

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$2,976,176.17
DELINQUENT TAX	\$5.64
DELINQUENT INTEREST	\$0.45
SPECIFIC OWNERSHIP	\$39,675.24
TREASURER'S COMMISSION - TAXES	-\$29,763.16
Total	\$2,986,094.34

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$274,067.31
DELINQUENT TAX	\$0.56
DELINQUENT INTEREST	\$0.04
SPECIFIC OWNERSHIP	\$3,668.99
CURRENT TAX	\$10,414,753.76
DELINQUENT TAX	\$21.27
DELINQUENT INTEREST	\$1.70
SPECIFIC OWNERSHIP	\$139,430.67
TREASURER'S COMMISSION - TAXES	-\$26,038.07
CURRENT TAX	\$4,057,662.19
DELINQUENT TAX	\$8.63
DELINQUENT INTEREST	\$0.69
SPECIFIC OWNERSHIP	\$54,323.16
Total	\$14,917,900.90

Disbursement ID: 522981899

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$1,184,670.29
SPECIFIC OWNERSHIP	\$14,943.10
TREASURER'S COMMISSION - TAXES	-\$2,961.86
CURRENT TAX	\$423,534.12
SPECIFIC OWNERSHIP	\$5,342.33
CURRENT TAX	\$467,715.80
SPECIFIC OWNERSHIP	\$5,899.62
Total	\$2,099,143.40

Disbursement ID: 522981899

EAGLE COUNTY DISBURSEMENT

For the Distribution Period: 2/1/2013 - 2/28/2013

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

CURRENT TAX	\$3,432.48
SPECIFIC OWNERSHIP	\$38.07
TREASURER'S COMMISSION - TAXES	-\$8.58
CURRENT TAX	\$774.14
SPECIFIC OWNERSHIP	\$8.59
Total	\$4,244.70

Disbursement ID: 522981899

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	-\$19.23
CURRENT TAX	\$623,330.73
SPECIFIC OWNERSHIP	\$8,270.19
MOTOR VEHICLE LICENSES (MVSA)	\$1,922.50
TREASURER'S COMMISSION - TAXES	-\$12,465.65
Total	\$621,038.54

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	-\$9.71
CURRENT TAX	\$174,790.77
SPECIFIC OWNERSHIP	\$2,242.84
MOTOR VEHICLE LICENSES (MVSA)	\$971.00
TREASURER'S COMMISSION - TAXES	-\$3,495.85
Total	\$174,499.05

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	-\$19.27
CURRENT TAX	\$161,665.10
SPECIFIC OWNERSHIP	\$1,758.69
MOTOR VEHICLE LICENSES (MVSA)	\$1,927.00
TREASURER'S COMMISSION - TAXES	-\$3,233.81
 Total	 \$162,097.71
Disbursement ID: 522981894	

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	-\$25.72
CURRENT TAX	\$185,205.06
SPECIFIC OWNERSHIP	\$2,358.86
MOTOR VEHICLE LICENSES (MVSA)	\$2,571.50
TREASURER'S COMMISSION - TAXES	-\$3,704.26
Total	\$186,405.44

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	-\$4.80
CURRENT TAX	\$124,032.04
SPECIFIC OWNERSHIP	\$1,660.97
MOTOR VEHICLE LICENSES (MVSA)	\$480.00
TREASURER'S COMMISSION - TAXES	-\$2,480.62
Total	\$123,687.59

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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

1% TREASURER FEE - TOWN OF RED CLIFF	-\$0.99
CURRENT TAX	\$44,569.07
SPECIFIC OWNERSHIP	\$511.13
MOTOR VEHICLE LICENSES (MVSA)	\$99.00
TREASURER'S COMMISSION - TAXES	-\$891.39
Total	\$44,286.82

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

Authority: TOWN OF VAIL, 036 - 036

Fund: 036 - TOWN OF VAIL, 036

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

1% TREASURER FEE - TOWN OF VAIL	-\$21.71
CURRENT TAX	\$1,169,469.20
DELINQUENT TAX	\$6.68
DELINQUENT INTEREST	\$0.53
SPECIFIC OWNERSHIP	\$15,587.47
MOTOR VEHICLE LICENSES (MVSA)	\$2,171.00
TREASURER'S COMMISSION - TAXES	-\$23,389.34
Total	\$1,163,823.83

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$113,715.94
SPECIFIC OWNERSHIP	\$3,546.96
TREASURER'S COMMISSION - TAXES	-\$3,411.47
Total	\$113,851.43

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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

CURRENT TAX	\$450.48
SPECIFIC OWNERSHIP	\$424.18
TREASURER'S COMMISSION - TAXES	-\$13.51
Total	\$861.15

Disbursement ID: 522981894

Balance as of January 31, 2013	(\$1,617.93)
February 2013 Collections	\$ 861.15
Balance as of February 28, 2013	(\$ 756.78)

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$16,986.09
SPECIFIC OWNERSHIP	\$225.94
TREASURER'S COMMISSION - TAXES	-\$509.61
Total	\$16,702.42

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$15,601.97
SPECIFIC OWNERSHIP	\$181.01
TREASURER'S COMMISSION - TAXES	-\$468.47
Total	\$15,314.51

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$119,825.52
DELINQUENT TAX	\$0.63
DELINQUENT INTEREST	\$0.05
SPECIFIC OWNERSHIP	\$1,657.10
TREASURER'S COMMISSION - TAXES	-\$3,594.40
Total	\$117,888.90

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$736,100.62
SPECIFIC OWNERSHIP	\$7,152.75
TREASURER'S COMMISSION - TAXES	-\$22,082.99
Total	\$721,170.38

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$262,175.39
SPECIFIC OWNERSHIP	\$3,645.23
TREASURER'S COMMISSION - TAXES	-\$7,865.34
Total	\$257,955.28

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$604,544.84
SPECIFIC OWNERSHIP	\$7,098.84
TREASURER'S COMMISSION - TAXES	-\$18,136.60
Total	\$593,507.08

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$475,477.89
SPECIFIC OWNERSHIP	\$5,980.05
TREASURER'S COMMISSION - TAXES	-\$14,264.30
Total	\$467,193.64

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$237,500.62
SPECIFIC OWNERSHIP	\$3,016.51
TREASURER'S COMMISSION - TAXES	-\$7,125.21
Total	\$233,391.92

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$515,581.10
SPECIFIC OWNERSHIP	\$6,045.80
TREASURER'S COMMISSION - TAXES	-\$15,467.41
Total	\$506,159.49

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$1,667,720.21
SPECIFIC OWNERSHIP	\$23,381.44
TREASURER'S COMMISSION - TAXES	-\$50,031.70
Total	\$1,641,069.95

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$23,525.23
SPECIFIC OWNERSHIP	\$298.59
TREASURER'S COMMISSION - TAXES	-\$705.76
Total	\$23,118.06

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$374,790.33
SPECIFIC OWNERSHIP	\$4,087.89
TREASURER'S COMMISSION - TAXES	-\$11,243.52
Total	\$367,634.70

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$526,197.99
SPECIFIC OWNERSHIP	\$5,986.07
TREASURER'S COMMISSION - TAXES	-\$15,786.04
 Total	 \$516,398.02

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$771,781.05
DELINQUENT TAX	\$4.34
DELINQUENT INTEREST	\$0.35
SPECIFIC OWNERSHIP	\$10,259.80
TREASURER'S COMMISSION - TAXES	-\$23,153.89
Total	\$758,891.65

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$74,844.45
SPECIFIC OWNERSHIP	\$885.74
TREASURER'S COMMISSION - TAXES	-\$2,245.57
Total	\$73,484.62

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$80,727.66
SPECIFIC OWNERSHIP	\$1,061.84
TREASURER'S COMMISSION - TAXES	-\$2,422.20
Total	\$79,367.30

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$121,283.85
SPECIFIC OWNERSHIP	\$2,263.19
TREASURER'S COMMISSION - TAXES	-\$3,638.50
Total	\$119,908.54

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$654,926.28
SPECIFIC OWNERSHIP	\$8,293.29
TREASURER'S COMMISSION - TAXES	-\$19,647.39
Total	\$643,572.18

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$457,501.39
SPECIFIC OWNERSHIP	\$6,390.13
TREASURER'S COMMISSION - TAXES	-\$13,724.97
Total	\$450,166.55

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$222,527.24
SPECIFIC OWNERSHIP	\$2,522.43
TREASURER'S COMMISSION - TAXES	-\$6,675.81
Total	\$218,373.86

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$733,017.71
SPECIFIC OWNERSHIP	\$10,365.39
TREASURER'S COMMISSION - TAXES	-\$21,990.63
Total	\$721,392.47

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$7,807.04
SPECIFIC OWNERSHIP	\$117.78
TREASURER'S COMMISSION - TAXES	-\$234.31
Total	\$7,690.51

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$524,406.87
DELINQUENT TAX	\$1.31
DELINQUENT INTEREST	\$0.10
SPECIFIC OWNERSHIP	\$6,954.26
TREASURER'S COMMISSION - TAXES	-\$15,732.23
 Total	 \$515,630.31

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$37,234.47
SPECIFIC OWNERSHIP	\$437.88
TREASURER'S COMMISSION - TAXES	-\$1,117.03
Total	\$36,555.32

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$2,342.09
SPECIFIC OWNERSHIP	\$29.28
TREASURER'S COMMISSION - TAXES	-\$70.25
Total	\$2,301.12

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$180,617.88
DELINQUENT TAX	\$0.32
DELINQUENT INTEREST	\$0.03
SPECIFIC OWNERSHIP	\$2,402.16
TREASURER'S COMMISSION - TAXES	-\$5,420.83
Total	\$177,599.56

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$41,554.78
SPECIFIC OWNERSHIP	\$500.38
TREASURER'S COMMISSION - TAXES	-\$1,246.66
Total	\$40,808.50

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$396,948.88
DELINQUENT TAX	\$2.27
DELINQUENT INTEREST	\$0.18
SPECIFIC OWNERSHIP	\$5,265.15
TREASURER'S COMMISSION - TAXES	-\$11,908.85
Total	\$390,307.63

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$225,604.56
SPECIFIC OWNERSHIP	\$3,105.10
TREASURER'S COMMISSION - TAXES	-\$6,768.15
Total	\$221,941.51

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$7.11
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Total	\$7.11
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Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$140,114.76
SPECIFIC OWNERSHIP	\$1,762.21
TREASURER'S COMMISSION - TAXES	-\$4,203.61
Total	\$137,673.36

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$1,229,746.38
SPECIFIC OWNERSHIP	\$16,444.55
TREASURER'S COMMISSION - TAXES	-\$36,891.60
 Total	 \$1,209,299.33

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$192,869.21
SPECIFIC OWNERSHIP	\$2,848.13
TREASURER'S COMMISSION - TAXES	-\$5,786.09
Total	\$189,931.25

Disbursement ID: 522981894

Balance as of January 31, 2013	(\$23,085.03)
February 2013 Collections	\$189,931.25
Balance as of February 28, 2013	\$166,846.22

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$1,207,581.87
DELINQUENT TAX	\$2.49
DELINQUENT INTEREST	\$0.20
SPECIFIC OWNERSHIP	\$16,313.11
TREASURER'S COMMISSION - TAXES	-\$36,229.03
 Total	 \$1,187,668.64

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$19,878.60
SPECIFIC OWNERSHIP	\$296.24
TREASURER'S COMMISSION - TAXES	-\$596.34
Total	\$19,578.50

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$480,155.40
SPECIFIC OWNERSHIP	\$5,962.51
TREASURER'S COMMISSION - TAXES	-\$14,404.97
Total	\$471,712.94

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$141,847.05
SPECIFIC OWNERSHIP	\$1,689.51
TREASURER'S COMMISSION - TAXES	-\$4,254.99
Total	\$139,281.57

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$1,979,672.83
SPECIFIC OWNERSHIP	\$25,496.85
TREASURER'S COMMISSION - TAXES	-\$59,390.20
Total	\$1,945,779.48

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$113,975.66
SPECIFIC OWNERSHIP	\$872.55
TREASURER'S COMMISSION - TAXES	-\$3,419.25
Total	\$111,428.96

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$134,249.12
SPECIFIC OWNERSHIP	\$1,605.89
TREASURER'S COMMISSION - TAXES	-\$4,027.49
Total	\$131,827.52

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$781,641.08
SPECIFIC OWNERSHIP	\$10,908.27
TREASURER'S COMMISSION - TAXES	-\$23,449.26
Total	\$769,100.09

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$120,618.13
SPECIFIC OWNERSHIP	\$1,523.06
TREASURER'S COMMISSION - TAXES	-\$3,618.66
Total	\$118,522.53

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$32,850.95
SPECIFIC OWNERSHIP	\$1,320.34
TREASURER'S COMMISSION - TAXES	-\$985.57
Total	\$33,185.72

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$1,092,806.78
TREASURER'S COMMISSION - TAXES	-\$32,784.37

Total \$1,060,022.41

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$142,682.29
SPECIFIC OWNERSHIP	\$2,672.58
TREASURER'S COMMISSION - TAXES	-\$4,280.47
Total	\$141,074.40

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$2,040.87
SPECIFIC OWNERSHIP	\$698.63
TREASURER'S COMMISSION - TAXES	-\$61.23
Total	\$2,678.27

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$149,591.38
TREASURER'S COMMISSION - TAXES	-\$4,487.59

Total	\$145,103.79
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Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$163,650.59
SPECIFIC OWNERSHIP	\$5,992.67
TREASURER'S COMMISSION - TAXES	-\$4,909.53
Total	\$164,733.73

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$149,375.10
SPECIFIC OWNERSHIP	\$1,243.91
TREASURER'S COMMISSION - TAXES	-\$4,481.26
Total	\$146,137.75

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$115,421.05
SPECIFIC OWNERSHIP	\$1,451.63
TREASURER'S COMMISSION - TAXES	-\$3,462.76
Total	\$113,409.92

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013 .

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	\$78,022.41
SPECIFIC OWNERSHIP	\$673.27
TREASURER'S COMMISSION - TAXES	-\$2,340.70
Total	\$76,354.98

Disbursement ID: 522981894

Balance as of January 31, 2013	(\$14,978.19)
February 2013 Collections	\$76,354.98
Balance as of February 28, 2013	\$61,376.79

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$14,803.89
SPECIFIC OWNERSHIP	\$144.20
TREASURER'S COMMISSION - TAXES	-\$444.15
Total	\$14,503.94

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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

CURRENT TAX	\$3,568.25
SPECIFIC OWNERSHIP	\$142.11
TREASURER'S COMMISSION - TAXES	-\$107.05
Total	\$3,603.31

Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$650.31
TREASURER'S COMMISSION - TAXES	-\$19.51

Total	\$630.80
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Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$5,244.00
TREASURER'S FEES	-\$104.88

Total	\$5,139.12
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Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$25,338.74
TREASURER'S COMMISSION - TAXES	-\$506.78

Total	\$24,831.96
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Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

Authority: TOATT, 912 - 912

Fund: 912 - TOATT - AVON TRANSFER TAX, 912

TOATT, 912
TOWN OF AVON
PO BOX 975
AVON CO 81620 USA

CURRENT TAX	\$10,646.68
TREASURER FEE	-\$212.93

Total	\$10,433.75
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Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$1,400.25
TREASURER'S COMMISSION - TAXES	-\$28.01

Total	\$1,372.24
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Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$5,223.58
TREASURER'S COMMISSION - TAXES	-\$156.72

Total	\$5,066.86
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Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$1,158.50
TREASURER'S COMMISSION - TAXES	-\$34.77

Total	\$1,123.73
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Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$6,974.00
TREASURER'S COMMISSION - TAX	-\$209.25

Total	\$6,764.75
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Disbursement ID: 522981894

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2013 - 2/28/2013

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	\$2,552.65
TREASURERS COMMISSION TAXES	-\$76.61

Total	\$2,476.04
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Disbursement ID: 522981894