

For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$25,010,160.77	\$86,104,561.89
Prior Year Taxes	\$4,100.39	\$32,467.57
Senior/Veteran/Personal Exemptions	\$1,571,111.32	\$1,571,111.32
Current Year TIF Expense	(\$298,003.73)	(\$881,221.95)
Prior Year TIF Expense	\$1,294.95	\$4,988.75
Current Year Value Adjustment	(\$7,744.09)	(\$11,677.59)
Prior Year Value Adjustment (Abatement)	(\$30,811.48)	(\$223,073.56)
Current Year Interest	\$2,348.03	\$5,248.74
Prior Year Interest	\$783.07	\$4,773.22
Current Year Interest Value Adjustment	(\$220.41)	(\$304.49)
Prior Year Interest Value Adjustment	(\$3,453.84)	(\$23,539.69)
Auto Ownership (SOT)	\$0.04	
Current Year Treasurer Fee	(\$392,275.07)	(\$1,299,927.51)
Prior Year Treasurer Fee	\$369.48	\$2,712.69
Total	\$25,857,659.43	\$85,286,119.39



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ROAD AND BRIDGE FUND

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	Period Total	YTD Total
Current Year Taxes	\$7,046,206.67	\$24,258,561.79
Prior Year Taxes	\$1,477.28	\$11,604.52
Senior/Veteran/Personal Exemptions	\$442,635.13	\$442,635.13
Current Year TIF Expense	(\$83,957.61)	(\$248,269.88)
Prior Year TIF Expense	\$461.16	\$1,780.73
Current Year Value Adjustment	(\$2,181.78)	(\$3,289.97)
Prior Year Value Adjustment (Abatement)	(\$11,008.31)	(\$79,756.53)
Current Year Interest	\$661.48	\$1,482.15
Prior Year Interest	\$282.72	\$1,697.53
Current Year Interest Value Adjustment	(\$62.10)	(\$85.79)
Prior Year Interest Value Adjustment	(\$1,233.87)	(\$8,418.43)
Auto Ownership (SOT)	\$1,166,467.64	\$5,024,479.56
Current Year Treasurer Fee	(\$110,517.52)	(\$366,233.65)
Prior Year Treasurer Fee	\$131.83	\$970.10
Total	\$8,449,362.72	\$29,037,157.26



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$885,733.35	\$3,049,388.37
Prior Year Taxes	\$145.75	\$1,194.40
Senior/Veteran/Personal Exemptions	\$55,640.72	\$55,640.72
Current Year TIF Expense	(\$10,553.76)	(\$31,208.42)
Prior Year TIF Expense	\$51.34	\$193.71
Current Year Value Adjustment	(\$274.27)	(\$413.58)
Prior Year Value Adjustment (Abatement)	(\$1,186.23)	(\$8,532.05)
Current Year Interest	\$83.15	\$185.96
Prior Year Interest	\$27.23	\$159.01
Current Year Interest Value Adjustment	(\$7.80)	(\$10.78)
Prior Year Interest Value Adjustment	(\$133.05)	(\$898.15)
Total	\$929,526.43	\$3,065,699.19



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$785,640.02	\$2,704,787.50
Prior Year Taxes	\$144.91	\$1,220.48
Senior/Veteran/Personal Exemptions	\$49,353.04	\$49,353.04
Current Year TIF Expense	(\$9,361.12)	(\$27,681.67)
Prior Year TIF Expense	\$52.60	\$197.40
Current Year Value Adjustment	(\$243.27)	(\$366.84)
Prior Year Value Adjustment (Abatement)	(\$1,206.20)	(\$8,660.39)
Current Year Interest	\$73.80	\$165.32
Prior Year Interest	\$26.91	\$163.72
Current Year Interest Value Adjustment	(\$6.92)	(\$9.56)
Prior Year Interest Value Adjustment	(\$135.28)	(\$911.02)
Current Year Treasurer Fee	(\$12,322.41)	(\$40,833.27)
Prior Year Treasurer Fee	\$14.73	\$106.21
Total	\$812,030.81	\$2,677,530.92



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$1,637,378.99	\$5,637,141.01
Prior Year Taxes	\$334.41	\$2,641.59
Senior/Veteran/Personal Exemptions	\$102,858.37	\$102,858.37
Current Year TIF Expense	(\$19,509.90)	(\$57,692.39)
Prior Year TIF Expense	\$105.88	\$407.67
Current Year Value Adjustment	(\$507.00)	(\$764.52)
Prior Year Value Adjustment (Abatement)	(\$2,517.25)	(\$18,221.93)
Current Year Interest	\$153.65	\$344.27
Prior Year Interest	\$63.85	\$383.48
Current Year Interest Value Adjustment	(\$14.44)	(\$19.94)
Prior Year Interest Value Adjustment	(\$282.16)	(\$1,922.63)
Current Year Treasurer Fee	(\$25,681.62)	(\$85,104.21)
Prior Year Treasurer Fee	\$30.23	\$221.92
Total	\$1,692,413.01	\$5,580,272.69



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

INFRASTRUCTURE FUND

	Period Total	YTD Total
Prior Year Interest		\$5.16
Prior Year Treasurer Fee		(\$0.08)
Other	(\$1,519.38)	
Total	(\$1,519.38)	\$5.08



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Prior Year Interest		\$1.83
Prior Year Treasurer Fee		(\$0.03)
Other	(\$151.98)	
Total	(\$151.98)	\$1.80



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$4,815,057.59	\$16,149,719.87
Prior Year Taxes	\$251.55	\$2,291.82
Senior/Veteran/Personal Exemptions	\$343,884.62	\$343,884.62
Current Year Value Adjustment	(\$2,040.30)	(\$2,111.74)
Prior Year Value Adjustment (Abatement)	(\$6,486.56)	(\$42,965.16)
Current Year Interest	\$416.59	\$943.99
Prior Year Interest	\$91.98	\$787.28
Current Year Interest Value Adjustment	(\$60.60)	(\$61.61)
Prior Year Interest Value Adjustment	(\$847.87)	(\$4,492.10)
Auto Ownership (SOT)	\$152,948.51	\$658,815.23
Current Year Treasurer Fee	(\$77,105.29)	(\$247,131.90)
Prior Year Treasurer Fee	\$92.14	\$598.30
Total	\$5,226,202.36	\$16,860,278.60



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$76,154,175.81	\$262,182,321.22
Prior Year Taxes	\$14,349.25	\$119,111.62
Senior/Veteran/Personal Exemptions	\$4,833,516.27	\$4,833,516.27
Current Year TIF Expense	(\$907,400.21)	(\$2,683,258.27)
Prior Year TIF Expense	\$5,131.51	\$19,308.70
Current Year Value Adjustment	(\$23,580.27)	(\$35,557.49)
Prior Year Value Adjustment (Abatement)	(\$118,113.15)	(\$848,689.72)
Current Year Interest	\$7,149.39	\$16,017.12
Prior Year Interest	\$2,672.30	\$16,097.43
Current Year Interest Value Adjustment	(\$671.09)	(\$927.14)
Prior Year Interest Value Adjustment	(\$13,248.77)	(\$89,304.24)
Auto Ownership (SOT)	\$2,836,000.09	\$12,215,876.35
Current Year Treasurer Fee	(\$199,075.40)	(\$659,698.27)
Prior Year Treasurer Fee	\$239.89	\$1,735.47
Total	\$82,591,145.62	\$275,086,549.05



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$9,828,051.53	\$33,835,849.63
Prior Year Taxes	\$2,094.69	\$16,486.19
Senior/Veteran/Personal Exemptions	\$567,793.88	\$567,793.88
Current Year TIF Expense	(\$117,104.23)	(\$346,286.97)
Prior Year TIF Expense	\$625.29	\$2,436.69
Current Year Value Adjustment	(\$3,043.15)	(\$4,588.86)
Prior Year Value Adjustment (Abatement)	(\$15,118.35)	(\$110,171.16)
Current Year Interest	\$922.68	\$2,066.88
Prior Year Interest	\$404.15	\$2,586.67
Current Year Interest Value Adjustment	(\$86.61)	(\$119.65)
Prior Year Interest Value Adjustment	(\$1,694.14)	(\$11,653.08)
Total	\$10,262,845.74	\$33,954,400.22



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$15,408.15	\$34,066.49
Senior/Veteran/Personal Exemptions	\$47.52	\$47.52
Current Year Interest		\$9.08
Auto Ownership (SOT)	\$315.99	\$1,361.11
Current Year Treasurer Fee	(\$154.27)	(\$340.99)
Total	\$15,617.39	\$35,143.21



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$257,267.94	\$963,569.43
Prior Year Taxes	\$1.78	\$13.43
Senior/Veteran/Personal Exemptions	\$15,412.11	\$15,412.11
Current Year TIF Expense	(\$8,065.84)	(\$17,632.49)
Prior Year TIF Expense		\$15.47
Current Year Value Adjustment		(\$46.20)
Prior Year Value Adjustment (Abatement)	(\$360.06)	(\$2,172.07)
Current Year Interest	\$20.86	\$50.54
Prior Year Interest	\$0.21	\$1.41
Current Year Interest Value Adjustment		(\$1.39)
Prior Year Interest Value Adjustment	(\$46.81)	(\$238.18)
Auto Ownership (SOT)	\$9,446.80	\$40,691.46
Current Year Treasurer Fee	(\$2,629.78)	(\$9,597.09)
Prior Year Treasurer Fee	\$3.58	\$21.44
Total	\$271,050.79	\$990,087.87



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TOWN OF LARKSPUR

	Period Total	YTD Total
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Current Year Taxes	\$82,959.62	\$184,476.88
Senior/Veteran/Personal Exemptions	\$1,765.05	\$1,765.05
Current Year Interest	\$0.45	\$15.02
Auto Ownership (SOT)	\$1,264.22	\$5,445.55
Current Year Treasurer Fee	(\$839.96)	(\$1,855.32)
Total	\$85,149.38	\$189,847.18



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$637,391.05	\$2,306,532.04
Prior Year Taxes	\$612.80	\$6,194.85
Senior/Veteran/Personal Exemptions	\$36,989.36	\$36,989.36
Current Year TIF Expense	(\$35,448.89)	(\$122,475.48)
Prior Year TIF Expense	\$323.55	\$1,185.50
Current Year Value Adjustment	(\$341.82)	(\$341.82)
Prior Year Value Adjustment (Abatement)	(\$2,507.42)	(\$9,398.13)
Current Year Interest	\$100.08	\$213.14
Prior Year Interest	\$102.94	\$599.97
Current Year Interest Value Adjustment	(\$8.26)	(\$8.26)
Prior Year Interest Value Adjustment	(\$188.44)	(\$945.10)
Auto Ownership (SOT)	\$22,499.56	\$96,915.32
Current Year Treasurer Fee	(\$6,325.56)	(\$22,147.89)
Prior Year Treasurer Fee	\$14.67	\$14.13
Total	\$653,213.62	\$2,293,327.63



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$74,435.77	\$382,616.54
Senior/Veteran/Personal Exemptions	\$2,082.79	\$2,082.79
Prior Year Value Adjustment (Abatement)		(\$105.60)
Current Year Interest	\$6.42	\$15.54
Prior Year Interest Value Adjustment		(\$2.11)
Auto Ownership (SOT)	\$3,772.28	\$16,248.82
Current Year Treasurer Fee	(\$765.28)	(\$3,847.14)
Prior Year Treasurer Fee		\$1.06
Total	\$79,531.98	\$397,009.90



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$992,648.36	\$3,916,656.22
Senior/Veteran/Personal Exemptions	\$70,305.53	\$70,305.53
Current Year TIF Expense	(\$521.43)	(\$1,679.35)
Prior Year Value Adjustment (Abatement)		(\$3,510.87)
Current Year Interest	\$91.32	\$230.40
Prior Year Interest Value Adjustment		(\$286.66)
Auto Ownership (SOT)	\$38,230.57	\$164,675.56
Current Year Treasurer Fee	(\$10,603.23)	(\$39,833.05)
Prior Year Treasurer Fee		\$35.12
Total	\$1,090,151.12	\$4,106,592.90



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SIERRA RIDGE METRO SID

	Period Total	YTD Total
Current Year Taxes		\$18,504.17
Total	\$0.00	\$18,504.17



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$5,869.11	\$34,403.31
Current Year Interest	\$40.06	\$42.39
Total	\$5,909.17	\$34,445.70



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$6,082.80	\$31,803.98
Current Year Interest	\$1.91	\$6.01
Total	\$6,084.71	\$31,809.99



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$1,701.46	\$8,081.54
Current Year Interest		\$14.73
Total	\$1,701.46	\$8,096.27



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$650.93	\$11,514.37
Total	\$650.93	\$11,514.37



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES NORTH METRO SID

	Period Total	YTD Total
Current Year Taxes		\$614.85
Total	\$0.00	\$614.85



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$1,506.75
Total	\$0.00	\$1,506.75



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$772.81
Total	\$0.00	\$772.81



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Current Year Taxes		\$5,618.46
Total	\$0.00	\$5,618.46



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COLORADO NEW ENERGY IMPROVEMENT DISTRICT SID

	Period Total	YTD Total
Current Year Taxes		\$26,990.49
Total	\$0.00	\$26,990.49



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,281,157.43	\$4,415,030.35
Prior Year Taxes	\$327.73	\$2,281.17
Senior/Veteran/Personal Exemptions	\$77,951.32	\$77,951.32
Current Year TIF Expense	(\$12,361.95)	(\$42,639.15)
Prior Year TIF Expense	\$111.91	\$410.05
Current Year Value Adjustment	(\$513.90)	(\$736.03)
Prior Year Value Adjustment (Abatement)	(\$1,995.03)	(\$16,141.35)
Current Year Interest	\$112.49	\$259.37
Prior Year Interest	\$61.82	\$234.23
Current Year Interest Value Adjustment	(\$14.61)	(\$18.97)
Prior Year Interest Value Adjustment	(\$215.73)	(\$1,706.97)
Auto Ownership (SOT)	\$42,229.04	\$181,898.71
Current Year Treasurer Fee	(\$20,095.66)	(\$66,648.02)
Prior Year Treasurer Fee	\$22.39	\$198.17
Total	\$1,366,777.25	\$4,550,372.88



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$134,118.68	\$417,880.80
Senior/Veteran/Personal Exemptions	\$14,790.70	\$14,790.70
Prior Year Value Adjustment (Abatement)	(\$18.81)	(\$265.20)
Current Year Interest	\$14.73	\$36.73
Prior Year Interest Value Adjustment	(\$2.45)	(\$7.37)
Auto Ownership (SOT)	\$3,989.93	\$17,186.37
Current Year Treasurer Fee	(\$2,232.05)	(\$6,488.85)
Prior Year Treasurer Fee	\$0.28	\$3.98
Total	\$150,661.01	\$443,137.16



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$1,192,226.12	\$2,986,886.08
Prior Year Taxes		\$8,105.01
Senior/Veteran/Personal Exemptions	\$82,815.54	\$82,815.54
Prior Year Value Adjustment (Abatement)	(\$63.66)	(\$1,357.51)
Current Year Interest	\$81.20	\$201.55
Prior Year Interest		\$2,918.78
Prior Year Interest Value Adjustment	(\$8.28)	(\$34.15)
Auto Ownership (SOT)	\$26,726.50	\$115,122.58
Current Year Treasurer Fee	(\$19,101.23)	(\$46,022.91)
Prior Year Treasurer Fee	\$0.95	(\$145.00)
Total	\$1,282,677.14	\$3,148,489.97



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$53,959.69	\$161,518.38
Senior/Veteran/Personal Exemptions	\$6,401.25	\$6,401.25
Prior Year Value Adjustment (Abatement)	(\$14.18)	(\$153.74)
Current Year Interest	\$5.16	\$10.44
Prior Year Interest Value Adjustment	(\$1.84)	(\$4.64)
Auto Ownership (SOT)	\$1,520.73	\$6,550.43
Current Year Treasurer Fee	(\$905.52)	(\$2,518.97)
Prior Year Treasurer Fee	\$0.21	\$2.31
Total	\$60,965.50	\$171,805.46



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$200,886.25	\$785,539.28
Senior/Veteran/Personal Exemptions	\$19,616.99	\$19,616.99
Current Year Value Adjustment	(\$155.30)	(\$201.67)
Prior Year Value Adjustment (Abatement)		(\$36.85)
Current Year Interest	\$15.41	\$36.97
Current Year Interest Value Adjustment	(\$4.66)	(\$5.12)
Prior Year Interest Value Adjustment		(\$0.73)
Auto Ownership (SOT)	\$7,623.57	\$32,837.99
Current Year Treasurer Fee	(\$3,296.09)	(\$12,065.55)
Prior Year Treasurer Fee		\$0.56
Total	\$224,686.17	\$825,721.87



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$9,357.86	\$23,249.23
Senior/Veteran/Personal Exemptions	\$552.44	\$552.44
Current Year Interest		\$1.01
Auto Ownership (SOT)	\$202.64	\$872.85
Current Year Treasurer Fee	(\$148.67)	(\$357.09)
Total	\$9,964.27	\$24,318.44



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$701,961.49	\$2,620,532.87
Prior Year Taxes	\$729.58	\$729.71
Senior/Veteran/Personal Exemptions	\$73,961.01	\$73,961.01
Prior Year Value Adjustment (Abatement)	(\$594.70)	(\$1,401.09)
Current Year Interest	\$137.69	\$245.32
Prior Year Interest	\$121.80	\$122.07
Prior Year Interest Value Adjustment	(\$27.13)	(\$43.25)
Auto Ownership (SOT)	\$25,324.56	\$109,083.80
Current Year Treasurer Fee	(\$11,622.45)	(\$40,402.65)
Prior Year Treasurer Fee	(\$3.85)	\$8.26
Total	\$789,988.00	\$2,762,836.05



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

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	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$44,278.67	\$149,323.38
Prior Year Taxes	\$0.20	\$1.62
Senior/Veteran/Personal Exemptions	\$2,437.63	\$2,437.63
Current Year TIF Expense	(\$911.79)	(\$1,993.23)
Prior Year TIF Expense		\$1.75
Current Year Value Adjustment		(\$5.22)
Prior Year Value Adjustment (Abatement)	(\$66.14)	(\$293.56)
Current Year Interest	\$4.13	\$9.35
Prior Year Interest	\$0.02	\$0.14
Current Year Interest Value Adjustment		(\$0.16)
Prior Year Interest Value Adjustment	(\$8.66)	(\$31.91)
Auto Ownership (SOT)	\$1,432.15	\$6,168.91
Current Year Treasurer Fee	(\$683.96)	(\$2,243.37)
Prior Year Treasurer Fee	\$0.99	\$4.32
Cedar Hill Cemetery Plots	\$64,086.00	\$124,889.13
Total	\$110,569.24	\$278,268.78



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$53,594.44	\$122,996.80
Senior/Veteran/Personal Exemptions	\$991.00	\$991.00
Prior Year Value Adjustment (Abatement)	(\$484.50)	(\$1,623.86)
Prior Year Interest Value Adjustment	(\$70.25)	(\$184.19)
Auto Ownership (SOT)	\$1,156.64	\$4,982.15
Current Year Treasurer Fee	(\$803.91)	(\$1,844.95)
Prior Year Treasurer Fee	\$7.27	\$24.36
Total	\$54,390.69	\$125,341.31



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,647,092.70	\$43,426,138.92
Prior Year Taxes	\$2,858.61	\$22,935.74
Senior/Veteran/Personal Exemptions	\$768,989.42	\$768,989.42
Current Year TIF Expense	(\$127,602.69)	(\$440,129.90)
Prior Year TIF Expense	\$1,149.64	\$4,213.81
Current Year Value Adjustment	(\$5,304.59)	(\$7,597.40)
Prior Year Value Adjustment (Abatement)	(\$22,475.29)	(\$167,597.41)
Current Year Interest	\$1,175.14	\$2,601.50
Prior Year Interest	\$551.04	\$2,322.96
Current Year Interest Value Adjustment	(\$150.77)	(\$195.77)
Prior Year Interest Value Adjustment	(\$2,473.50)	(\$17,796.63)
Auto Ownership (SOT)	\$413,952.57	\$1,783,072.37
Current Year Treasurer Fee	(\$198,240.36)	(\$655,225.29)
Prior Year Treasurer Fee	\$268.74	\$2,071.91
Total	\$13,479,790.66	\$44,723,804.23



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,965,799.15	\$5,405,010.42
Senior/Veteran/Personal Exemptions	\$84,220.06	\$84,220.06
Prior Year Value Adjustment (Abatement)	(\$7,208.67)	(\$9,202.84)
Current Year Interest	\$292.41	\$456.68
Prior Year Interest Value Adjustment	(\$937.13)	(\$977.01)
Auto Ownership (SOT)	\$48,696.24	\$209,755.71
Current Year Treasurer Fee	(\$30,698.45)	(\$82,289.12)
Prior Year Treasurer Fee	\$108.13	\$138.04
Total	\$2,060,271.74	\$5,607,111.94



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$22,578.07	\$90,916.53
Senior/Veteran/Personal Exemptions	\$502.00	\$502.00
Current Year Value Adjustment	(\$323.08)	(\$323.08)
Prior Year Value Adjustment (Abatement)	(\$1,842.36)	(\$5,160.28)
Current Year Interest		\$28.92
Current Year Interest Value Adjustment	(\$9.69)	(\$9.69)
Prior Year Interest Value Adjustment	(\$260.27)	(\$620.59)
Auto Ownership (SOT)	\$819.42	\$3,529.62
Current Year Treasurer Fee	(\$333.83)	(\$1,359.36)
Prior Year Treasurer Fee	\$27.64	\$77.41
Total	\$21,157.90	\$87,581.48



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$1,181,323.37	\$4,432,213.00
Prior Year Taxes	\$1,576.78	\$1,823.39
Senior/Veteran/Personal Exemptions	\$72,352.95	\$72,352.95
Current Year TIF Expense	(\$52,325.92)	(\$163,539.80)
Prior Year TIF Expense	(\$212.61)	\$1,742.16
Prior Year Value Adjustment (Abatement)	(\$187.59)	(\$15,139.74)
Current Year Interest	\$218.06	\$473.10
Prior Year Interest	\$278.34	\$288.25
Prior Year Interest Value Adjustment	(\$21.65)	(\$1,630.45)
Auto Ownership (SOT)	\$43,483.49	\$187,302.16
Current Year Treasurer Fee	(\$17,865.59)	(\$64,964.58)
Prior Year Treasurer Fee	(\$21.83)	\$169.30
Total	\$1,228,597.80	\$4,451,089.74



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$87,804.34	\$302,978.97
Prior Year Taxes	\$31.29	\$31.29
Senior/Veteran/Personal Exemptions	\$3,539.09	\$3,539.09
Current Year TIF Expense	(\$35.68)	(\$91.34)
Current Year Value Adjustment		(\$102.76)
Prior Year Value Adjustment (Abatement)	(\$44.90)	(\$2,415.85)
Current Year Interest	\$7.80	\$13.45
Prior Year Interest	\$3.75	\$3.75
Current Year Interest Value Adjustment		(\$2.06)
Prior Year Interest Value Adjustment	(\$5.84)	(\$265.67)
Auto Ownership (SOT)	\$2,929.23	\$12,617.47
Current Year Treasurer Fee	(\$1,360.15)	(\$4,585.33)
Prior Year Treasurer Fee	\$0.14	\$35.71
Total	\$92,869.07	\$311,756.72



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$43,052.73	\$175,227.07
Senior/Veteran/Personal Exemptions	\$12,327.23	\$12,327.23
Prior Year Value Adjustment (Abatement)		(\$395.31)
Current Year Interest	\$14.33	\$30.06
Prior Year Interest Value Adjustment		(\$7.91)
Auto Ownership (SOT)	\$1,685.36	\$7,259.56
Current Year Treasurer Fee	(\$830.91)	(\$2,813.75)
Prior Year Treasurer Fee		\$5.93
Total	\$56,248.74	\$191,632.88



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$350.15	\$1,106.57
Senior/Veteran/Personal Exemptions	\$33.96	\$33.96
Prior Year Value Adjustment (Abatement)		(\$6.19)
Current Year Interest		\$0.06
Prior Year Interest Value Adjustment		(\$0.12)
Auto Ownership (SOT)	\$10.25	\$44.15
Current Year Treasurer Fee	(\$5.84)	(\$17.18)
Prior Year Treasurer Fee		\$0.09
Total	\$388.52	\$1,161.34



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$190,190.43	\$488,189.21
Senior/Veteran/Personal Exemptions	\$12,867.44	\$12,867.44
Prior Year Value Adjustment (Abatement)		(\$187.96)
Current Year Interest	\$29.98	\$84.03
Prior Year Interest Value Adjustment		(\$3.76)
Auto Ownership (SOT)	\$4,557.06	\$19,629.24
Current Year Treasurer Fee	(\$3,038.68)	(\$7,509.48)
Prior Year Treasurer Fee		\$2.82
Total	\$204,606.23	\$513,071.54



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$166,757.60	\$606,342.91
Prior Year Taxes	\$4.36	\$4.36
Senior/Veteran/Personal Exemptions	\$24,217.37	\$24,217.37
Current Year Value Adjustment	(\$166.75)	(\$166.75)
Prior Year Value Adjustment (Abatement)		(\$473.62)
Current Year Interest	\$35.00	\$70.92
Prior Year Interest	\$0.91	\$0.91
Current Year Interest Value Adjustment	(\$5.00)	(\$5.00)
Prior Year Interest Value Adjustment		(\$9.47)
Auto Ownership (SOT)	\$5,817.43	\$25,058.19
Current Year Treasurer Fee	(\$2,862.12)	(\$9,456.44)
Prior Year Treasurer Fee	(\$0.08)	\$7.02
Total	\$193,798.72	\$645,590.40



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$334,371.50	\$970,310.80
Prior Year Taxes		\$11.30
Senior/Veteran/Personal Exemptions	\$15,873.24	\$15,873.24
Prior Year Value Adjustment (Abatement)	(\$356.06)	(\$1,946.42)
Current Year Interest	\$29.11	\$68.21
Prior Year Interest		\$1.36
Prior Year Interest Value Adjustment	(\$51.63)	(\$221.96)
Auto Ownership (SOT)	\$9,193.23	\$39,599.20
Current Year Treasurer Fee	(\$5,242.95)	(\$14,782.62)
Prior Year Treasurer Fee	\$5.34	\$29.01
Total	\$353,821.78	\$1,008,942.12



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$1,793,568.84	\$5,554,124.24
Senior/Veteran/Personal Exemptions	\$74,756.80	\$74,756.80
Current Year TIF Expense	(\$664.45)	(\$1,700.49)
Current Year Value Adjustment		(\$1,913.49)
Prior Year Value Adjustment (Abatement)	(\$872.77)	(\$44,675.49)
Current Year Interest	\$149.95	\$265.79
Current Year Interest Value Adjustment		(\$38.27)
Prior Year Interest Value Adjustment	(\$113.46)	(\$4,909.55)
Auto Ownership (SOT)	\$52,530.23	\$226,270.38
Current Year Treasurer Fee	(\$27,887.60)	(\$84,253.52)
Prior Year Treasurer Fee	\$13.09	\$670.14
Total	\$1,891,480.63	\$5,718,596.54



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$220,469.90	\$990,414.58
Prior Year Taxes		\$16,114.88
Senior/Veteran/Personal Exemptions	\$9,306.23	\$9,306.23
Current Year TIF Expense	(\$37,574.17)	(\$118,707.71)
Current Year Value Adjustment	(\$493.56)	(\$493.56)
Prior Year Value Adjustment (Abatement)	(\$5,058.51)	(\$7,531.80)
Current Year Interest	\$19.18	\$29.10
Prior Year Interest		\$1,450.34
Current Year Interest Value Adjustment	(\$14.81)	(\$14.81)
Prior Year Interest Value Adjustment	(\$248.55)	(\$613.93)
Auto Ownership (SOT)	\$10,129.34	\$43,631.44
Current Year Treasurer Fee	(\$2,853.91)	(\$13,186.26)
Prior Year Treasurer Fee	\$75.88	(\$150.49)
Total	\$193,757.02	\$920,248.01



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$76,348.17	\$307,436.41
Senior/Veteran/Personal Exemptions	\$1,697.00	\$1,697.00
Current Year Value Adjustment	(\$1,092.50)	(\$1,092.50)
Prior Year Value Adjustment (Abatement)	(\$1,842.36)	(\$5,160.28)
Current Year Interest		\$97.78
Current Year Interest Value Adjustment	(\$32.77)	(\$32.77)
Prior Year Interest Value Adjustment	(\$260.27)	(\$620.59)
Auto Ownership (SOT)	\$2,770.91	\$11,935.50
Current Year Treasurer Fee	(\$1,128.82)	(\$4,596.60)
Prior Year Treasurer Fee	\$27.64	\$77.41
Total	\$76,487.00	\$309,741.36



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$338,522.18	\$1,050,519.35
Prior Year Taxes		\$6.53
Senior/Veteran/Personal Exemptions	\$20,416.11	\$20,416.11
Prior Year Value Adjustment (Abatement)		(\$52.51)
Current Year Interest	\$3.72	\$29.86
Prior Year Interest		\$0.79
Prior Year Interest Value Adjustment		(\$1.04)
Auto Ownership (SOT)	\$10,375.38	\$44,691.22
Current Year Treasurer Fee	(\$5,364.92)	(\$16,045.22)
Prior Year Treasurer Fee		\$0.68
Total	\$363,952.47	\$1,099,565.77



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes	\$12,722.44	\$12,722.44
Auto Ownership (SOT)	\$74.73	\$321.88
Current Year Treasurer Fee	(\$190.84)	(\$190.84)
Total	\$12,606.33	\$12,853.48



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$90,058.92	\$548,220.92
Senior/Veteran/Personal Exemptions	\$7,642.52	\$7,642.52
Current Year TIF Expense	(\$13,370.98)	(\$46,416.28)
Prior Year Value Adjustment (Abatement)		(\$73.45)
Current Year Interest	\$5.76	\$13.43
Prior Year Interest Value Adjustment		(\$1.48)
Auto Ownership (SOT)	\$5,693.56	\$24,524.62
Current Year Treasurer Fee	(\$1,258.84)	(\$7,635.66)
Prior Year Treasurer Fee		\$1.10
Total	\$88,770.94	\$526,275.72



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$331,460.64	\$1,704,445.64
Prior Year Taxes	\$466.89	\$466.89
Senior/Veteran/Personal Exemptions	\$31,433.42	\$31,433.42
Current Year TIF Expense	(\$27.34)	(\$156.55)
Current Year Value Adjustment		(\$1,474.95)
Prior Year Value Adjustment (Abatement)		(\$9,316.07)
Current Year Interest	\$18.86	\$48.06
Prior Year Interest	\$56.03	\$56.03
Current Year Interest Value Adjustment		(\$29.50)
Prior Year Interest Value Adjustment		(\$1,042.79)
Auto Ownership (SOT)	\$17,367.96	\$74,811.31
Current Year Treasurer Fee	(\$5,356.90)	(\$25,928.06)
Prior Year Treasurer Fee	(\$7.84)	\$131.89
Total	\$375,411.72	\$1,773,445.32



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$233,430.46	\$1,674,863.87
Senior/Veteran/Personal Exemptions	\$25,341.32	\$25,341.32
Prior Year Value Adjustment (Abatement)		(\$770.80)
Current Year Interest	\$41.91	\$92.54
Prior Year Interest Value Adjustment		(\$15.42)
Auto Ownership (SOT)	\$17,769.35	\$76,540.28
Current Year Treasurer Fee	(\$3,856.34)	(\$25,478.62)
Prior Year Treasurer Fee		\$11.57
Total	\$272,726.70	\$1,750,584.74



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$511,893.21	\$1,855,843.57
Senior/Veteran/Personal Exemptions	\$69,450.44	\$69,450.44
Prior Year Value Adjustment (Abatement)		(\$529.33)
Current Year Interest	\$95.63	\$144.40
Prior Year Interest Value Adjustment		(\$10.59)
Auto Ownership (SOT)	\$18,032.34	\$77,673.06
Current Year Treasurer Fee	(\$8,666.96)	(\$28,826.94)
Prior Year Treasurer Fee		\$7.94
Total	\$590,804.66	\$1,973,752.55



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$122,511.82	\$580,227.44
Senior/Veteran/Personal Exemptions	\$14,303.29	\$14,303.29
Current Year TIF Expense	(\$110.60)	(\$356.22)
Prior Year Value Adjustment (Abatement)		(\$701.24)
Current Year Interest	\$14.04	\$33.44
Prior Year Interest Value Adjustment		(\$60.23)
Auto Ownership (SOT)	\$5,799.85	\$24,982.45
Current Year Treasurer Fee	(\$2,043.76)	(\$8,906.10)
Prior Year Treasurer Fee		\$10.51
Total	\$140,474.64	\$609,533.34



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$421,418.81	\$4,298,125.47
Senior/Veteran/Personal Exemptions	\$124,785.62	\$124,785.62
Prior Year Value Adjustment (Abatement)		(\$3,117.74)
Current Year Interest	\$94.99	\$125.60
Prior Year Interest Value Adjustment		(\$96.40)
Auto Ownership (SOT)	\$46,366.09	\$199,718.76
Current Year Treasurer Fee	(\$8,166.39)	(\$66,317.46)
Prior Year Treasurer Fee		\$46.76
Total	\$584,499.12	\$4,553,270.61



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$99,916.57	\$945,967.25
Senior/Veteran/Personal Exemptions	\$19,171.29	\$19,171.29
Prior Year Value Adjustment (Abatement)		(\$404.45)
Current Year Interest	\$21.76	\$34.95
Prior Year Interest Value Adjustment		(\$8.09)
Auto Ownership (SOT)	\$10,092.54	\$43,472.94
Current Year Treasurer Fee	(\$1,786.65)	(\$14,477.59)
Prior Year Treasurer Fee		\$6.07
Total	\$127,415.51	\$993,762.37



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$1,217.00	\$4,049.66
Senior/Veteran/Personal Exemptions	\$158.17	\$158.17
Auto Ownership (SOT)	\$44.09	\$189.92
Current Year Treasurer Fee	(\$20.62)	(\$63.10)
Total	\$1,398.64	\$4,334.65



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$269,137.96	\$2,496,406.48
Senior/Veteran/Personal Exemptions	\$23,732.56	\$23,732.56
Prior Year Value Adjustment (Abatement)		(\$408.01)
Current Year Interest	\$38.28	\$93.81
Prior Year Interest		\$18.21
Prior Year Interest Value Adjustment		(\$8.16)
Auto Ownership (SOT)	\$26,401.43	\$113,722.35
Current Year Treasurer Fee	(\$4,393.63)	(\$37,803.54)
Prior Year Treasurer Fee		\$5.85
Total	\$314,916.60	\$2,595,759.55



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$6,249.52	\$21,503.77
Senior/Veteran/Personal Exemptions	\$309.23	\$309.23
Prior Year Value Adjustment (Abatement)		(\$36.41)
Current Year Interest		\$2.76
Prior Year Interest Value Adjustment		(\$0.73)
Auto Ownership (SOT)	\$215.71	\$929.17
Current Year Treasurer Fee	(\$98.38)	(\$327.24)
Prior Year Treasurer Fee		\$0.55
Total	\$6,676.08	\$22,381.10



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$211,778.44	\$1,489,779.78
Senior/Veteran/Personal Exemptions	\$52,526.17	\$52,526.17
Current Year Interest	\$71.46	\$101.89
Auto Ownership (SOT)	\$15,528.58	\$66,888.30
Current Year Treasurer Fee	(\$3,965.64)	(\$23,136.15)
Total	\$275,939.01	\$1,586,159.99



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes		\$584.95
Auto Ownership (SOT)	\$31.83	\$137.12
Current Year Treasurer Fee		(\$8.78)
Total	\$31.83	\$713.29



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$153,519.03	\$1,045,673.95
Senior/Veteran/Personal Exemptions	\$27,436.36	\$27,436.36
Prior Year Value Adjustment (Abatement)		(\$51.10)
Current Year Interest	\$29.54	\$41.51
Prior Year Interest Value Adjustment		(\$1.02)
Auto Ownership (SOT)	\$11,048.47	\$47,590.53
Current Year Treasurer Fee	(\$2,714.78)	(\$16,097.28)
Prior Year Treasurer Fee		\$0.77
Total	\$189,318.62	\$1,104,593.72



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$119.95	\$519.79
Auto Ownership (SOT)	\$5.48	\$23.61
Current Year Treasurer Fee	(\$1.80)	(\$7.80)
Total	\$123.63	\$535.60



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$139,029.17	\$990,703.03
Senior/Veteran/Personal Exemptions	\$8,729.48	\$8,729.48
Current Year Interest	\$29.07	\$58.64
Auto Ownership (SOT)	\$10,530.89	\$45,361.10
Current Year Treasurer Fee	(\$2,208.97)	(\$14,984.55)
Total	\$156,109.64	\$1,029,867.70



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$73.15	\$73.15
Auto Ownership (SOT)	\$0.43	\$1.86
Current Year Treasurer Fee	(\$1.10)	(\$1.10)
Total	\$72.48	\$73.91



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$58,490.72	\$422,858.81
Senior/Veteran/Personal Exemptions	\$13,188.32	\$13,188.32
Prior Year Value Adjustment (Abatement)		(\$57.19)
Current Year Interest	\$6.24	\$20.16
Prior Year Interest Value Adjustment		(\$1.15)
Auto Ownership (SOT)	\$4,402.77	\$18,964.62
Current Year Treasurer Fee	(\$1,075.28)	(\$6,541.01)
Prior Year Treasurer Fee		\$0.86
Total	\$75,012.77	\$448,433.42



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$11,891.84	\$55,875.01
Senior/Veteran/Personal Exemptions	\$2,021.05	\$2,021.05
Current Year Value Adjustment	(\$104.16)	(\$104.16)
Current Year Interest		\$1.34
Current Year Interest Value Adjustment	(\$2.08)	(\$2.08)
Auto Ownership (SOT)	\$545.94	\$2,351.60
Current Year Treasurer Fee	(\$204.55)	(\$864.30)
Total	\$14,148.04	\$59,278.46



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$12,798.42	\$81,448.86
Senior/Veteran/Personal Exemptions	\$2,501.78	\$2,501.78
Current Year Interest		\$4.81
Auto Ownership (SOT)	\$818.10	\$3,523.91
Current Year Treasurer Fee	(\$229.50)	(\$1,259.33)
Total	\$15,888.80	\$86,220.03



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes		\$1,095.85
Auto Ownership (SOT)	\$33.55	\$144.51
Current Year Treasurer Fee		(\$16.44)
Total	\$33.55	\$1,223.92



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$0.72	\$0.74
Auto Ownership (SOT)	\$2.13	\$9.18
Current Year Treasurer Fee	(\$0.01)	(\$0.01)
Total	\$2.84	\$9.91



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$0.72	\$438.34
Auto Ownership (SOT)	\$19.29	\$83.09
Current Year Treasurer Fee	(\$0.01)	(\$6.57)
Total	\$20.00	\$514.86



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$0.72	\$37.76
Auto Ownership (SOT)	\$2.05	\$8.83
Current Year Treasurer Fee	(\$0.01)	(\$0.57)
Total	\$2.76	\$46.02



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Auto Ownership (SOT)	\$2.77	\$11.94
Total	\$2.77	\$11.94



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$100,679.17	\$729,910.82
Senior/Veteran/Personal Exemptions	\$18,110.36	\$18,110.36
Prior Year Value Adjustment (Abatement)		(\$47.69)
Current Year Interest	\$19.05	\$31.80
Prior Year Interest Value Adjustment		(\$0.95)
Auto Ownership (SOT)	\$7,707.75	\$33,200.60
Current Year Treasurer Fee	(\$1,775.24)	(\$11,213.95)
Prior Year Treasurer Fee		\$0.72
Total	\$124,741.09	\$769,991.71



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$420,200.90	\$1,157,884.43
Senior/Veteran/Personal Exemptions	\$6,364.00	\$6,364.00
Prior Year Value Adjustment (Abatement)		(\$13,035.75)
Prior Year Interest Value Adjustment		(\$1,414.41)
Auto Ownership (SOT)	\$10,644.79	\$45,851.70
Current Year Treasurer Fee	(\$6,303.01)	(\$17,368.26)
Prior Year Treasurer Fee		\$195.54
Total	\$430,906.68	\$1,178,477.25



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$329,459.84	\$1,808,872.66
Senior/Veteran/Personal Exemptions	\$9,260.35	\$9,260.35
Prior Year Value Adjustment (Abatement)		(\$70.70)
Current Year Interest	\$44.28	\$79.63
Prior Year Interest Value Adjustment		(\$3.54)
Auto Ownership (SOT)	\$18,275.84	\$78,721.95
Current Year Treasurer Fee	(\$5,079.73)	(\$27,271.47)
Prior Year Treasurer Fee		\$1.06
Total	\$351,960.58	\$1,869,589.94



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$289,844.80	\$1,441,646.28
Senior/Veteran/Personal Exemptions	\$20,746.85	\$20,746.85
Prior Year Value Adjustment (Abatement)		(\$434.36)
Current Year Interest		\$57.37
Prior Year Interest		\$6.63
Prior Year Interest Value Adjustment		(\$8.69)
Auto Ownership (SOT)	\$14,452.95	\$62,255.09
Current Year Treasurer Fee	(\$4,657.22)	(\$21,935.10)
Prior Year Treasurer Fee		\$6.42
Total	\$320,387.38	\$1,502,340.49



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$22,247.05	\$85,136.95
Senior/Veteran/Personal Exemptions	\$2,230.84	\$2,230.84
Current Year Interest		\$1.63
Auto Ownership (SOT)	\$809.76	\$3,487.98
Current Year Treasurer Fee	(\$357.37)	(\$1,300.75)
Total	\$24,930.28	\$89,556.65



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$177,921.68	\$1,015,808.60
Senior/Veteran/Personal Exemptions	\$9,425.11	\$9,425.11
Prior Year Value Adjustment (Abatement)		(\$98.78)
Current Year Interest	\$14.61	\$33.62
Prior Year Interest Value Adjustment		(\$1.98)
Auto Ownership (SOT)	\$10,351.59	\$44,588.75
Current Year Treasurer Fee	(\$2,808.07)	(\$15,376.67)
Prior Year Treasurer Fee		\$1.48
Total	\$194,904.92	\$1,054,380.13



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$115,480.49	\$689,559.03
Senior/Veteran/Personal Exemptions	\$16,013.98	\$16,013.98
Prior Year Value Adjustment (Abatement)		(\$788.77)
Current Year Interest	\$14.22	\$37.43
Prior Year Interest Value Adjustment		(\$15.77)
Auto Ownership (SOT)	\$7,023.22	\$30,252.04
Current Year Treasurer Fee	(\$1,972.63)	(\$10,584.18)
Prior Year Treasurer Fee		\$11.83
Total	\$136,559.28	\$724,485.59



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$39,008.13	\$93,495.89
Auto Ownership (SOT)	\$937.14	\$4,036.67
Current Year Treasurer Fee	(\$585.12)	(\$1,402.45)
Total	\$39,360.15	\$96,130.11



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$14,374.12	\$106,105.31
Senior/Veteran/Personal Exemptions	\$142.00	\$142.00
Auto Ownership (SOT)	\$1,360.74	\$5,861.28
Current Year Treasurer Fee	(\$215.60)	(\$1,591.56)
Total	\$15,661.26	\$110,517.03



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$172,145.00	\$631,099.78
Senior/Veteran/Personal Exemptions	\$10,050.22	\$10,050.22
Prior Year Value Adjustment (Abatement)		(\$857.76)
Current Year Interest		\$38.21
Prior Year Interest Value Adjustment		(\$17.16)
Auto Ownership (SOT)	\$6,034.01	\$25,991.10
Current Year Treasurer Fee	(\$2,732.90)	(\$9,617.79)
Prior Year Treasurer Fee		\$12.87
Total	\$185,496.33	\$656,699.47



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$312,802.24	\$1,142,989.24
Prior Year Taxes	\$107.91	\$1,019.74
Senior/Veteran/Personal Exemptions	\$19,224.58	\$19,224.58
Current Year TIF Expense	(\$5,871.80)	(\$20,283.78)
Prior Year TIF Expense	\$51.75	\$192.53
Current Year Value Adjustment	(\$232.18)	(\$232.18)
Prior Year Value Adjustment (Abatement)	(\$913.31)	(\$4,365.75)
Current Year Interest	\$41.40	\$89.38
Prior Year Interest	\$23.42	\$104.71
Current Year Interest Value Adjustment	(\$6.58)	(\$6.58)
Prior Year Interest Value Adjustment	(\$96.76)	(\$447.44)
Auto Ownership (SOT)	\$10,992.01	\$47,347.34
Current Year Treasurer Fee	(\$4,864.69)	(\$17,101.77)
Prior Year Treasurer Fee	\$10.94	\$45.74
Total	\$331,268.93	\$1,168,575.76



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$13,895.92	\$49,344.54
Senior/Veteran/Personal Exemptions	\$2,004.87	\$2,004.87
Prior Year Value Adjustment (Abatement)		(\$427.98)
Current Year Interest		\$1.69
Prior Year Interest Value Adjustment		(\$8.56)
Auto Ownership (SOT)	\$445.78	\$1,920.16
Current Year Treasurer Fee	(\$238.50)	(\$770.26)
Prior Year Treasurer Fee		\$6.42
Total	\$16,108.07	\$52,070.88



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$7,554,227.36	\$26,007,567.95
Prior Year Taxes	\$1,349.44	\$10,686.13
Senior/Veteran/Personal Exemptions	\$474,548.94	\$474,548.94
Current Year TIF Expense	(\$90,010.89)	(\$266,169.77)
Prior Year TIF Expense	\$429.60	\$1,652.40
Current Year Value Adjustment	(\$2,339.08)	(\$3,527.18)
Prior Year Value Adjustment (Abatement)	(\$10,199.01)	(\$73,807.12)
Current Year Interest	\$709.19	\$1,586.69
Prior Year Interest	\$257.33	\$1,547.42
Current Year Interest Value Adjustment	(\$66.57)	(\$91.97)
Prior Year Interest Value Adjustment	(\$1,143.32)	(\$7,787.11)
Auto Ownership (SOT)	\$249,165.36	\$1,073,262.74
Current Year Treasurer Fee	(\$118,485.77)	(\$392,639.33)
Prior Year Treasurer Fee	\$122.46	\$898.84
Total	\$8,058,565.04	\$26,827,728.63



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,619.28	\$47,275.06
Senior/Veteran/Personal Exemptions	\$542.63	\$542.63
Current Year Interest		\$3.69
Auto Ownership (SOT)	\$469.12	\$2,020.71
Current Year Treasurer Fee	(\$152.43)	(\$717.31)
Total	\$10,478.60	\$49,124.78



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$133,122.17	\$263,661.92
Senior/Veteran/Personal Exemptions	\$717.00	\$717.00
Prior Year Value Adjustment (Abatement)		(\$7,136.94)
Prior Year Interest Value Adjustment		(\$785.07)
Auto Ownership (SOT)	\$2,267.75	\$9,768.16
Current Year Treasurer Fee	(\$1,996.83)	(\$3,954.93)
Prior Year Treasurer Fee		\$107.06
Total	\$134,110.09	\$262,377.20



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$410,919.20	\$1,468,794.40
Senior/Veteran/Personal Exemptions	\$19,788.95	\$19,788.95
Prior Year Value Adjustment (Abatement)		(\$1,132.24)
Current Year Interest	\$50.71	\$138.03
Prior Year Interest Value Adjustment		(\$45.49)
Auto Ownership (SOT)	\$13,584.48	\$58,514.23
Current Year Treasurer Fee	(\$6,457.30)	(\$22,326.76)
Prior Year Treasurer Fee		\$16.98
Total	\$437,886.04	\$1,523,748.10



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,784.36	\$35,815.63
Senior/Veteran/Personal Exemptions	\$1,808.66	\$1,808.66
Prior Year Value Adjustment (Abatement)		(\$100.90)
Prior Year Interest Value Adjustment		(\$2.02)
Auto Ownership (SOT)	\$309.02	\$1,331.07
Current Year Treasurer Fee	(\$218.91)	(\$564.35)
Prior Year Treasurer Fee		\$1.52
Total	\$14,683.13	\$38,289.61



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$1,179,914.55	\$2,829,954.43
Senior/Veteran/Personal Exemptions	\$3,719.41	\$3,719.41
Current Year Interest	\$658.54	\$702.19
Prior Year Interest	\$465.25	\$465.25
Auto Ownership (SOT)	\$23,382.60	\$100,718.95
Current Year Treasurer Fee	(\$17,713.01)	(\$42,464.28)
Prior Year Treasurer Fee	(\$6.98)	(\$6.98)
Total	\$1,190,420.36	\$2,893,088.97



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$209,597.10	\$847,001.70
Senior/Veteran/Personal Exemptions	\$26,467.22	\$26,467.22
Prior Year Value Adjustment (Abatement)		(\$420.34)
Current Year Interest	\$26.08	\$26.08
Prior Year Interest Value Adjustment		(\$8.41)
Auto Ownership (SOT)	\$8,216.34	\$35,391.32
Current Year Treasurer Fee	(\$3,541.37)	(\$13,102.46)
Prior Year Treasurer Fee		\$6.31
Total	\$240,765.37	\$895,361.42



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$470,097.03	\$1,886,152.06
Senior/Veteran/Personal Exemptions	\$46,202.75	\$46,202.75
Prior Year Value Adjustment (Abatement)		(\$98.77)
Current Year Interest	\$42.18	\$101.23
Prior Year Interest Value Adjustment		(\$1.97)
Auto Ownership (SOT)	\$18,418.20	\$79,335.12
Current Year Treasurer Fee	(\$7,735.84)	(\$28,977.56)
Prior Year Treasurer Fee		\$1.48
Total	\$527,024.32	\$1,982,714.34



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$366,568.94	\$1,514,380.03
Senior/Veteran/Personal Exemptions	\$17,423.25	\$17,423.25
Prior Year Value Adjustment (Abatement)		(\$59.45)
Current Year Interest		\$109.10
Prior Year Interest Value Adjustment		(\$1.19)
Auto Ownership (SOT)	\$14,452.74	\$62,254.20
Current Year Treasurer Fee	(\$5,758.38)	(\$22,977.16)
Prior Year Treasurer Fee		\$0.89
Total	\$392,686.55	\$1,571,129.67



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$24,977.83	\$222,985.46
Senior/Veteran/Personal Exemptions	\$872.85	\$872.85
Auto Ownership (SOT)	\$2,514.23	\$10,829.87
Current Year Treasurer Fee	(\$387.75)	(\$3,357.86)
Total	\$27,977.16	\$231,330.32



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$85,712.95	\$411,148.45
Senior/Veteran/Personal Exemptions	\$729.00	\$729.00
Current Year Value Adjustment	(\$27.06)	(\$27.06)
Current Year Interest	\$6.13	\$6.13
Auto Ownership (SOT)	\$3,398.05	\$14,636.87
Current Year Treasurer Fee	(\$1,285.39)	(\$6,166.92)
Total	\$88,533.68	\$420,326.47



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$32,857.27	\$191,891.43
Senior/Veteran/Personal Exemptions	\$1,167.00	\$1,167.00
Current Year Interest		\$15.81
Auto Ownership (SOT)	\$2,010.58	\$8,660.43
Current Year Treasurer Fee	(\$492.86)	(\$2,878.64)
Total	\$35,541.99	\$198,856.03



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$63,826.49	\$96,889.29
Senior/Veteran/Personal Exemptions	\$601.98	\$601.98
Auto Ownership (SOT)	\$745.18	\$3,209.82
Current Year Treasurer Fee	(\$966.41)	(\$1,462.37)
Total	\$64,207.24	\$99,238.72



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$11,494.25	\$47,416.60
Senior/Veteran/Personal Exemptions	\$500.07	\$500.07
Current Year Interest	\$21.25	\$23.20
Auto Ownership (SOT)	\$351.60	\$1,514.50
Current Year Treasurer Fee	(\$173.75)	(\$712.63)
Total	\$12,193.42	\$48,741.74



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$115,546.16	\$898,313.66
Senior/Veteran/Personal Exemptions	\$11,758.90	\$11,758.90
Prior Year Value Adjustment (Abatement)		(\$289.77)
Current Year Interest	\$38.68	\$69.62
Prior Year Interest Value Adjustment		(\$16.37)
Auto Ownership (SOT)	\$9,571.56	\$41,228.83
Current Year Treasurer Fee	(\$1,910.16)	(\$13,652.16)
Prior Year Treasurer Fee		\$4.35
Total	\$135,005.14	\$937,417.06



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$78,865.79	\$481,940.14
Senior/Veteran/Personal Exemptions	\$14,546.24	\$14,546.24
Current Year Interest		\$4.36
Auto Ownership (SOT)	\$4,953.91	\$21,338.63
Current Year Treasurer Fee	(\$1,401.18)	(\$7,447.37)
Total	\$96,964.76	\$510,382.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$469,726.36	\$1,155,040.13
Senior/Veteran/Personal Exemptions	\$19,787.50	\$19,787.50
Prior Year Value Adjustment (Abatement)		(\$16,094.50)
Current Year Interest		\$9.05
Prior Year Interest Value Adjustment		(\$1,702.18)
Auto Ownership (SOT)	\$9,486.30	\$40,861.58
Current Year Treasurer Fee	(\$7,332.34)	(\$17,612.19)
Prior Year Treasurer Fee		\$241.42
Total	\$491,667.82	\$1,180,530.81



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$985.39	\$1,004.50
Auto Ownership (SOT)	\$5.90	\$25.42
Current Year Treasurer Fee	(\$14.79)	(\$15.08)
Total	\$976.50	\$1,014.84



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$137,870.36	\$163,996.39
Senior/Veteran/Personal Exemptions	\$51.00	\$51.00
Current Year Interest	\$2.29	\$2.29
Auto Ownership (SOT)	\$1,149.91	\$4,953.16
Current Year Treasurer Fee	(\$2,068.09)	(\$2,459.99)
Total	\$137,005.47	\$166,542.85



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$503,668.40	\$604,976.02
Current Year Interest	\$15.81	\$15.81
Auto Ownership (SOT)	\$4,599.65	\$19,812.70
Current Year Treasurer Fee	(\$7,555.27)	(\$9,074.90)
Total	\$500,728.59	\$615,729.63



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$464,165.85	\$2,385,784.85
Senior/Veteran/Personal Exemptions	\$12,993.42	\$12,993.42
Prior Year Value Adjustment (Abatement)		(\$518.14)
Current Year Interest	\$40.08	\$97.01
Prior Year Interest Value Adjustment		(\$10.37)
Auto Ownership (SOT)	\$23,521.53	\$101,317.40
Current Year Treasurer Fee	(\$7,157.96)	(\$35,983.08)
Prior Year Treasurer Fee		\$7.77
Total	\$493,562.92	\$2,463,688.86



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$31,124.52	\$62,566.10
Auto Ownership (SOT)	\$550.55	\$2,371.47
Current Year Treasurer Fee	(\$466.87)	(\$938.48)
Total	\$31,208.20	\$63,999.09



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$93,058.69	\$357,295.37
Auto Ownership (SOT)	\$3,419.00	\$14,727.10
Current Year Treasurer Fee	(\$1,395.88)	(\$5,359.43)
Total	\$95,081.81	\$366,663.04



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes		\$1,601.50
Auto Ownership (SOT)	\$13.36	\$57.56
Current Year Treasurer Fee		(\$24.02)
Total	\$13.36	\$1,635.04



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$84,946.01	\$209,072.79
Senior/Veteran/Personal Exemptions	\$1,339.56	\$1,339.56
Current Year Interest	\$61.66	\$61.66
Auto Ownership (SOT)	\$1,855.58	\$7,992.80
Current Year Treasurer Fee	(\$1,295.21)	(\$3,157.11)
Total	\$86,907.60	\$215,309.70



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$57,188.18	\$198,195.35
Auto Ownership (SOT)	\$3,305.74	\$14,239.23
Current Year Treasurer Fee	(\$857.83)	(\$2,972.93)
Total	\$59,636.09	\$209,461.65



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$49,529.55	\$465,569.22
Senior/Veteran/Personal Exemptions	\$5,933.12	\$5,933.12
Current Year Interest		\$14.95
Auto Ownership (SOT)	\$4,911.09	\$21,154.18
Current Year Treasurer Fee	(\$829.28)	(\$7,070.09)
Total	\$59,544.48	\$485,601.38



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$246,681.17	\$524,889.16
Senior/Veteran/Personal Exemptions	\$1,784.00	\$1,784.00
Current Year Interest	\$119.25	\$156.82
Auto Ownership (SOT)	\$4,658.62	\$20,066.69
Current Year Treasurer Fee	(\$3,702.02)	(\$7,875.73)
Total	\$249,541.02	\$539,020.94



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$437.35	\$437.35
Auto Ownership (SOT)	\$2.57	\$11.06
Current Year Treasurer Fee	(\$6.56)	(\$6.56)
Total	\$433.36	\$441.85



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$674,817.73	\$1,843,981.27
Senior/Veteran/Personal Exemptions	\$538.71	\$538.71
Current Year Interest	\$66.89	\$136.99
Auto Ownership (SOT)	\$15,794.66	\$68,034.42
Current Year Treasurer Fee	(\$10,131.35)	(\$27,669.89)
Total	\$681,086.64	\$1,885,021.50



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$126,089.23	\$613,320.55
Senior/Veteran/Personal Exemptions	\$11,948.62	\$11,948.62
Current Year Interest		\$10.34
Auto Ownership (SOT)	\$6,199.72	\$26,704.87
Current Year Treasurer Fee	(\$2,070.56)	(\$9,379.21)
Total	\$142,167.01	\$642,605.17



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$65.25	\$70.50
Auto Ownership (SOT)	\$0.41	\$1.78
Current Year Treasurer Fee	(\$0.98)	(\$1.06)
Total	\$64.68	\$71.22



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$894,261.97	\$1,054,973.29
Senior/Veteran/Personal Exemptions	\$919.00	\$919.00
Prior Year Value Adjustment (Abatement)		(\$9,284.67)
Current Year Interest		\$8.17
Prior Year Interest Value Adjustment		(\$1,114.16)
Auto Ownership (SOT)	\$7,515.15	\$32,370.99
Current Year Treasurer Fee	(\$13,413.94)	(\$15,824.72)
Prior Year Treasurer Fee		\$139.27
Other	\$2,420.39	
Total	\$891,702.57	\$1,062,187.17



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$18,578.84	\$78,823.26
Senior/Veteran/Personal Exemptions	\$2,167.51	\$2,167.51
Auto Ownership (SOT)	\$702.46	\$3,025.81
Current Year Treasurer Fee	(\$311.19)	(\$1,214.87)
Total	\$21,137.62	\$82,801.71



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$22,937.89	\$167,629.71
Senior/Veteran/Personal Exemptions	\$3,302.72	\$3,302.72
Prior Year Value Adjustment (Abatement)		(\$116.99)
Current Year Interest		\$3.85
Prior Year Interest Value Adjustment		(\$2.34)
Auto Ownership (SOT)	\$1,772.01	\$7,632.81
Current Year Treasurer Fee	(\$393.60)	(\$2,564.04)
Prior Year Treasurer Fee		\$1.75
Total	\$27,619.02	\$175,887.47



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$294,262.00	\$1,169,187.46
Senior/Veteran/Personal Exemptions	\$2,264.04	\$2,264.04
Auto Ownership (SOT)	\$12,248.48	\$52,759.50
Current Year Treasurer Fee	(\$4,447.87)	(\$17,571.71)
Total	\$304,326.65	\$1,206,639.29



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes		\$6.90
Auto Ownership (SOT)	\$0.04	\$0.16
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$6.96



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$376,721.07	\$2,625,518.62
Senior/Veteran/Personal Exemptions	\$13,080.36	\$13,080.36
Prior Year Value Adjustment (Abatement)		(\$376.67)
Current Year Interest	\$22.95	\$165.10
Prior Year Interest Value Adjustment		(\$19.93)
Auto Ownership (SOT)	\$27,015.87	\$116,369.03
Current Year Treasurer Fee	(\$5,847.40)	(\$39,581.47)
Prior Year Treasurer Fee		\$5.65
Total	\$410,992.85	\$2,715,160.69



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$80,835.29	\$260,172.88
Prior Year Taxes	\$123.88	\$439.46
Senior/Veteran/Personal Exemptions	\$1,830.49	\$1,830.49
Current Year TIF Expense		(\$13,950.08)
Prior Year Value Adjustment (Abatement)		(\$31.13)
Current Year Interest	\$6.19	\$14.79
Prior Year Interest Value Adjustment		(\$0.62)
Auto Ownership (SOT)	\$2,446.92	\$10,539.94
Current Year Treasurer Fee	(\$1,236.48)	(\$3,717.42)
Prior Year Treasurer Fee	(\$1.86)	(\$6.13)
Total	\$84,004.43	\$255,292.18



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$628,126.21	\$1,728,498.76
Senior/Veteran/Personal Exemptions	\$659.79	\$659.79
Current Year Interest	\$69.54	\$218.89
Auto Ownership (SOT)	\$15,220.47	\$65,561.12
Current Year Treasurer Fee	(\$9,429.26)	(\$25,937.09)
Total	\$634,646.75	\$1,769,001.47



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$64,102.92	\$390,368.17
Senior/Veteran/Personal Exemptions	\$3,968.55	\$3,968.55
Prior Year Value Adjustment (Abatement)		(\$38.13)
Current Year Interest		\$7.01
Prior Year Interest Value Adjustment		(\$0.76)
Auto Ownership (SOT)	\$3,957.83	\$17,048.09
Current Year Treasurer Fee	(\$1,020.32)	(\$5,914.43)
Prior Year Treasurer Fee		\$0.57
Total	\$71,008.98	\$405,439.07



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$397,533.73	\$1,251,400.03
Prior Year Taxes	\$136.33	\$136.33
Senior/Veteran/Personal Exemptions	\$4,127.00	\$4,127.00
Current Year TIF Expense	(\$160.38)	(\$410.47)
Current Year Value Adjustment	(\$808.12)	(\$1,269.98)
Prior Year Value Adjustment (Abatement)	(\$2,317.25)	(\$17,495.91)
Current Year Interest	\$22.11	\$79.05
Prior Year Interest	\$16.36	\$16.36
Current Year Interest Value Adjustment	(\$24.24)	(\$33.48)
Prior Year Interest Value Adjustment	(\$310.92)	(\$1,945.61)
Auto Ownership (SOT)	\$11,860.95	\$51,090.23
Current Year Treasurer Fee	(\$5,948.87)	(\$18,747.00)
Prior Year Treasurer Fee	\$32.47	\$260.16
Total	\$404,159.17	\$1,267,206.71



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$240,077.53	\$610,622.29
Senior/Veteran/Personal Exemptions	\$1,145.00	\$1,145.00
Auto Ownership (SOT)	\$6,491.59	\$27,962.10
Current Year Treasurer Fee	(\$3,601.16)	(\$9,159.33)
Total	\$244,112.96	\$630,570.06



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$15,407.35	\$81,214.31
Senior/Veteran/Personal Exemptions	\$897.06	\$897.06
Current Year Interest	\$14.60	\$14.60
Auto Ownership (SOT)	\$820.31	\$3,533.44
Current Year Treasurer Fee	(\$244.79)	(\$1,231.90)
Total	\$16,894.53	\$84,427.51



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$193,489.10	\$647,652.38
Senior/Veteran/Personal Exemptions	\$405.00	\$405.00
Current Year Value Adjustment	(\$35.63)	(\$35.63)
Prior Year Value Adjustment (Abatement)		(\$1,053.94)
Current Year Interest	\$25.05	\$25.05
Prior Year Interest Value Adjustment		(\$105.39)
Auto Ownership (SOT)	\$5,484.25	\$23,623.03
Current Year Treasurer Fee	(\$2,902.18)	(\$9,714.60)
Prior Year Treasurer Fee		\$15.81
Total	\$196,465.59	\$660,811.71



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$77,770.38	\$164,980.90
Senior/Veteran/Personal Exemptions	\$3,314.00	\$3,314.00
Auto Ownership (SOT)	\$1,848.63	\$7,962.86
Current Year Treasurer Fee	(\$1,166.54)	(\$2,474.70)
Total	\$81,766.47	\$173,783.06



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$38,825.04	\$371,575.63
Senior/Veteran/Personal Exemptions	\$3,016.80	\$3,016.80
Prior Year Value Adjustment (Abatement)		(\$132.45)
Current Year Interest	\$12.82	\$20.74
Prior Year Interest Value Adjustment		(\$2.65)
Auto Ownership (SOT)	\$4,391.88	\$18,917.72
Current Year Treasurer Fee	(\$627.80)	(\$5,619.20)
Prior Year Treasurer Fee		\$1.99
Total	\$45,618.74	\$387,778.58



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$107.28	\$107.28
Auto Ownership (SOT)	\$0.63	\$2.71
Current Year Treasurer Fee	(\$1.61)	(\$1.61)
Total	\$106.30	\$108.38



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$21,436.38	\$39,360.69
Auto Ownership (SOT)	\$231.47	\$997.03
Current Year Treasurer Fee	(\$321.54)	(\$590.40)
Total	\$21,346.31	\$39,767.32



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$1,463.80	\$1,778.22
Auto Ownership (SOT)	\$12.29	\$52.93
Current Year Treasurer Fee	(\$21.95)	(\$26.67)
Total	\$1,454.14	\$1,804.48



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$142,169.35	\$261,952.60
Auto Ownership (SOT)	\$1,538.60	\$6,627.42
Current Year Treasurer Fee	(\$2,132.54)	(\$3,929.29)
Total	\$141,575.41	\$264,650.73



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$111.01	\$157.79
Auto Ownership (SOT)	\$1.20	\$5.17
Current Year Treasurer Fee	(\$1.67)	(\$2.37)
Total	\$110.54	\$160.59



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$22,809.32	\$330,220.63
Senior/Veteran/Personal Exemptions	\$1,050.25	\$1,050.25
Auto Ownership (SOT)	\$3,357.39	\$14,461.73
Current Year Treasurer Fee	(\$357.90)	(\$4,969.11)
Total	\$26,859.06	\$340,763.50



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,460.58	\$22,941.53
Senior/Veteran/Personal Exemptions	\$932.12	\$932.12
Prior Year Value Adjustment (Abatement)		(\$198.98)
Current Year Interest		\$0.78
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$203.75	\$877.65
Current Year Treasurer Fee	(\$110.93)	(\$358.18)
Prior Year Treasurer Fee		\$2.99
Total	\$7,485.52	\$24,193.93



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$8,566.03	\$30,028.88
Senior/Veteran/Personal Exemptions	\$667.74	\$667.74
Prior Year Value Adjustment (Abatement)		(\$215.10)
Current Year Interest		\$4.99
Prior Year Interest Value Adjustment		(\$4.30)
Auto Ownership (SOT)	\$259.08	\$1,115.96
Current Year Treasurer Fee	(\$138.53)	(\$460.55)
Prior Year Treasurer Fee		\$3.23
Total	\$9,354.32	\$31,140.85



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,938.95	\$182,915.66
Senior/Veteran/Personal Exemptions	\$1,011.48	\$1,011.48
Auto Ownership (SOT)	\$1,930.48	\$8,315.41
Current Year Treasurer Fee	(\$239.25)	(\$2,758.93)
Total	\$17,641.66	\$189,483.62



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$2,348,663.99	\$9,030,866.02
Senior/Veteran/Personal Exemptions	\$15,701.62	\$15,701.62
Prior Year Value Adjustment (Abatement)		(\$23,185.00)
Current Year Interest	\$63.13	\$73.39
Prior Year Interest Value Adjustment		(\$2,461.80)
Auto Ownership (SOT)	\$90,169.95	\$388,400.89
Current Year Treasurer Fee	(\$35,311.36)	(\$135,544.61)
Prior Year Treasurer Fee		\$347.78
Total	\$2,419,287.33	\$9,274,198.29



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$468,019.00	\$510,696.07
Auto Ownership (SOT)	\$3,017.46	\$12,997.50
Current Year Treasurer Fee	(\$7,020.28)	(\$7,660.43)
Total	\$464,016.18	\$516,033.14



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$534,213.57	\$1,280,448.80
Senior/Veteran/Personal Exemptions	\$670.20	\$670.20
Prior Year Value Adjustment (Abatement)		(\$1,485.41)
Current Year Interest	\$93.04	\$127.63
Prior Year Interest Value Adjustment		(\$29.70)
Auto Ownership (SOT)	\$10,897.84	\$46,941.70
Current Year Treasurer Fee	(\$8,024.67)	(\$19,218.75)
Prior Year Treasurer Fee		\$22.28
Total	\$537,849.98	\$1,307,476.75



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SIERRA RIDGE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$154,668.76	\$1,270,208.49
Senior/Veteran/Personal Exemptions	\$2,357.70	\$2,357.70
Prior Year Value Adjustment (Abatement)		(\$484.19)
Current Year Interest		\$57.20
Prior Year Interest Value Adjustment		(\$9.68)
Auto Ownership (SOT)	\$13,428.67	\$57,843.07
Current Year Treasurer Fee	(\$2,355.38)	(\$19,089.34)
Prior Year Treasurer Fee		\$7.26
Total	\$168,099.75	\$1,310,890.51



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes	\$730.30	\$730.30
Auto Ownership (SOT)	\$4.29	\$18.49
Current Year Treasurer Fee	(\$10.95)	(\$10.95)
Total	\$723.64	\$737.84



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$15,312.80	\$25,267.20
Auto Ownership (SOT)	\$190.49	\$820.53
Current Year Treasurer Fee	(\$229.69)	(\$379.01)
Total	\$15,273.60	\$25,708.72



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$126,671.36	\$378,673.79
Prior Year Value Adjustment (Abatement)		(\$1,778.46)
Current Year Interest		\$40.27
Prior Year Interest Value Adjustment		(\$35.57)
Auto Ownership (SOT)	\$3,450.82	\$14,864.16
Current Year Treasurer Fee	(\$1,900.06)	(\$5,680.70)
Prior Year Treasurer Fee		\$26.68
Total	\$128,222.12	\$386,110.17



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$44,593.20	\$366,114.01
Senior/Veteran/Personal Exemptions	\$5,406.24	\$5,406.24
Auto Ownership (SOT)	\$3,818.31	\$16,447.11
Current Year Treasurer Fee	(\$749.97)	(\$5,572.78)
Total	\$53,067.78	\$382,394.58



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$59.50	\$14,070.53
Auto Ownership (SOT)	\$164.74	\$709.60
Current Year Treasurer Fee	(\$0.89)	(\$211.06)
Total	\$223.35	\$14,569.07



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$3,147.93	\$10,187.19
Senior/Veteran/Personal Exemptions	\$464.84	\$464.84
Prior Year Value Adjustment (Abatement)		(\$5.34)
Prior Year Interest Value Adjustment		(\$0.11)
Auto Ownership (SOT)	\$94.94	\$408.93
Current Year Treasurer Fee	(\$53.96)	(\$159.54)
Prior Year Treasurer Fee		\$0.08
Total	\$3,653.75	\$10,896.05



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,613.30	\$108,276.91
Senior/Veteran/Personal Exemptions	\$2,791.84	\$2,791.84
Current Year Interest		\$8.30
Auto Ownership (SOT)	\$1,093.82	\$4,711.57
Current Year Treasurer Fee	(\$231.07)	(\$1,666.13)
Total	\$16,267.89	\$114,122.49



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$26,961.52	\$218,692.15
Senior/Veteran/Personal Exemptions	\$4,531.93	\$4,531.93
Prior Year Value Adjustment (Abatement)		(\$243.03)
Current Year Interest	\$26.97	\$26.97
Prior Year Interest Value Adjustment		(\$4.86)
Auto Ownership (SOT)	\$2,335.72	\$10,060.94
Current Year Treasurer Fee	(\$472.80)	(\$3,348.78)
Prior Year Treasurer Fee		\$3.65
Total	\$33,383.34	\$229,718.97



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$78,509.70	\$278,301.94
Senior/Veteran/Personal Exemptions	\$393.83	\$393.83
Current Year Interest	\$67.12	\$117.21
Auto Ownership (SOT)	\$3,559.28	\$15,331.37
Current Year Treasurer Fee	(\$1,184.56)	(\$4,182.20)
Total	\$81,345.37	\$289,962.15



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$135,875.86	\$1,032,143.25
Senior/Veteran/Personal Exemptions	\$3,376.93	\$3,376.93
Prior Year Value Adjustment (Abatement)		(\$504.00)
Current Year Interest	\$13.51	\$30.64
Prior Year Interest Value Adjustment		(\$10.08)
Auto Ownership (SOT)	\$10,920.63	\$47,039.86
Current Year Treasurer Fee	(\$2,088.96)	(\$15,533.26)
Prior Year Treasurer Fee		\$7.56
Total	\$148,097.97	\$1,066,550.90



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,073.18
Auto Ownership (SOT)	\$10.41	\$44.84
Current Year Treasurer Fee		(\$16.11)
Total	\$10.41	\$1,101.91



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$7,268.84	\$166,197.99
Current Year Interest	\$10.53	\$10.53
Auto Ownership (SOT)	\$1,811.48	\$7,802.83
Current Year Treasurer Fee	(\$109.19)	(\$2,493.12)
Total	\$8,981.66	\$171,518.23



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$50,879.74	\$158,015.86
Senior/Veteran/Personal Exemptions	\$718.00	\$718.00
Prior Year Value Adjustment (Abatement)	(\$1,332.39)	(\$1,332.39)
Prior Year Interest Value Adjustment	(\$166.55)	(\$166.55)
Auto Ownership (SOT)	\$1,421.00	\$6,120.85
Current Year Treasurer Fee	(\$763.20)	(\$2,370.23)
Prior Year Treasurer Fee	\$19.99	\$19.99
Total	\$50,776.59	\$161,005.53



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$4,219,500.60	\$15,507,519.78
Prior Year Taxes		\$68.49
Senior/Veteran/Personal Exemptions	\$365,223.24	\$365,223.24
Current Year Value Adjustment		(\$73.95)
Prior Year Value Adjustment (Abatement)	(\$106.75)	(\$33,620.30)
Current Year Interest	\$199.21	\$521.20
Prior Year Interest		\$4.84
Current Year Interest Value Adjustment		(\$1.48)
Prior Year Interest Value Adjustment	(\$5.76)	(\$3,686.47)
Auto Ownership (SOT)	\$149,274.02	\$642,987.62
Current Year Treasurer Fee	(\$68,452.94)	(\$237,776.95)
Prior Year Treasurer Fee	\$1.59	\$503.18
Total	\$4,665,633.21	\$16,241,669.20



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$218,885.33	\$521,068.77
Senior/Veteran/Personal Exemptions	\$72.00	\$72.00
Prior Year Value Adjustment (Abatement)		(\$1,916.25)
Current Year Interest	\$30.09	\$30.09
Prior Year Interest Value Adjustment		(\$191.63)
Auto Ownership (SOT)	\$4,644.69	\$20,006.68
Current Year Treasurer Fee	(\$3,283.73)	(\$7,816.49)
Prior Year Treasurer Fee		\$28.74
Total	\$220,348.38	\$531,281.91



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$107,751.00	\$547,006.99
Senior/Veteran/Personal Exemptions	\$3,222.12	\$3,222.12
Current Year Interest		\$15.22
Auto Ownership (SOT)	\$5,211.06	\$22,446.28
Current Year Treasurer Fee	(\$1,664.59)	(\$8,253.65)
Total	\$114,519.59	\$564,436.96



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$18,382.42	\$140,647.17
Auto Ownership (SOT)	\$1,556.55	\$6,704.74
Current Year Treasurer Fee	(\$275.72)	(\$2,109.73)
Total	\$19,663.25	\$145,242.18



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,056.00	\$109,324.48
Auto Ownership (SOT)	\$642.12	\$2,765.90
Current Year Treasurer Fee	(\$15.84)	(\$1,639.87)
Total	\$1,682.28	\$110,450.51



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$4,862.90	\$20,522.02
Current Year Interest	\$8.89	\$8.89
Auto Ownership (SOT)	\$209.64	\$903.01
Current Year Treasurer Fee	(\$73.09)	(\$307.99)
Total	\$5,008.34	\$21,125.93



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$102,016.32	\$209,813.81
Senior/Veteran/Personal Exemptions	\$1,372.33	\$1,372.33
Current Year TIF Expense	(\$26,301.72)	(\$54,708.16)
Prior Year TIF Expense		\$50.45
Prior Year Value Adjustment (Abatement)		(\$208.50)
Current Year Interest	\$11.38	\$23.45
Prior Year Interest Value Adjustment		(\$22.94)
Auto Ownership (SOT)	\$1,810.29	\$7,797.70
Current Year Treasurer Fee	(\$1,137.56)	(\$2,328.62)
Prior Year Treasurer Fee		\$2.37
Total	\$77,771.04	\$161,791.89



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$66,974.60	\$89,192.71
Auto Ownership (SOT)	\$741.54	\$3,194.13
Current Year Treasurer Fee	(\$1,004.63)	(\$1,337.89)
Other	(\$21,387.75)	
Total	\$45,323.76	\$91,048.95



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,084.00	\$1,084.00
Auto Ownership (SOT)	\$6.36	\$27.41
Current Year Treasurer Fee	(\$16.26)	(\$16.26)
Total	\$1,074.10	\$1,095.15



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,788.91	\$45,457.52
Senior/Veteran/Personal Exemptions	\$3,483.26	\$3,483.26
Prior Year Value Adjustment (Abatement)		(\$207.12)
Current Year Interest		\$2.15
Prior Year Interest Value Adjustment		(\$4.14)
Auto Ownership (SOT)	\$434.54	\$1,871.76
Current Year Treasurer Fee	(\$244.09)	(\$734.16)
Prior Year Treasurer Fee		\$3.11
Total	\$16,462.62	\$49,872.38



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$29,557.28	\$209,457.85
Senior/Veteran/Personal Exemptions	\$489.74	\$489.74
Current Year Interest	\$83.41	\$83.41
Auto Ownership (SOT)	\$2,056.36	\$8,857.62
Current Year Treasurer Fee	(\$451.96)	(\$3,150.47)
Total	\$31,734.83	\$215,738.15



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$56,509.92	\$98,700.40
Senior/Veteran/Personal Exemptions	\$1,036.00	\$1,036.00
Auto Ownership (SOT)	\$784.44	\$3,378.94
Current Year Treasurer Fee	(\$847.66)	(\$1,480.52)
Total	\$57,482.70	\$101,634.82



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$1,159,201.85	\$3,119,259.38
Senior/Veteran/Personal Exemptions	\$2,794.39	\$2,794.39
Prior Year Value Adjustment (Abatement)		(\$859.74)
Current Year Interest	\$90.81	\$213.93
Prior Year Interest Value Adjustment		(\$17.20)
Auto Ownership (SOT)	\$28,524.59	\$122,867.70
Current Year Treasurer Fee	(\$17,431.30)	(\$46,833.99)
Prior Year Treasurer Fee		\$12.90
Total	\$1,173,180.34	\$3,197,437.37



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$112,654.01	\$303,136.99
Senior/Veteran/Personal Exemptions	\$271.56	\$271.56
Prior Year Value Adjustment (Abatement)		(\$82.96)
Current Year Interest	\$8.82	\$20.78
Prior Year Interest Value Adjustment		(\$1.66)
Auto Ownership (SOT)	\$2,772.09	\$11,940.58
Current Year Treasurer Fee	(\$1,694.05)	(\$4,551.50)
Prior Year Treasurer Fee		\$1.24
Total	\$114,012.43	\$310,735.03



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$26,540.28	\$32,375.77
Auto Ownership (SOT)	\$231.38	\$996.66
Current Year Treasurer Fee	(\$398.11)	(\$485.64)
Total	\$26,373.55	\$32,886.79



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$54,467.43	\$416,245.87
Senior/Veteran/Personal Exemptions	\$1,498.14	\$1,498.14
Prior Year Value Adjustment (Abatement)	(\$118.88)	(\$620.84)
Current Year Interest		\$20.83
Prior Year Interest Value Adjustment	(\$3.57)	(\$13.60)
Auto Ownership (SOT)	\$4,357.58	\$18,769.97
Current Year Treasurer Fee	(\$839.47)	(\$6,266.45)
Prior Year Treasurer Fee	\$1.78	\$9.31
Total	\$59,363.01	\$429,643.23



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$67,004.23	\$560,873.23
Senior/Veteran/Personal Exemptions	\$863.34	\$863.34
Current Year Interest	\$19.72	\$19.72
Auto Ownership (SOT)	\$5,926.99	\$25,530.09
Current Year Treasurer Fee	(\$1,018.33)	(\$8,426.37)
Total	\$72,795.95	\$578,860.01



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$222,418.89	\$949,149.44
Senior/Veteran/Personal Exemptions	\$904.73	\$904.73
Current Year Interest	\$13.01	\$13.01
Auto Ownership (SOT)	\$9,617.84	\$41,428.19
Current Year Treasurer Fee	(\$3,350.05)	(\$14,251.03)
Total	\$229,604.42	\$977,244.34



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,071.78	\$3,251.99
Auto Ownership (SOT)	\$19.43	\$83.68
Current Year Treasurer Fee	(\$16.08)	(\$48.79)
Total	\$1,075.13	\$3,286.88



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$151,507.66	\$219,254.73
Prior Year Value Adjustment (Abatement)		(\$25.02)
Prior Year Interest Value Adjustment		(\$0.50)
Auto Ownership (SOT)	\$1,640.46	\$7,066.18
Current Year Treasurer Fee	(\$2,272.62)	(\$3,288.83)
Prior Year Treasurer Fee		\$0.38
Total	\$150,875.50	\$223,006.94



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$0.64
Auto Ownership (SOT)	\$0.26	\$1.12
Current Year Treasurer Fee		(\$0.01)
Total	\$0.26	\$1.75



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$0.31
Auto Ownership (SOT)	\$0.35	\$1.50
Total	\$0.35	\$1.81



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$23,089.99	\$111,468.75
Senior/Veteran/Personal Exemptions	\$330.94	\$330.94
Current Year Interest		\$9.18
Auto Ownership (SOT)	\$1,101.80	\$4,745.92
Current Year Treasurer Fee	(\$351.31)	(\$1,677.14)
Total	\$24,171.42	\$114,877.65



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$100,469.94	\$299,005.83
Senior/Veteran/Personal Exemptions	\$8,154.03	\$8,154.03
Current Year Value Adjustment		(\$139.58)
Current Year Interest Value Adjustment		(\$1.40)
Auto Ownership (SOT)	\$2,660.12	\$11,458.28
Current Year Treasurer Fee	(\$1,611.41)	(\$4,587.38)
Total	\$109,672.68	\$313,889.78



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$323,291.17	\$2,433,390.70
Senior/Veteran/Personal Exemptions	\$8,153.13	\$8,153.13
Prior Year Value Adjustment (Abatement)		(\$297.77)
Current Year Interest	\$32.54	\$184.30
Prior Year Interest Value Adjustment		(\$5.96)
Auto Ownership (SOT)	\$25,469.68	\$109,708.90
Current Year Treasurer Fee	(\$4,955.46)	(\$36,609.22)
Prior Year Treasurer Fee		\$4.47
Total	\$351,991.06	\$2,514,528.55



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$1,552,911.49	\$4,983,885.14
Prior Year Taxes		\$1,709.60
Senior/Veteran/Personal Exemptions	\$6,402.14	\$6,402.14
Prior Year Value Adjustment (Abatement)		(\$637.51)
Current Year Interest	\$145.47	\$208.82
Prior Year Interest Value Adjustment		(\$12.76)
Auto Ownership (SOT)	\$48,383.63	\$208,409.19
Current Year Treasurer Fee	(\$23,391.87)	(\$74,857.42)
Prior Year Treasurer Fee		(\$16.08)
Total	\$1,584,450.86	\$5,125,091.12



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$23.90	\$24.67
Auto Ownership (SOT)	\$0.15	\$0.64
Current Year Treasurer Fee	(\$0.36)	(\$0.37)
Total	\$23.69	\$24.94



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$33,283.80	\$49,543.45
Senior/Veteran/Personal Exemptions	\$55.00	\$55.00
Auto Ownership (SOT)	\$384.98	\$1,658.29
Current Year Treasurer Fee	(\$499.25)	(\$743.14)
Total	\$33,224.53	\$50,513.60



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$211,761.40
Auto Ownership (SOT)	\$2,487.60	\$10,715.16
Current Year Treasurer Fee		(\$3,176.43)
Total	\$2,487.60	\$219,300.13



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$890,481.56	\$2,418,437.00
Senior/Veteran/Personal Exemptions	\$4,349.00	\$4,349.00
Current Year Value Adjustment		(\$2,657.94)
Prior Year Value Adjustment (Abatement)		(\$33,136.29)
Current Year Interest Value Adjustment		(\$79.74)
Prior Year Interest Value Adjustment		(\$3,970.29)
Auto Ownership (SOT)	\$22,723.64	\$97,880.53
Current Year Treasurer Fee	(\$13,357.23)	(\$36,236.72)
Prior Year Treasurer Fee		\$497.04
Total	\$904,196.97	\$2,445,082.59



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,860.27	\$168,397.49
Senior/Veteran/Personal Exemptions	\$367.68	\$367.68
Current Year Interest		\$10.13
Auto Ownership (SOT)	\$1,860.38	\$8,013.46
Current Year Treasurer Fee	(\$168.43)	(\$2,531.64)
Total	\$12,919.90	\$174,257.12



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,608.52	\$124,989.42
Senior/Veteran/Personal Exemptions	\$471.54	\$471.54
Prior Year Value Adjustment (Abatement)		(\$79.56)
Prior Year Interest Value Adjustment		(\$3.98)
Auto Ownership (SOT)	\$1,264.71	\$5,447.63
Current Year Treasurer Fee	(\$256.20)	(\$1,881.93)
Prior Year Treasurer Fee		\$1.19
Total	\$18,088.57	\$128,944.31



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$583,084.53	\$889,106.19
Senior/Veteran/Personal Exemptions	\$541.21	\$541.21
Current Year Interest		\$31.02
Auto Ownership (SOT)	\$6,507.51	\$28,030.66
Current Year Treasurer Fee	(\$8,754.37)	(\$13,345.19)
Total	\$581,378.88	\$904,363.89



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$51,809.60	\$57,968.63
Auto Ownership (SOT)	\$352.04	\$1,516.40
Current Year Treasurer Fee	(\$777.14)	(\$869.52)
Total	\$51,384.50	\$58,615.51



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$35,944.18	\$391,194.18
Senior/Veteran/Personal Exemptions	\$1,224.93	\$1,224.93
Auto Ownership (SOT)	\$4,217.87	\$18,168.20
Current Year Treasurer Fee	(\$557.53)	(\$5,886.31)
Total	\$40,829.45	\$404,701.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$86,170.94	\$727,714.42
Senior/Veteran/Personal Exemptions	\$341.94	\$341.94
Prior Year Value Adjustment (Abatement)		(\$300.45)
Current Year Interest		\$32.07
Prior Year Interest Value Adjustment		(\$6.00)
Auto Ownership (SOT)	\$7,667.96	\$33,029.22
Current Year Treasurer Fee	(\$1,297.71)	(\$10,921.37)
Prior Year Treasurer Fee		\$4.51
Total	\$92,883.13	\$749,894.34



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$23,865.60	\$57,956.71
Auto Ownership (SOT)	\$377.36	\$1,625.45
Current Year Treasurer Fee	(\$357.99)	(\$869.36)
Total	\$23,884.97	\$58,712.80



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$51,254.89	\$316,329.01
Current Year Interest	\$28.24	\$28.24
Auto Ownership (SOT)	\$3,283.78	\$14,144.66
Current Year Treasurer Fee	(\$769.25)	(\$4,745.37)
Total	\$53,797.66	\$325,756.54



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$110,746.42	\$225,748.16
Senior/Veteran/Personal Exemptions	\$616.00	\$616.00
Current Year TIF Expense	(\$1,121.08)	(\$2,290.75)
Prior Year Value Adjustment (Abatement)	(\$1,835.75)	(\$12,967.85)
Current Year Interest	\$172.96	\$240.89
Prior Year Interest Value Adjustment	(\$238.65)	(\$1,463.18)
Auto Ownership (SOT)	\$1,701.59	\$7,329.49
Current Year Treasurer Fee	(\$1,646.99)	(\$3,355.49)
Prior Year Treasurer Fee	\$27.54	\$194.52
Total	\$108,422.04	\$214,051.79



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$31,511.08	\$501,792.42
Senior/Veteran/Personal Exemptions	\$2,994.64	\$2,994.64
Auto Ownership (SOT)	\$5,456.80	\$23,504.80
Current Year Treasurer Fee	(\$517.59)	(\$7,571.78)
Total	\$39,444.93	\$520,720.08



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$106,812.42	\$813,059.55
Senior/Veteran/Personal Exemptions	\$2,366.10	\$2,366.10
Current Year Interest	\$82.77	\$98.80
Auto Ownership (SOT)	\$8,669.09	\$37,341.51
Current Year Treasurer Fee	(\$1,638.93)	(\$12,232.88)
Total	\$116,291.45	\$840,633.08



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$480,663.76	\$734,174.15
Senior/Veteran/Personal Exemptions	\$565.28	\$565.28
Auto Ownership (SOT)	\$5,562.32	\$23,959.33
Current Year Treasurer Fee	(\$7,218.45)	(\$11,021.11)
Total	\$479,572.91	\$747,677.65



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$391,645.86	\$1,271,612.23
Senior/Veteran/Personal Exemptions	\$2,507.36	\$2,507.36
Prior Year Value Adjustment (Abatement)	(\$288.53)	(\$288.53)
Current Year Interest		\$23.60
Prior Year Interest Value Adjustment	(\$10.36)	(\$10.36)
Auto Ownership (SOT)	\$12,072.33	\$52,000.74
Current Year Treasurer Fee	(\$5,912.29)	(\$19,112.19)
Prior Year Treasurer Fee	\$4.33	\$4.33
Total	\$400,018.70	\$1,306,737.18



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$351,129.02	\$352,749.75
Auto Ownership (SOT)	\$2,547.25	\$10,972.10
Current Year Treasurer Fee	(\$5,266.94)	(\$5,291.25)
Total	\$348,409.33	\$358,430.60



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes		\$0.30
Auto Ownership (SOT)	\$0.05	\$0.20
Total	\$0.05	\$0.50



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Auto Ownership (SOT)	\$42.00	\$180.90
Total	\$42.00	\$180.90



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

	Period Total	YTD Total
Current Year Taxes	\$51,005.00	\$51,005.00
Auto Ownership (SOT)	\$299.58	\$1,290.43
Current Year Treasurer Fee	(\$765.08)	(\$765.08)
Total	\$50,539.50	\$51,530.35



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$185,971.43	\$353,281.81
Current Year Interest	\$25.06	\$37.83
Auto Ownership (SOT)	\$2,824.76	\$12,167.46
Current Year Treasurer Fee	(\$2,789.97)	(\$5,299.82)
Total	\$186,031.28	\$360,187.28



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$242,851.99	\$627,968.35
Senior/Veteran/Personal Exemptions	\$961.07	\$961.07
Current Year Interest		\$5.10
Auto Ownership (SOT)	\$5,326.51	\$22,943.57
Current Year Treasurer Fee	(\$3,657.19)	(\$9,434.02)
Total	\$245,482.38	\$642,444.07



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$27,693.63	\$167,615.44
Auto Ownership (SOT)	\$1,699.38	\$7,319.95
Current Year Treasurer Fee	(\$415.41)	(\$2,514.24)
Total	\$28,977.60	\$172,421.15



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$45,509.33	\$85,621.39
Auto Ownership (SOT)	\$872.28	\$3,757.28
Current Year Treasurer Fee	(\$682.64)	(\$1,284.32)
Total	\$45,698.97	\$88,094.35



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$40,793.12	\$318,004.78
Senior/Veteran/Personal Exemptions	\$1,112.76	\$1,112.76
Prior Year Value Adjustment (Abatement)		(\$241.72)
Current Year Interest		\$10.33
Prior Year Interest Value Adjustment		(\$4.83)
Auto Ownership (SOT)	\$3,347.64	\$14,419.72
Current Year Treasurer Fee	(\$628.58)	(\$4,786.92)
Prior Year Treasurer Fee		\$3.63
Total	\$44,624.94	\$328,517.75



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$18,546.62	\$164,962.13
Current Year Interest		\$1.67
Auto Ownership (SOT)	\$1,723.37	\$7,423.28
Current Year Treasurer Fee	(\$278.20)	(\$2,474.48)
Total	\$19,991.79	\$169,912.60



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$1,143,926.82	\$2,276,286.33
Senior/Veteran/Personal Exemptions	\$2,292.47	\$2,292.47
Current Year Interest	\$53.56	\$139.63
Auto Ownership (SOT)	\$19,097.36	\$82,260.56
Current Year Treasurer Fee	(\$17,194.10)	(\$34,180.77)
Total	\$1,148,176.11	\$2,326,798.22



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$61,084.72	\$322,282.72
Senior/Veteran/Personal Exemptions	\$509.54	\$509.54
Prior Year Value Adjustment (Abatement)		(\$472.12)
Current Year Interest	\$14.86	\$42.26
Prior Year Interest Value Adjustment		(\$9.44)
Auto Ownership (SOT)	\$3,084.04	\$13,284.29
Current Year Treasurer Fee	(\$924.13)	(\$4,842.47)
Prior Year Treasurer Fee		\$7.08
Total	\$63,769.03	\$330,801.86



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$315.66	\$29,839.85
Auto Ownership (SOT)	\$177.86	\$766.11
Current Year Treasurer Fee	(\$4.73)	(\$447.59)
Total	\$488.79	\$30,158.37



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$33,554.85	\$39,289.88
Auto Ownership (SOT)	\$233.58	\$1,006.14
Current Year Treasurer Fee	(\$503.32)	(\$589.35)
Total	\$33,285.11	\$39,706.67



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$4,374.72	\$4,435.47
Auto Ownership (SOT)	\$26.51	\$114.20
Current Year Treasurer Fee	(\$65.62)	(\$66.53)
Total	\$4,335.61	\$4,483.14



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,827.69	\$11,066.33
Auto Ownership (SOT)	\$928.75	\$4,000.54
Current Year Treasurer Fee	(\$27.42)	(\$166.00)
Total	\$2,729.02	\$14,900.87



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$92,125.71	\$322,281.17
Senior/Veteran/Personal Exemptions	\$402.21	\$402.21
Current Year Interest		\$26.49
Auto Ownership (SOT)	\$3,080.23	\$13,267.89
Current Year Treasurer Fee	(\$1,387.92)	(\$4,840.67)
Total	\$94,220.23	\$331,137.09



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,195.28
Current Year TIF Expense		(\$57,978.35)
Auto Ownership (SOT)	\$836.35	\$3,602.50
Current Year Treasurer Fee		(\$198.25)
Total	\$836.35	\$16,621.18



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8.00	\$35,674.40
Auto Ownership (SOT)	\$419.03	\$1,804.94
Current Year Treasurer Fee	(\$0.12)	(\$535.12)
Total	\$426.91	\$36,944.22



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,592.89	\$20,394.49
Prior Year Taxes	\$4,089.39	\$4,089.39
Prior Year Interest	\$670.31	\$670.31
Auto Ownership (SOT)	\$1,070.92	\$4,612.92
Current Year Treasurer Fee	(\$38.89)	(\$305.93)
Prior Year Treasurer Fee	(\$71.40)	(\$71.40)
Total	\$8,313.22	\$29,389.78



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$204.41	\$1,133.32
Auto Ownership (SOT)	\$7.58	\$32.65
Current Year Treasurer Fee	(\$3.07)	(\$17.00)
Total	\$208.92	\$1,148.97



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$22,243.78	\$479,327.36
Senior/Veteran/Personal Exemptions	\$1,658.43	\$1,658.43
Auto Ownership (SOT)	\$5,376.92	\$23,160.73
Current Year Treasurer Fee	(\$358.54)	(\$7,214.79)
Total	\$28,920.59	\$496,931.73



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14,314.41	\$106,784.71
Prior Year Taxes		\$38.80
Prior Year Interest		\$4.67
Auto Ownership (SOT)	\$1,170.61	\$5,042.33
Current Year Treasurer Fee	(\$214.72)	(\$1,601.77)
Prior Year Treasurer Fee		(\$0.65)
Total	\$15,270.30	\$110,268.09



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DISTRICT 3 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$84,016.60	\$214,877.78
Auto Ownership (SOT)	\$2,030.73	\$8,747.22
Current Year Treasurer Fee	(\$1,260.25)	(\$3,223.17)
Total	\$84,787.08	\$220,401.83



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$18,042.76	\$185,998.54
Senior/Veteran/Personal Exemptions	\$474.27	\$474.27
Auto Ownership (SOT)	\$1,915.72	\$8,251.82
Current Year Treasurer Fee	(\$277.74)	(\$2,797.08)
Total	\$20,155.01	\$191,927.55



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$69,761.87	\$194,300.60
Senior/Veteran/Personal Exemptions	\$301.35	\$301.35
Current Year TIF Expense	(\$18,547.45)	(\$51,658.33)
Current Year Interest	\$0.34	\$0.68
Auto Ownership (SOT)	\$2,097.80	\$9,036.15
Current Year Treasurer Fee	(\$772.74)	(\$2,144.17)
Total	\$52,841.17	\$149,836.28



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$10,417.34	\$22,597.11
Senior/Veteran/Personal Exemptions	\$40.20	\$40.20
Current Year Interest		\$0.58
Auto Ownership (SOT)	\$213.15	\$918.14
Current Year Treasurer Fee	(\$156.85)	(\$339.51)
Total	\$10,513.84	\$23,216.52



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$12,423.86	\$22,254.35
Senior/Veteran/Personal Exemptions	\$10.04	\$10.04
Auto Ownership (SOT)	\$171.13	\$737.13
Current Year Treasurer Fee	(\$186.51)	(\$333.98)
Total	\$12,418.52	\$22,667.54



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$286,601.85	\$361,179.28
Current Year Interest		\$34.50
Auto Ownership (SOT)	\$2,471.47	\$10,645.70
Current Year Treasurer Fee	(\$4,299.03)	(\$5,418.23)
Total	\$284,774.29	\$366,441.25



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$113.08	\$20,579.96
Auto Ownership (SOT)	\$241.09	\$1,038.46
Current Year Treasurer Fee	(\$1.70)	(\$308.70)
Total	\$352.47	\$21,309,72



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes	\$150,951.63	\$181,571.32
Senior/Veteran/Personal Exemptions	\$370.00	\$370.00
Auto Ownership (SOT)	\$1,236.19	\$5,324.82
Current Year Treasurer Fee	(\$2,264.27)	(\$2,723.57)
Total	\$150,293.55	\$184,542.57



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$178,401.86	\$178,401.86
Auto Ownership (SOT)	\$1,047.86	\$4,513.58
Current Year Treasurer Fee	(\$2,676.02)	(\$2,676.02)
Total	\$176,773.70	\$180,239.42



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

OVERLOOK AT KINGS POINT SOUTH METRO

	Period Total	YTD Total
Current Year Taxes	\$77.88	\$77.88
Auto Ownership (SOT)	\$0.46	\$1.97
Current Year Treasurer Fee	(\$1.17)	(\$1.17)
Total	\$77.17	\$78.68



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes	\$161,481.31	\$166,490.18
Auto Ownership (SOT)	\$979.89	\$4,220.80
Current Year Treasurer Fee	(\$2,422.22)	(\$2,497.35)
Total	\$160,038.98	\$168,213.63



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$67.50
Current Year Treasurer Fee		(\$1.01)
Total	\$0.00	\$66.49



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$50.34	\$114.30
Current Year Treasurer Fee	(\$0.75)	(\$1.72)
Total	\$49.59	\$112.58



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$285.40	\$285.40
Auto Ownership (SOT)	\$1.68	\$7.24
Current Year Treasurer Fee	(\$4.28)	(\$4.28)
Total	\$282.80	\$288.36



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$203.74	\$171,602.12
Auto Ownership (SOT)	\$1,007.92	\$4,341.54
Current Year Treasurer Fee	(\$3.06)	(\$2,574.03)
Total	\$1,208.60	\$173,369.63



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$2,898,502.35	\$6,512,400.46
Senior/Veteran/Personal Exemptions	\$17,701.00	\$17,701.00
Current Year Value Adjustment	(\$7,179.86)	(\$7,179.86)
Prior Year Value Adjustment (Abatement)	(\$33,403.18)	(\$147,229.58)
Current Year Interest Value Adjustment	(\$215.40)	(\$215.40)
Prior Year Interest Value Adjustment	(\$4,342.41)	(\$15,728.14)
Auto Ownership (SOT)	\$58,195.61	\$250,673.62
Current Year Treasurer Fee	(\$43,369.85)	(\$97,578.33)
Prior Year Treasurer Fee	\$501.05	\$2,208.44
Total	\$2,886,389.31	\$6,515,052.21



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$3,127.10	\$3,127.10
Auto Ownership (SOT)	\$18.36	\$79.10
Current Year Treasurer Fee	(\$46.91)	(\$46.91)
Total	\$3,098.55	\$3,159.29



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$233.20	\$245.80
Auto Ownership (SOT)	\$1.44	\$6.21
Current Year Treasurer Fee	(\$3.50)	(\$3.69)
Total	\$231.14	\$248.32



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

KINGS POINT SOUTH METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$2,378.70	\$2,378.70
Auto Ownership (SOT)	\$13.97	\$60.17
Current Year Treasurer Fee	(\$35.68)	(\$35.68)
Total	\$2,356.99	\$2,403.19



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$2,378.70	\$2,378.70
Auto Ownership (SOT)	\$13.97	\$60.17
Current Year Treasurer Fee	(\$35.68)	(\$35.68)
Total	\$2,356.99	\$2,403.19



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$2,378.70	\$2,378.70
Auto Ownership (SOT)	\$13.97	\$60.17
Current Year Treasurer Fee	(\$35.68)	(\$35.68)
Total	\$2,356.99	\$2,403.19



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-B

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-C

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-D

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-C

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TOWN OF PARKER MY MAINSTREET GID

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$147,548.28	\$147,548.28
Auto Ownership (SOT)	\$866.64	\$3,733.00
Current Year Treasurer Fee	(\$2,213.22)	(\$2,213.22)
Total	\$146,201.70	\$149,068.06



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CHAMBERS COMMEERCIAL CENTER BUSINESS IMPROV DIST

	Period Total	YTD Total
Current Year Taxes	\$86,806.43	\$107,081.13
Auto Ownership (SOT)	\$730.93	\$3,148.45
Current Year Treasurer Fee	(\$1,302.09)	(\$1,606.20)
Other	\$22,388.11	
Total	\$108,623.38	\$108,623.38



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$40,873.40	\$70,207.77
Current Year TIF Expense	(\$14,791.60)	(\$25,407.36)
Current Year Interest		\$131.10
Auto Ownership (SOT)	\$666.48	\$2,870.81
Current Year Treasurer Fee	(\$391.23)	(\$673.97)
Total	\$26,357.05	\$47,128.35



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$148,703.36	\$148,703.36
Auto Ownership (SOT)	\$873.42	\$3,762.21
Current Year Treasurer Fee	(\$2,230.55)	(\$2,230.55)
Total	\$147,346.23	\$150,235.02



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$104,086.21	\$104,086.21
Auto Ownership (SOT)	\$611.36	\$2,633.39
Current Year Treasurer Fee	(\$1,561.29)	(\$1,561.29)
Total	\$103,136.28	\$105,158.31



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

VALLEY VIEW METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

VALLEY VIEW METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

VALLEY VIEW METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CRYSTAL VALLEY SHOPS METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LONE TREE ENTERTAINMENT DISTRICT URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES WEST COMMERCIAL URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DISTRICT 4 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

STERLING RANCH COLORADO METRO DISTRICT 7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

TWIN MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,880.34	\$36,193.95
Senior/Veteran/Personal Exemptions	\$1,959.81	\$1,959.81
Current Year Interest	\$5.88	\$8.87
Auto Ownership (SOT)	\$415.98	\$1,791.81
Current Year Treasurer Fee	(\$147.69)	(\$572.41)
Other	\$29,267.71	
Total	\$39,382.03	\$39,382.03



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE ROCK DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$652,226.03	\$1,369,723.92
Prior Year TIF Revenue		(\$1,231.68)
Current Year Treasurer Fee	(\$9,783.31)	(\$20,545.76)
Prior Year Treasurer Fee		\$18.48
Total	\$642,442.72	\$1,347,964.96



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$588,451.60	\$1,866,289.51
Prior Year TIF Revenue		(\$26,721.37)
Current Year Treasurer Fee	(\$8,826.75)	(\$27,994.33)
Prior Year Treasurer Fee		\$400.84
Total	\$579,624.85	\$1,811,974.65



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$391,517.44	\$1,644,655.54
Prior Year TIF Revenue	(\$12,864.40)	(\$12,864.40)
Prior Year Treasurer Fee	\$192.98	\$192.98
Total	\$378,846.02	\$1,631,984.12



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$249,460.61	\$696,837.49
Prior Year TIF Revenue	\$2,764.31	\$202.45
Current Year Treasurer Fee	(\$3,741.91)	(\$10,452.55)
Prior Year Treasurer Fee	(\$18.90)	(\$18.90)
Total	\$248,464.11	\$686,568.49



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$122,383.45
Current Year Treasurer Fee		(\$1,835.76)
Total	\$0.00	\$120,547.69



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

LONE TREE ENTERTAINMENT URA

	Period Total	YTD Total
Current Year TIF Revenue	\$8,307.32	\$20,768.84
Current Year Treasurer Fee	(\$124.60)	(\$311.54)
Total	\$8,182.72	\$20,457.30



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

CASTLE PINES WEST COMMERCIAL DISTRICT PLAN URA

	Period Total	YTD Total
Current Year TIF Revenue	\$3,127.77	\$10,073.48
Current Year Treasurer Fee	(\$46.94)	(\$151.08)
Total	\$3,080.83	\$9,922.40



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$24,240.00	\$33,330.00
Current Interest on Principal	\$8,881.52	\$12,212.09
Other	\$81,397.49	
Total	\$114,519.01	\$45,542.09



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SAGEPORT 2014 LID

	Period Total	YTD Total
Other	\$9,649.74	
Total	\$9,649.74	\$0.00



For The Distribution Period Ending Wed Apr 30 23:59:59 MDT 2025

SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$6,060.00	\$15,150.00
Current Interest on Principal	\$2,220.38	\$5,550.95
Other	\$104,546.02	
Total	\$112,826.40	\$20,700.95