIFIC OWNERSHIP | 1,508.82 |
| MVSA | 1,950.00 |
| MVSA FEE | -19.50 |
| ADJUSTMENT | 78,258.58 |
| TOTAL | 179,400.00 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 033 TOWN OF GYPSUM, 033

TOWN OF GYPSUM, 033

**PO BOX 130
GYPSUM, CO 81637**

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 156,771.26 |
| CURRENT INTEREST | 339.78 |
| ABATEMENT PRIOR YR | -215.63 |
| ABATEMENT INTEREST | -45.69 |
| TREASURER FEE | -3,142.22 |
| SPECIFIC OWNERSHIP | 2,452.26 |
| MVSA | 2,262.50 |
| MVSA FEE | -22.63 |
| ADJUSTMENT | 90,514.22 |
| TOTAL | 248,913.85 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 034 TOWN OF MINTURN, 034

TOWN OF MINTURN, 034

**PO BOX 309
MINTURN, CO 81645**

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 96,358.51 |
| CURRENT INTEREST | 168.40 |
| TREASURER FEE | -1,930.54 |
| SPECIFIC OWNERSHIP | 1,396.82 |
| MVSA | 584.50 |
| MVSA FEE | -5.85 |
| ADJUSTMENT | 14,032.32 |
| TOTAL | 110,604.16 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 035 TOWN OF RED CLIFF

TOWN OF RED CLIFF

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 18,229.58 |
| CURRENT INTEREST | 34.47 |
| TREASURER FEE | -365.29 |
| SPECIFIC OWNERSHIP | 477.62 |
| MVSA | 134.00 |
| MVSA FEE | -1.34 |
| ADJUSTMENT | 3,014.72 |
| TOTAL | 21,523.76 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 036 TOWN OF VAIL, 036

TOWN OF VAIL, 036

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

| | |
|--|---------------------|
| CURRENT TAXES | 756,468.24 |
| CURRENT INTEREST | 1,942.93 |
| CURRENT TAX INCREMENT FINANCING | -40,332.32 |
| TREASURER FEE | -14,361.58 |
| SPECIFIC OWNERSHIP | 12,589.68 |
| MVSA | 2,558.00 |
| MVSA FEE | -25.58 |
| ADJUSTMENT | 472,578.74 |
| TOTAL | 1,191,418.11 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 038 AVON STATION METRO DISTRICT, 038

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

| | |
|---------------------------------|------------------|
| CURRENT TAXES | 118,170.66 |
| CURRENT INTEREST | 156.99 |
| CURRENT TAX INCREMENT FINANCING | -26,417.12 |
| TREASURER FEE | -2,757.32 |
| SPECIFIC OWNERSHIP | 2,951.05 |
| TOTAL | 92,104.26 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 039 MOUNTAIN VISTA METRO DISTRICT, 039

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

| | |
|---------------------------------|------------------|
| CURRENT TAXES | 33,574.77 |
| CURRENT TAX INCREMENT FINANCING | -7,495.70 |
| TREASURER FEE | -782.37 |
| SPECIFIC OWNERSHIP | 324.64 |
| TOTAL | 25,621.34 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 041 CEDAR HILL CEMETERY DISTRICT, 041

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 14,835.57 |
| CURRENT INTEREST | 35.50 |
| ABATEMENT PRIOR YR | -20.74 |
| ABATEMENT INTEREST | -4.39 |
| TREASURER FEE | -446.13 |
| SPECIFIC OWNERSHIP | 223.33 |
| TOTAL | 14,623.14 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 042 EAGLE CEMETERY DISTRICT, 042

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

| | |
|---------------------------|-----------------|
| CURRENT TAXES | 7,303.11 |
| CURRENT INTEREST | 6.06 |
| ABATEMENT PRIOR YR | -6.29 |
| ABATEMENT INTEREST | -0.94 |
| TREASURER FEE | -219.27 |
| SPECIFIC OWNERSHIP | 114.80 |
| TOTAL | 7,197.47 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 043 MINTURN CEMETERY DISTRICT, 043

MINTURN CEMETERY DISTRICT, 043

**PO BOX 297
MINTURN, CO 81645**

| | |
|--|------------------|
| CURRENT TAXES | 79,334.15 |
| CURRENT INTEREST | 195.40 |
| CURRENT TAX INCREMENT FINANCING | -3,840.36 |
| TREASURER FEE | -2,270.68 |
| SPECIFIC OWNERSHIP | 1,336.82 |
| TOTAL | 74,755.33 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 044 EAGLE RANCH METRO DISTRICT, 044

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

| | |
|--------------------|-------------------|
| CURRENT TAXES | 356,482.12 |
| CURRENT INTEREST | 349.34 |
| ABATEMENT PRIOR YR | -451.82 |
| ABATEMENT INTEREST | -67.77 |
| TREASURER FEE | -10,704.94 |
| SPECIFIC OWNERSHIP | 5,492.92 |
| TOTAL | 351,099.85 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 045 CORDILLERA MTN METRO DISTRICT, 045

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 126,167.57 |
| CURRENT INTEREST | 162.70 |
| TREASURER FEE | -3,789.91 |
| SPECIFIC OWNERSHIP | 2,389.97 |
| TOTAL | 124,930.33 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 046 GREATER EAGLE FIRE, 046

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 445,835.90 |
| CURRENT INTEREST | 291.57 |
| ABATEMENT PRIOR YR | -433.50 |
| ABATEMENT INTEREST | -65.02 |
| TREASURER FEE | -13,383.82 |
| SPECIFIC OWNERSHIP | 6,983.38 |
| TOTAL | 439,228.51 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 246,884.10 |
| CURRENT INTEREST | 262.11 |
| TREASURER FEE | -7,414.38 |
| SPECIFIC OWNERSHIP | 3,845.51 |
| TOTAL | 243,577.34 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 050 GYPSUM FIRE PROTECTION DIST, 050

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 191,591.02 |
| CURRENT INTEREST | 241.54 |
| ABATEMENT PRIOR YR | -289.24 |
| ABATEMENT INTEREST | -61.28 |
| TREASURER FEE | -5,754.98 |
| SPECIFIC OWNERSHIP | 2,991.58 |
| TOTAL | 188,718.64 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 052 ARROWHEAD METRO DISTRICT, 052

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 353,785.65 |
| CURRENT INTEREST | 302.70 |
| TREASURER FEE | -10,622.65 |
| SPECIFIC OWNERSHIP | 5,507.20 |
| TOTAL | 348,972.90 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 053 AVON METROPOLITAN DISTRICT, 053

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

| | |
|---|----------------|
| ABATEMENT PRIOR YR | -183.39 |
| ABATEMENT INTEREST | -25.67 |
| DELINQUENT TAX INCREMENT FINANCING | 45.46 |
| TOTAL | -163.60 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 054 BEAVER CREEK METRO DISTRICT, 054

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

| | |
|--------------------|-------------------|
| CURRENT TAXES | 815,841.51 |
| CURRENT INTEREST | 797.82 |
| TREASURER FEE | -24,499.18 |
| SPECIFIC OWNERSHIP | 17,587.37 |
| TOTAL | 809,727.52 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 055 BELLYACHE RIDGE METRO DIST, 055

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 28,009.00 |
| TREASURER FEE | -840.27 |
| SPECIFIC OWNERSHIP | 288.41 |
| TOTAL | 27,457.14 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 056 BERRY CREEK METRO DISTRICT, 056

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 206,979.93 |
| CURRENT INTEREST | 132.31 |
| TREASURER FEE | -6,213.37 |
| SPECIFIC OWNERSHIP | 2,759.93 |
| TOTAL | 203,658.80 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 057 EAGLE-VAIL METRO DISTRICT, 057

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 330,907.90 |
| CURRENT INTEREST | 344.84 |
| TREASURER FEE | -9,937.59 |
| SPECIFIC OWNERSHIP | 4,659.39 |
| TOTAL | 325,974.54 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 058 VAIL PARK & RECREATION DIST, 058

VAIL PARK & RECREATION DIST, 058

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

| | |
|--|-------------------|
| CURRENT TAXES | 487,713.37 |
| CURRENT INTEREST | 1,244.91 |
| CURRENT TAX INCREMENT FINANCING | -25,807.22 |
| TREASURER FEE | -13,894.52 |
| SPECIFIC OWNERSHIP | 8,195.05 |
| TOTAL | 457,451.59 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 059 EDWARDS METROPOLITAN DIST, 059

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 48,006.62 |
| CURRENT INTEREST | 49.38 |
| TREASURER FEE | -1,441.68 |
| SPECIFIC OWNERSHIP | 712.46 |
| TOTAL | 47,326.78 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 060 MID VALLEY METRO DISTRICT, 060

MID VALLEY METRO DISTRICT, 060

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 41,690.80 |
| CURRENT INTEREST | 50.35 |
| TREASURER FEE | -1,252.24 |
| SPECIFIC OWNERSHIP | 731.27 |
| TOTAL | 41,220.18 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 061 CASCADE VILLAGE METRO DIST, 061

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 52,647.76 |
| CURRENT INTEREST | 96.18 |
| TREASURER FEE | -1,582.32 |
| SPECIFIC OWNERSHIP | 1,270.06 |
| TOTAL | 52,431.68 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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

WESTERN E. C. METRO REC DIST,062

PO BOX 246
EAGLE, CO 81631

| | |
|--------------------|-------------------|
| CURRENT TAXES | 518,434.34 |
| CURRENT INTEREST | 675.76 |
| ABATEMENT PRIOR YR | -312.73 |
| ABATEMENT INTEREST | -56.47 |
| TREASURER FEE | -15,573.30 |
| SPECIFIC OWNERSHIP | 8,046.91 |
| TOTAL | 511,214.51 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 063 CORDILLERA METRO DISTRICT, 063

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 394,575.09 |
| CURRENT INTEREST | 602.61 |
| TREASURER FEE | -11,855.33 |
| SPECIFIC OWNERSHIP | 5,408.97 |
| TOTAL | 388,731.34 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 065 COTTON RANCH METRO DIST, 065

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 111,276.49 |
| CURRENT INTEREST | 141.32 |
| ABATEMENT PRIOR YR | -1,654.74 |
| ABATEMENT INTEREST | -350.60 |
| TREASURER FEE | -3,342.54 |
| SPECIFIC OWNERSHIP | 1,759.13 |
| TOTAL | 107,829.06 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 067 BACHELOR GULCH METRO DIST, 067

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 521,963.26 |
| CURRENT INTEREST | 1,131.53 |
| TREASURER FEE | -15,692.85 |
| SPECIFIC OWNERSHIP | 8,971.68 |
| TOTAL | 516,373.62 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 6,727.21 |
| CURRENT INTEREST | 0.90 |
| TREASURER FEE | -201.84 |
| SPECIFIC OWNERSHIP | 112.45 |
| TOTAL | 6,638.72 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 069 EAGLE RIVER WATER & SAN., 069

EAGLE RIVER WATER & SAN., 069

**846 FOREST ROAD
VAIL, CO 81657**

| | |
|--|-------------------|
| CURRENT TAXES | 305,768.84 |
| CURRENT INTEREST | 518.82 |
| CURRENT TAX INCREMENT FINANCING | -8,421.01 |
| TREASURER FEE | -8,935.99 |
| SPECIFIC OWNERSHIP | 5,036.58 |
| TOTAL | 293,967.24 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 070 BASALT SANITATION DISTRICT, 070

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 27,550.00 |
| CURRENT INTEREST | 43.82 |
| TREASURER FEE | -827.81 |
| SPECIFIC OWNERSHIP | 333.75 |
| TOTAL | 27,099.76 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 06/30/2011**

Authority: 074 BASALT WATER CONSERV. DIST, 074

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

| | |
|---------------------------|-----------------|
| CURRENT TAXES | 1,992.57 |
| CURRENT INTEREST | 2.26 |
| TREASURER FEE | -59.85 |
| SPECIFIC OWNERSHIP | 30.52 |
| TOTAL | 1,965.50 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 100,482.85 |
| CURRENT INTEREST | 156.25 |
| CURRENT TAX INCREMENT FINANCING | -1,988.87 |
| ABATEMENT PRIOR YR | -15.62 |
| ABATEMENT INTEREST | -2.86 |
| TREASURER FEE | -2,959.52 |
| SPECIFIC OWNERSHIP | 1,645.67 |
| TOTAL | 97,317.90 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 078 LAKE CREEK METRO DISTRICT, 078

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 20,470.72 |
| CURRENT INTEREST | 20.96 |
| TREASURER FEE | -614.75 |
| SPECIFIC OWNERSHIP | 365.57 |
| TOTAL | 20,242.50 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 085 ERW & SAN DIST WATER SUBDIST, 085

ERW & SAN DIST WATER SUBDIST, 085

846 FOREST ROAD
VAIL, CO 81657

| | |
|---------------------------------|-------------------|
| CURRENT TAXES | 230,356.33 |
| CURRENT INTEREST | 576.63 |
| CURRENT TAX INCREMENT FINANCING | -12,024.59 |
| TREASURER FEE | -6,567.25 |
| SPECIFIC OWNERSHIP | 3,822.80 |
| TOTAL | 216,163.92 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 104,303.04 |
| CURRENT INTEREST | 279.51 |
| TREASURER FEE | -3,137.48 |
| SPECIFIC OWNERSHIP | 2,473.78 |
| TOTAL | 103,918.85 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 088 HOLLAND CREEK METRO DIST, 088

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

| | |
|---------------------------|-------------|
| SPECIFIC OWNERSHIP | 4.80 |
| TOTAL | 4.80 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 092 BASALT REGIONAL LIBRARY, 092

BASALT REGIONAL LIBRARY, 092

**14 MIDLAND AVE
BASALT, CO 81621**

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 117,929.63 |
| CURRENT INTEREST | 125.20 |
| TREASURER FEE | -3,541.65 |
| SPECIFIC OWNERSHIP | 1,836.89 |
| TOTAL | 116,350.07 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 094 EAGLE VALLEY LIBRARY DIST, 094

EAGLE VALLEY LIBRARY DIST, 094

PO BOX 240
EAGLE, CO 81631

| | |
|---------------------------------|-------------------|
| CURRENT TAXES | 905,394.14 |
| CURRENT INTEREST | 1,022.95 |
| CURRENT TAX INCREMENT FINANCING | -5,623.84 |
| ABATEMENT PRIOR YR | -235.63 |
| ABATEMENT INTEREST | -42.54 |
| TREASURER FEE | -27,023.78 |
| SPECIFIC OWNERSHIP | 14,811.12 |
| TOTAL | 888,302.42 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 095 VILLAGE METROPOLITAN DIST, 095

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 166,509.20 |
| TREASURER FEE | -4,995.28 |
| SPECIFIC OWNERSHIP | 2,100.88 |
| TOTAL | 163,614.80 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 096 EAGLE CTY HEALTH SERVICE, 096

EAGLE CTY HEALTH SERVICE, 096

PO BOX 990
EDWARDS, CO 81632

| | |
|---------------------------------|-------------------|
| CURRENT TAXES | 723,060.04 |
| CURRENT INTEREST | 1,177.53 |
| CURRENT TAX INCREMENT FINANCING | -18,703.96 |
| TREASURER FEE | -21,166.00 |
| SPECIFIC OWNERSHIP | 12,025.02 |
| TOTAL | 696,392.63 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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**

| | |
|---------------------------|------------------|
| CURRENT TAXES | 12,102.30 |
| TREASURER FEE | -363.07 |
| SPECIFIC OWNERSHIP | 349.53 |
| TOTAL | 12,088.76 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 098 WSTRN EAGLE CTY HEALTH SERVICES,098

WSTRN EAGLE CTY HEALTH SERVICES,098

PO BOX 1809
EAGLE, CO 81631

| | |
|--------------------|-------------------|
| CURRENT TAXES | 415,203.12 |
| CURRENT INTEREST | 587.45 |
| ABATEMENT PRIOR YR | -434.15 |
| ABATEMENT INTEREST | -78.57 |
| TREASURER FEE | -12,473.72 |
| SPECIFIC OWNERSHIP | 6,468.44 |
| TOTAL | 409,272.57 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 100 EAGLE RIVER FIRE PROTECTION DIST,100

EAGLE RIVER FIRE PROTECTION DIST,100

**PO BOX 7980
AVON, CO 81620**

| | |
|--|---------------------|
| CURRENT TAXES | 1,122,713.15 |
| CURRENT INTEREST | 1,215.16 |
| CURRENT TAX INCREMENT FINANCING | -11,349.91 |
| TREASURER FEE | -33,377.35 |
| SPECIFIC OWNERSHIP | 16,928.27 |
| TOTAL | 1,096,129.32 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 58,473.31 |
| CURRENT INTEREST | 47.07 |
| TREASURER FEE | -1,755.61 |
| SPECIFIC OWNERSHIP | 2,509.57 |
| TOTAL | 59,274.34 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 105 CHATFIELD METRO DISTRICT, 105

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 50,751.73 |
| CURRENT INTEREST | 60.26 |
| TREASURER FEE | -1,524.36 |
| SPECIFIC OWNERSHIP | 612.52 |
| TOTAL | 49,900.15 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 106 CORDILLERA VLY CLUB METRO,106

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 94,218.38 |
| CURRENT INTEREST | 97.44 |
| TREASURER FEE | -2,829.47 |
| SPECIFIC OWNERSHIP | 1,510.28 |
| TOTAL | 92,996.63 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 107 CORDILLERA METRO CONSOLID,107

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 504,255.15 |
| CURRENT INTEREST | 751.06 |
| TREASURER FEE | -15,150.18 |
| SPECIFIC OWNERSHIP | 7,332.00 |
| TOTAL | 497,188.03 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 86,622.09 |
| CURRENT INTEREST | 92.34 |
| TREASURER FEE | -2,601.43 |
| SPECIFIC OWNERSHIP | 1,342.77 |
| TOTAL | 85,455.77 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 112 VALAGUA METROPOLITAN DIST, 112

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 48,815.60 |
| CURRENT INTEREST | 131.31 |
| TREASURER FEE | -1,468.41 |
| SPECIFIC OWNERSHIP | 1,615.15 |
| TOTAL | 49,093.65 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 113 LIONSHEAD TIF, 113

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

| | |
|--|-------------------|
| CURRENT TAX INCREMENT FINANCING | 456,396.89 |
| TREASURER FEE | -13,691.91 |
| TOTAL | 442,704.98 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 202,488.40 |
| CURRENT INTEREST | 319.57 |
| CURRENT TAX INCREMENT FINANCING | -77,676.47 |
| TREASURER FEE | -3,753.95 |
| SPECIFIC OWNERSHIP | 2,410.31 |
| TOTAL | 123,787.86 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 1,028.00 |
| CURRENT TAX INCREMENT FINANCING | -393.73 |
| TREASURER FEE | -19.03 |
| SPECIFIC OWNERSHIP | 618.32 |
| TOTAL | 1,233.56 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 144,839.25 |
| TREASURER FEE | -4,345.17 |
| TOTAL | 140,494.08 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 122 SOLARIS NO 2, 122

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

| | |
|---------------------------|------------------|
| CURRENT TAXES | 16,122.30 |
| CURRENT INTEREST | 57.53 |
| TREASURER FEE | -485.40 |
| SPECIFIC OWNERSHIP | 1,991.61 |
| TOTAL | 17,686.04 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 123 SOLARIS NO 3, 123

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

| | |
|---------------------------|-------------------|
| CURRENT TAXES | 101,446.80 |
| TREASURER FEE | -3,043.40 |
| SPECIFIC OWNERSHIP | 491.43 |
| TOTAL | 98,894.83 |

Eagle County Tax Distribution Statement For The Distribution Period Ending 06/30/2011

Authority: 124 BASALT REG. LIBRARY BOND LVY, 124

BASALT REG. LIBRARY BOND LVY, 124

14 MIDLAND AVE
BASALT, CO 81621

| | |
|---------------------------|------------------|
| CURRENT TAXES | 85,849.15 |
| CURRENT INTEREST | 91.14 |
| TREASURER FEE | -2,578.21 |
| SPECIFIC OWNERSHIP | 1,337.20 |
| TOTAL | 84,699.28 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 38,741.60 |
| TREASURER FEE | -1,162.25 |
| SPECIFIC OWNERSHIP | 577.18 |
| TOTAL | 38,156.53 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 127 AVON GENERAL IMPROVEMENT DIST, 127

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

| | |
|--------------------|-----------------|
| CURRENT TAXES | 7,648.90 |
| TREASURER FEE | -229.47 |
| SPECIFIC OWNERSHIP | 97.49 |
| TOTAL | 7,516.92 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

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 | 107.43 |
| TOTAL | 107.43 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 906 DELINQ. UTILITIES - ERWS, 906

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

| | |
|----------------------|-----------------|
| CURRENT TAXES | 1,619.59 |
| TREASURER FEE | -48.59 |
| TOTAL | 1,571.00 |

**Eagle County Tax Distribution Statement
For The Distribution Period Ending 06/30/2011**

Authority: 909 SPRING CREEK SPEC. ASSESS. - SPCK

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

| | |
|----------------------|------------------|
| CURRENT TAXES | 32,323.03 |
| TREASURER FEE | -969.69 |
| TOTAL | 31,353.34 |