

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

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

Fund: 012 - CMC GENERAL FUND, 012

COLO MTN COLLEGE (CMC), 012  
COLORADO MOUNTAIN COLLEGE  
PO BOX 10001  
GLENWOOD SPRINGS, CO 81602

CURRENT TAX(012)	\$313,019.83
DELINQUENT TAX(012)	\$574.71
DELINQUENT INTEREST(012)	-\$47.67
ABATEMENTS(012)	-\$737.09
SPECIFIC OWNERSHIP(012)	\$33,718.00
TREASURER'S COMMISSION - TAXES(012)	-\$3,135.47
Total	\$343,392.31

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

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

RE50J SCHOOL DIST, 015 - 018  
RE50J SCHOOL DISTRICT  
PO BOX 740  
EAGLE, CO 81631

CURRENT TAX(015)	\$29,009.70
DELINQUENT TAX(015)	\$45.22
DELINQUENT INTEREST(015)	-\$3.54
ABATEMENTS(015)	-\$73.03
SPECIFIC OWNERSHIP(015)	\$3,111.41
CURRENT TAX(016)	\$1,102,442.10
DELINQUENT TAX(016)	\$2,074.62
DELINQUENT INTEREST(016)	-\$170.50
ABATEMENTS(016)	-\$2,781.81
SPECIFIC OWNERSHIP(016)	\$118,524.39
TREASURER'S COMMISSION - TAXES(016)	-\$2,760.86
CURRENT TAX(018)	\$429,519.11
DELINQUENT TAX(018)	\$699.81
DELINQUENT INTEREST(018)	-\$54.98
ABATEMENTS(018)	-\$1,128.58
SPECIFIC OWNERSHIP(018)	\$48,085.47
Total	\$1,726,538.53

Disbursement ID: 522203152

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

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

Fund: 020 - RE 1 GENERAL FUND, 020

RE1 SCHOOL DIST., 020 - 023

RE1 SCHOOL DISTRICT

1405 GRAND AVE, ATTN: SHANNON

GLENWOOD SPRINGS, CO 81601

CURRENT TAX(020)	\$114,659.64
SPECIFIC OWNERSHIP(020)	\$12,738.79
TREASURER'S COMMISSION - TAXES(020)	-\$286.69
CURRENT TAX(022)	\$40,992.13
SPECIFIC OWNERSHIP(022)	\$5,057.67
CURRENT TAX(023)	\$45,268.19
SPECIFIC OWNERSHIP(023)	\$5,039.79
 Total	 \$223,469.52

Disbursement ID: 522203152

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 005 - WGJT1 SCHOOL DIST, 025 - 029

Fund: 025 - WG JT 1 GENERAL FUND, 025

WGJT1 SCHOOL DIST, 025 - 029  
WEST GRAND JT 1 SCHOOL DISTRICT  
PO BOX 515  
KREMMLING, CO 80459

CURRENT TAX(025)	\$119.74
SPECIFIC OWNERSHIP(025)	\$30.26
TREASURER'S COMMISSION - TAXES(025)	-\$0.30
SPECIFIC OWNERSHIP(028)	\$0.52
CURRENT TAX(029)	\$27.01
SPECIFIC OWNERSHIP(029)	\$6.60
 Total	 \$183.83

Disbursement ID: 522203152

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 030 - TOWN OF AVON, 030

Fund: 030 - TOWN OF AVON, 030

TOWN OF AVON, 030

PO BOX 975

AVON, CO 81620

1% TREASURER FEE - TOWN OF AVON(030)	-\$17.48
CURRENT TAX(030)	\$32,811.02
ABATEMENTS(030)	-\$203.84
SPECIFIC OWNERSHIP(030)	\$7,163.73
MOTOR VEHICLE LICENSES (MVSA)(030)	\$1,748.00
TREASURER'S COMMISSION - TAXES(030)	-\$656.25
 Total	 \$40,845.18

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 031 - TOWN OF BASALT, 031  
Fund: 031 - TOWN OF BASALT, 031

TOWN OF BASALT, 031  
101 MIDLAND AVE

BASALT, CO 81621

1% TREASURER FEE - TOWN OF BASALT(031)	-\$7.25
CURRENT TAX(031)	\$16,579.15
SPECIFIC OWNERSHIP(031)	\$1,811.55
MOTOR VEHICLE LICENSES (MVSA)(031)	\$725.00
TREASURER'S COMMISSION - TAXES(031)	-\$331.56
 Total	 \$18,776.89
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 032 - TOWN OF EAGLE, 032

Fund: 032 - TOWN OF EAGLE, 032

TOWN OF EAGLE, 032

PO BOX 609

EAGLE, CO 81631

1% TREASURER FEE - TOWN OF EAGLE(032)	-\$16.35
CURRENT TAX(032)	\$15,843.47
DELINQUENT TAX(032)	\$26.27
DELINQUENT INTEREST(032)	\$2.10
SPECIFIC OWNERSHIP(032)	\$1,488.05
MOTOR VEHICLE LICENSES (MVSA)(032)	\$1,634.50
TREASURER'S COMMISSION - TAXES(032)	-\$317.53
Total	\$18,660.51

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 033 - TOWN OF GYPSUM, 033

Fund: 033 - TOWN OF GYPSUM, 033

TOWN OF GYPSUM, 033

PO BOX 130

GYPSUM, CO 81637

1% TREASURER FEE - TOWN OF GYPSUM(033)	-\$20.33
CURRENT TAX(033)	\$12,213.54
DELINQUENT TAX(033)	\$663.09
DELINQUENT INTEREST(033)	-\$66.31
SPECIFIC OWNERSHIP(033)	\$2,016.74
MOTOR VEHICLE LICENSES (MVSA)(033)	\$2,033.00
TREASURER'S COMMISSION - TAXES(033)	-\$256.21
Total	\$16,583.52

Disbursement ID: 522203854



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 034 - TOWN OF MINTURN, 034

Fund: 034 - TOWN OF MINTURN, 034

TOWN OF MINTURN, 034

PO BOX 309

MINTURN, CO 81645

1% TREASURER FEE - TOWN OF MINTURN(034)	-\$4.25
CURRENT TAX(034)	\$8,878.96
SPECIFIC OWNERSHIP(034)	\$1,344.14
MOTOR VEHICLE LICENSES (MVSA)(034)	\$425.00
TREASURER'S COMMISSION - TAXES(034)	-\$177.59
Total	\$10,466.26

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 035 - TOWN OF RED CLIFF, 035

Fund: 035 - TOWN OF RED CLIFF, 035

TOWN OF RED CLIFF, 035

PO BOX 40

RED CLIFF, CO 81649

1% TREASURER FEE - TOWN OF RED CLIFF(035)	-\$0.86
CURRENT TAX(035)	\$3,746.11
SPECIFIC OWNERSHIP(035)	\$424.60
MOTOR VEHICLE LICENSES (MVSA)(035)	\$85.50
TREASURER'S COMMISSION - TAXES(035)	-\$74.92
 Total	 \$4,180.43
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 036 - TOWN OF VAIL, 036  
Fund: 036 - TOWN OF VAIL, 036

TOWN OF VAIL, 036  
75 S FRONTAGE ROAD

VAIL, CO 81657

1% TREASURER FEE - TOWN OF VAIL(036)	-\$17.78
CURRENT TAX(036)	\$122,426.91
ABATEMENTS(036)	-\$406.55
SPECIFIC OWNERSHIP(036)	\$13,221.55
MOTOR VEHICLE LICENSES (MVSA)(036)	\$1,777.50
TREASURER'S COMMISSION - TAXES(036)	-\$2,448.51
 Total	 \$134,553.12
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 038 - AVON STATION METRO DISTRICT, 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

CURRENT TAX(038)	\$15,421.28
SPECIFIC OWNERSHIP(038)	\$3,051.12
TREASURER'S COMMISSION - TAXES(038)	-\$462.64
<b>Total</b>	<b>\$18,009.76</b>

Disbursement ID: 522203854

# Eagle County Tax Distribution Statement For The Distribution Period Ending 1/31/2013

Authority: 039 MOUNTAIN VISTA METRO DIST, 039

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

CURRENT TAXES	0.00
CURRENT INTEREST	0.00
ABATEMENT PRIOR YR	0.00
ABATEMENT INTEREST	0.00
DELINQUENT TAX	0.00
DELINQUENT INTEREST	0.00
TREASURER FEE	0.00
SPECIFIC OWNERSHIP	378.24
TOTAL	378.24

Balance as of December 31, 2012	(1,996.17)
Plus Total for January, 2013	<u>378.24</u>
Balance as of January 31, 2013	(1,617.93)

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 041 - CEDAR HILL CEMETERY DISTRICT, 041  
Fund: 041 - CEDAR HILL CEMETERY DISTRICT, 041

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

CURRENT TAX(041)	\$872.18
DELINQUENT TAX(041)	\$63.78
DELINQUENT INTEREST(041)	-\$6.38
SPECIFIC OWNERSHIP(041)	\$193.26
TREASURER'S COMMISSION - TAXES(041)	-\$27.84
Total	\$1,095.00

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 042 - EAGLE CEMETERY DISTRICT, 042  
Fund: 042 - EAGLE CEMETERY DISTRICT, 042

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

CURRENT TAX(042)	\$1,489.68
DELINQUENT TAX(042)	\$1.54
DELINQUENT INTEREST(042)	\$0.12
SPECIFIC OWNERSHIP(042)	\$153.06
TREASURER'S COMMISSION - TAXES(042)	-\$44.74
Total	\$1,599.66

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 043 - MINTURN CEMETERY DISTRICT, 043  
Fund: 043 - MINTURN CEMETERY DISTRICT, 043

MINTURN CEMETERY DISTRICT, 043  
PO BOX 297

MINTURN, CO 81645

CURRENT TAX(043)	\$12,326.18
ABATEMENTS(043)	-\$43.98
SPECIFIC OWNERSHIP(043)	\$1,401.01
TREASURER'S COMMISSION - TAXES(043)	-\$369.74

Total \$13,313.47

Disbursement ID: 522203854



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 044 - EAGLE RANCH METRO DISTRICT, 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

CURRENT TAX(044)	\$42,827.34
SPECIFIC OWNERSHIP(044)	\$6,040.15
TREASURER'S COMMISSION - TAXES(044)	-\$1,284.91
Total	\$47,582.58

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 045 - CORDILLERA MTN METRO DISTRICT, 045  
Fund: 045 - CORDILLERA MTN METRO DISTRICT, 045

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

CURRENT TAX(045)	\$8,206.71
SPECIFIC OWNERSHIP(045)	\$3,271.62
TREASURER'S COMMISSION - TAXES(045)	-\$246.20
Total	\$11,232.13

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 046 - GREATER EAGLE FIRE, 046

Fund: 046 - GREATER EAGLE FIRE, 046

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

CURRENT TAX(046)	\$65,210.44
DELINQUENT TAX(046)	\$64.96
DELINQUENT INTEREST(046)	\$5.20
SPECIFIC OWNERSHIP(046)	\$6,065.01
TREASURER'S COMMISSION - TAXES(046)	-\$1,958.35
Total	\$69,387.26

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

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

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

CURRENT TAX(049)	\$45,715.82
SPECIFIC OWNERSHIP(049)	\$3,296.82
TREASURER'S COMMISSION - TAXES(049)	-\$1,371.47
Total	\$47,641.17

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 050 - GYPSUM FIRE PROTECTION DIST, 050  
Fund: 050 - GYPSUM FIRE PROTECTION DIST, 050

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

CURRENT TAX(050)	\$12,280.29
DELINQUENT TAX(050)	\$889.45
DELINQUENT INTEREST(050)	-\$88.95
SPECIFIC OWNERSHIP(050)	\$2,608.89
TREASURER'S COMMISSION - TAXES(050)	-\$392.45
Total	\$15,297.23

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 052 - ARROWHEAD METRO DISTRICT, 052  
Fund: 052 - ARROWHEAD METRO DISTRICT, 052

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

CURRENT TAX(052)	\$83,377.30
SPECIFIC OWNERSHIP(052)	\$5,117.11
TREASURER'S COMMISSION - TAXES(052)	-\$2,501.32
<b>Total</b>	<b>\$85,993.09</b>

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 054 - BEAVER CREEK METRO DISTRICT, 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

CURRENT TAX(054)	\$239,248.32
ABATEMENTS(054)	-\$383.37
SPECIFIC OWNERSHIP(054)	\$19,915.77
TREASURER'S COMMISSION - TAXES(054)	-\$7,177.47

Total	\$251,603.25
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Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 055 - BELLYACHE RIDGE METRO DIST, 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

CURRENT TAX(055)	\$2,356.87
SPECIFIC OWNERSHIP(055)	\$259.45
TREASURER'S COMMISSION - TAXES(055)	-\$70.70
Total	\$2,545.62

Disbursement ID: 522203854



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 056 - BERRY CREEK METRO DISTRICT, 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

CURRENT TAX(056)	\$45,133.39
ABATEMENTS(056)	-\$134.32
SPECIFIC OWNERSHIP(056)	\$3,562.32
TREASURER'S COMMISSION - TAXES(056)	-\$1,353.99
 Total	 \$47,207.40
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 057 - EAGLE-VAIL METRO DISTRICT, 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

CURRENT TAX(057)	\$34,926.18
ABATEMENTS(057)	-\$248.84
SPECIFIC OWNERSHIP(057)	\$5,072.05
TREASURER'S COMMISSION - TAXES(057)	-\$1,047.78

Total \$38,701.61

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 058 - VAIL PARK & RECREATION DIST, 058  
Fund: 058 - VAIL PARK & RECREATION DIST, 058

VAIL PARK & RECREATION DIST, 058  
700 S FRONTAGE ROAD E

VAIL, CO 81657-4539

CURRENT TAX(058)	\$81,568.70
ABATEMENTS(058)	-\$264.09
SPECIFIC OWNERSHIP(058)	\$8,724.47
TREASURER'S COMMISSION - TAXES(058)	-\$2,447.02

Total	\$87,582.06
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Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 059 - EDWARDS METROPOLITAN DIST, 059  
Fund: 059 - EDWARDS METROPOLITAN DIST, 059

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

CURRENT TAX(059)	\$8,487.66
SPECIFIC OWNERSHIP(059)	\$759.25
TREASURER'S COMMISSION - TAXES(059)	-\$254.58
 Total	 \$8,992.33
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 060 - MID VALLEY METRO DISTRICT, 060  
Fund: 060 - MID VALLEY METRO DISTRICT, 060

MID VALLEY METRO DISTRICT, 060  
0031 DUROUX LANE, STE A

BASALT, CO 81621

CURRENT TAX(060)	\$3,298.91
SPECIFIC OWNERSHIP(060)	\$897.48
TREASURER'S COMMISSION - TAXES(060)	-\$98.99
Total	\$4,097.40

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 061 - CASCADE VILLAGE METRO DIST, 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

CURRENT TAX(061)	\$22,405.06
SPECIFIC OWNERSHIP(061)	\$1,957.91
TREASURER'S COMMISSION - TAXES(061)	-\$672.15
 Total	 \$23,690.82
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

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

WESTERN E. C. METRO REC DIST,062  
PO BOX 246

EAGLE, CO 81631

CURRENT TAX(062)	\$69,248.00
DELINQUENT TAX(062)	\$498.82
DELINQUENT INTEREST(062)	-\$45.61
ABATEMENTS(062)	-\$157.95
SPECIFIC OWNERSHIP(062)	\$7,061.38
TREASURER'S COMMISSION - TAXES(062)	-\$2,091.14
 Total	 \$74,513.50

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 063 - CORDILLERA METRO DISTRICT, 063  
Fund: 063 - CORDILLERA METRO DISTRICT, 063

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

CURRENT TAX(063)	\$76,066.55
ABATEMENTS(063)	-\$1,148.24
SPECIFIC OWNERSHIP(063)	\$6,368.63
TREASURER'S COMMISSION - TAXES(063)	-\$2,282.01

Total	\$79,004.93
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Disbursement ID: 522203854



# Eagle County Tax Distribution Statement For The Distribution Period Ending 1/31/2013

Authority: 065 COTTON RANCH METRO DIST, 065

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

CURRENT TAXES	11,153.21
CURRENT INTEREST	0.00
ABATEMENT PRIOR YR	0.00
ABATEMENT INTEREST	0.00
DELINQUENT TAX	0.00
DELINQUENT INTEREST	0.00
TREASURER FEE	(334.60)
SPECIFIC OWNERSHIP	2,162.12
TOTAL	12,980.73

Balance as of December 31, 2012	(12,579.44)
Plus Total for January, 2013	12,980.73
Balance as of January 31, 2013	<u>401.29</u>

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 067 - BACHELOR GULCH METRO DIST, 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

CURRENT TAX(067)	\$68,707.16
SPECIFIC OWNERSHIP(067)	\$8,961.75
TREASURER'S COMMISSION - TAXES(067)	-\$2,061.21
Total	\$75,607.70

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 068 - HORSE MTN RANCH METRO DIST, 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

CURRENT TAX(068)	\$711.45
SPECIFIC OWNERSHIP(068)	\$101.29
TREASURER'S COMMISSION - TAXES(068)	-\$21.34
Total	\$791.40

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

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

EAGLE RIVER WATER & SAN., 069  
846 FOREST ROAD

VAIL, CO 81657

CURRENT TAX(069)	\$57,089.85
ABATEMENTS(069)	-\$171.87
SPECIFIC OWNERSHIP(069)	\$5,926.73
TREASURER'S COMMISSION - TAXES(069)	-\$1,712.60
<b>Total</b>	<b>\$61,132.11</b>
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 070 - BASALT SANITATION DISTRICT, 070  
Fund: 070 - BASALT SANITATION DISTRICT, 070

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

CURRENT TAX(070)	\$5,698.48
SPECIFIC OWNERSHIP(070)	\$370.95
TREASURER'S COMMISSION - TAXES(070)	-\$170.98
<b>Total</b>	<b>\$5,898.45</b>

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 074 - BASALT WATER CONSERV. DIST, 074  
Fund: 074 - BASALT WATER CONSERV. DIST, 074

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

CURRENT TAX(074)	\$207.65
SPECIFIC OWNERSHIP(074)	\$24.78
TREASURER'S COMMISSION - TAXES(074)	-\$6.17
Total	\$226.26

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 076 - CO RIVER WATER CONSERVATION,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

CURRENT TAX(076)	\$18,952.31
DELINQUENT TAX(076)	\$24.71
DELINQUENT INTEREST(076)	-\$1.91
ABATEMENTS(076)	-\$42.04
SPECIFIC OWNERSHIP(076)	\$1,923.37
TREASURER'S COMMISSION - TAXES(076)	-\$569.00
 Total	 \$20,287.44
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 078 - LAKE CREEK METRO DISTRICT, 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

CURRENT TAX(078)	\$9,018.33
SPECIFIC OWNERSHIP(078)	\$412.88
TREASURER'S COMMISSION - TAXES(078)	-\$270.53
<b>Total</b>	<b>\$9,160.68</b>

Disbursement ID: 522203854



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

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

ERW & SAN DIST WATER SUBDIST, 085  
846 FOREST ROAD

VAIL, CO 81657

CURRENT TAX(085)	\$41,835.23
ABATEMENTS(085)	-\$138.09
SPECIFIC OWNERSHIP(085)	\$4,562.40
TREASURER'S COMMISSION - TAXES(085)	-\$1,255.02
Total	\$45,004.52

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 087 - RED SKY RANCH METRO DIST, 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

CURRENT TAX(087)	\$24,566.30
SPECIFIC OWNERSHIP(087)	\$2,588.74
TREASURER'S COMMISSION - TAXES(087)	-\$736.98
Total	\$26,418.06

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 088 - HOLLAND CREEK METRO DIST, 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

SPECIFIC OWNERSHIP(088)	\$6.04
Total	\$6.04
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 092 - BASALT REGIONAL LIBRARY, 092

Fund: 092 - BASALT REGIONAL LIBRARY, 092

BASALT REGIONAL LIBRARY, 092  
14 MIDLAND AVE

BASALT, CO 81621

CURRENT TAX(092)	\$13,471.65
SPECIFIC OWNERSHIP(092)	\$1,490.77
TREASURER'S COMMISSION - TAXES(092)	-\$404.13
Total	\$14,558.29

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 094 - EAGLE VALLEY LIBRARY DIST, 094

Fund: 094 - EAGLE VALLEY LIBRARY DIST, 094

EAGLE VALLEY LIBRARY DIST, 094  
PO BOX 240

EAGLE, CO 81631

CURRENT TAX(094)	\$130,512.68
DELINQUENT TAX(094)	\$395.41
DELINQUENT INTEREST(094)	-\$32.80
ABATEMENTS(094)	-\$271.25
SPECIFIC OWNERSHIP(094)	\$13,957.06
TREASURER'S COMMISSION - TAXES(094)	-\$3,926.19
<b>Total</b>	<b>\$140,634.91</b>

Disbursement ID: 522203854

# Eagle County Tax Distribution Statement For The Distribution Period Ending 1/31/2013

Authority: 095 VILLAGE METROPOLITAN DIST, 095

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

CURRENT TAXES	0.00
ABATEMENT PRIOR YR	0.00
ABATEMENT INTEREST	0.00
DELINQUENT TAX	0.00
DELINQUENT INTEREST	0.00
TREASURER FEE	0.00
SPECIFIC OWNERSHIP	2,547.29
TOTAL	2,547.29

Balance as of December 31, 2012	(25,632.32)
Plus Total for January, 2013	<u>2,547.29</u>
Balance as of January 31, 2013	(23,085.03)

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 096 - EAGLE CTY HEALTH SERVICE, 096

Fund: 096 - EAGLE CTY HEALTH SERVICE, 096

EAGLE CTY HEALTH SERVICE, 096  
PO BOX 990

EDWARDS, CO 81632

CURRENT TAX(096)	\$131,851.35
DELINQUENT TAX(096)	\$12.56
DELINQUENT INTEREST(096)	\$1.00
ABATEMENTS(096)	-\$325.30
SPECIFIC OWNERSHIP(096)	\$12,085.14
TREASURER'S COMMISSION - TAXES(096)	-\$3,956.06
<b>Total</b>	<b>\$139,668.69</b>

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 097 - TWO RIVERS METRO DISTRICT, 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

CURRENT TAX(097)	\$897.89
SPECIFIC OWNERSHIP(097)	\$248.79
TREASURER'S COMMISSION - TAXES(097)	-\$26.93
Total	\$1,119.75

Disbursement ID: 522203854



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 098 - WSTRN EAGLE CTY HEALTH SERV,098  
Fund: 098 - WSTRN EAGLE CTY AMBULANCE,098

WSTRN EAGLE CTY HEALTH SERV,098  
PO BOX 1809

EAGLE, CO 81631

CURRENT TAX(098)	\$39,826.19
DELINQUENT TAX(098)	\$684.59
DELINQUENT INTEREST(098)	-\$62.39
SPECIFIC OWNERSHIP(098)	\$5,248.73
TREASURER'S COMMISSION - TAXES(098)	-\$1,213.34
Total	\$44,483.78
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 101 - BUCKHORN VALLEY METRO #2, 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

CURRENT TAX(101)	\$1,597.81
SPECIFIC OWNERSHIP(101)	\$1,439.14
TREASURER'S COMMISSION - TAXES(101)	-\$47.93
Total	\$2,989.02

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 100 - EAGLE RIVER FIRE PROTECTION DIST,100  
Fund: 100 - EAGLE RIVER FIRE PROTECTION DIST,100

EAGLE RIVER FIRE PROTECTION DIST,100  
PO BOX 7980

AVON, CO 81620

CURRENT TAX(100)	\$200,104.77
DELINQUENT TAX(100)	\$40.23
DELINQUENT INTEREST(100)	\$3.22
ABATEMENTS(100)	-\$452.07
SPECIFIC OWNERSHIP(100)	\$16,237.47
TREASURER'S COMMISSION - TAXES(100)	-\$6,004.48
 Total	 \$209,929.14

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 105 - CHATFIELD METRO DISTRICT, 105  
Fund: 105 - CHATFIELD METRO DISTRICT, 105

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

CURRENT TAX(105)	\$923.21
SPECIFIC OWNERSHIP(105)	\$743.11
TREASURER'S COMMISSION - TAXES(105)	-\$27.70
<b>Total</b>	<b>\$1,638.62</b>

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 106 - CORDILLERA VLY CLUB METRO,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

CURRENT TAX(106)	\$16,593.93
SPECIFIC OWNERSHIP(106)	\$1,303.10
TREASURER'S COMMISSION - TAXES(106)	-\$497.82
Total	\$17,399.21

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 107 - CORDILLERA METRO CONSOLID,107  
Fund: 107 - CORDILLERA METRO CONSOLID,107

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

CURRENT TAX(107)	\$110,288.86
ABATEMENTS(107)	-\$1,362.14
SPECIFIC OWNERSHIP(107)	\$9,250.81
TREASURER'S COMMISSION - TAXES(107)	-\$3,308.65
 Total	 \$114,868.88
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 108 - CROWN MTN PARK & REC DIST,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

CURRENT TAX(108)	\$11,783.86
SPECIFIC OWNERSHIP(108)	\$1,343.35
TREASURER'S COMMISSION - TAXES(108)	-\$353.49
Total	\$12,773.72

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 112 - VALAGUA METROPOLITAN DISTRICT, 112  
Fund: 112 - VALAGUA METROPOLITAN DIST, 112

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

CURRENT TAX(112)	\$11,228.09
DELINQUENT TAX(112)	\$5,857.65
DELINQUENT INTEREST(112)	-\$585.77
SPECIFIC OWNERSHIP(112)	\$1,106.88
TREASURER'S COMMISSION - TAXES(112)	-\$495.00
 Total	 \$17,111.85

Disbursement ID: 522203854



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 113 - LIONSHEAD TIF, 113

Fund: 113 - LIONSHEAD TIF, 113

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

CURRENT TAX(113)	\$89,337.70
TREASURER'S COMMISSION - TAXES(113)	-\$2,680.07
<b>Total</b>	<b>\$86,657.63</b>

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 115 - VAIL SQUARE METRO DIST 2, 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

CURRENT TAX(115)	\$2,616.84
SPECIFIC OWNERSHIP(115)	\$2,313.63
TREASURER'S COMMISSION - TAXES(115)	-\$78.51
Total	\$4,851.96

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 116 - VAIL SQUARE METRO DIST 3, 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

SPECIFIC OWNERSHIP(116)	\$604.83
Total	\$604.83
Disbursement ID: 522203854	

# Eagle County Tax Distribution Statement For The Distribution Period Ending 1/31/2013

Authority: 118 AVON CENTER WEST TIF, 118

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

CURRENT TAXES	15,491.58
CURRENT INTEREST	0.00
CURRENT TAX INCREMENT FINANCING	0.00
ABATEMENT PRIOR YR	0.00
ABATEMENT INTEREST	0.00
DELINQUENT TAX	0.00
DELINQUENT INTEREST	0.00
TREASURER FEE	(464.75)
SPECIFIC OWNERSHIP	0.00
TOTAL	15,026.83

Balance as of December 31, 2012	(1,493.80)
Plus Total for January, 2013	<u>15,026.83</u>
Balance as of January 31, 2013	13,533.03

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 122 - SOLARIS NO 2, 122  
Fund: 122 - SOLARIS NO 2, 122

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

CURRENT TAX(122)	\$40,552.83
SPECIFIC OWNERSHIP(122)	\$5,149.46
TREASURER'S COMMISSION - TAXES(122)	-\$1,216.58
Total	\$44,485.71

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 123 - SOLARIS NO 3, 123

Fund: 123 - SOLARIS NO 3, 123

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

SPECIFIC OWNERSHIP(123)	\$1,030.95
Total	\$1,030.95
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

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

BASALT REG. LIBRARY BOND LVY, 124  
14 MIDLAND AVE

BASALT, CO 81621

CURRENT TAX(124)	\$11,097.40
SPECIFIC OWNERSHIP(124)	\$1,090.95
TREASURER'S COMMISSION - TAXES(124)	-\$332.99
<b>Total</b>	<b>\$11,855.36</b>

Disbursement ID: 522203854

# Eagle County Tax Distribution Statement For The Distribution Period Ending 1/31/2013

Authority: 126 REUDI SHORES METRO DIST, 126

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

CURRENT TAXES	1,055.16
CURRENT INTEREST	0.00
ABATEMENT PRIOR YR	0.00
ABATEMENT INTEREST	0.00
DELINQUENT TAX	0.00
DELINQUENT INTEREST	0.00
TREASURER FEE	(31.65)
SPECIFIC OWNERSHIP	614.61
TOTAL	1,638.12

Balance as of December 31, 2012	(16,616.31)
Plus Total for January, 2013	<u>1,638.12</u>
Balance as of January 31, 2013	(14,978.19)



**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 127 - AVON GENERAL IMPROVEMENT DIST, 127  
Fund: 127 - AVON GENERAL IMPROVEMENT DIST, 127

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

CURRENT TAX(127)	\$1,890.58
SPECIFIC OWNERSHIP(127)	\$121.35
TREASURER'S COMMISSION - TAXES(127)	-\$56.73
Total	\$1,955.20

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 131 - AIRPORT COMMERCE CENTER METRO DIST, 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

SPECIFIC OWNERSHIP(131)	\$120.51
Total	\$120.51
Disbursement ID: 522203854	

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 912 - TOATT, 912

Fund: 912 - TOATT - AVON TRANSFER TAX, 912

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

CURRENT TAX(912)	\$3,841.64
TREASURER FEE(912)	-\$76.83
Total	\$3,764.81

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 914 - DELINQUENT UTILITIES - TOGUTIL, 914  
Fund: 914 - DELINQUENT UTILITIES - TOGUTIL, 914

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

CURRENT TAX(914)	\$326.50
TREASURER'S COMMISSION - TAXES(914)	-\$6.53
Total	\$319.97

Disbursement ID: 522203854

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 1/1/2013 - 1/31/2013**

Authority: 917 - TWO RIVERS METRO DELINQ. FEES - TRM, 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 ATN: APRIL HEREDIA  
EDWARDS, CO 81632

CURRENT TAX TWO RIVERS METRO DELINQUENT FEES(917)	\$614.00
TREASURER'S COMMISSION - TAX TWO RIVERS METRO DELINQUENT FEES(917)	-\$18.42
 Total	 \$595.58
Disbursement ID: 522203854	