

Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$40,809,956.42	\$41,631,257.28
Prior Year Taxes	\$3,474.68	\$4,018.52
Current Year TIF Expense	(\$303,201.79)	(\$316,027.45)
Prior Year TIF Expense	\$521.23	\$521.23
Current Year Value Adjustment	(\$73.24)	(\$73.24)
Prior Year Value Adjustment (Abatement)	(\$12,564.81)	(\$12,564.81)
Current Year Interest		\$121.52
Prior Year Interest	\$401.04	\$446.57
Current Year Interest Value Adjustment	(\$0.74)	(\$0.74)
Prior Year Interest Value Adjustment	(\$1,628.11)	(\$1,628.11)
Auto Ownership (SOT)	(\$0.03)	
Current Year Treasurer Fee	(\$607,599.95)	(\$619,728.91)
Prior Year Treasurer Fee	\$122.55	\$113.71
Total	\$39,889,407.25	\$40,686,455.57



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$14,578,830.30	\$14,872,230.64
Prior Year Taxes	\$1,269.34	\$1,468.02
Current Year TIF Expense	(\$108,314.91)	(\$112,896.72)
Prior Year TIF Expense	\$190.41	\$190.41
Current Year Value Adjustment	(\$26.15)	(\$26.15)
Prior Year Value Adjustment (Abatement)	(\$4,572.50)	(\$4,572.50)
Current Year Interest		\$44.38
Prior Year Interest	\$146.51	\$163.14
Current Year Interest Value Adjustment	(\$0.26)	(\$0.26)
Prior Year Interest Value Adjustment	(\$588.45)	(\$588.45)
Auto Ownership (SOT)	\$1,249,646.37	\$2,718,678.64
Current Year Treasurer Fee	(\$217,057.46)	(\$221,390.32)
Prior Year Treasurer Fee	\$44.46	\$41.23
Total	\$15,499,567.66	\$17,253,342.06



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$1,599,787.26	\$1,631,981.67
Prior Year Taxes	\$100.57	\$116.31
Current Year TIF Expense	(\$11,885.76)	(\$12,388.53)
Prior Year TIF Expense	\$15.09	\$15.09
Current Year Value Adjustment	(\$2.87)	(\$2.87)
Prior Year Value Adjustment (Abatement)	(\$366.17)	(\$366.17)
Current Year Interest		\$3.51
Prior Year Interest	\$11.60	\$12.92
Current Year Interest Value Adjustment	(\$0.03)	(\$0.03)
Prior Year Interest Value Adjustment	(\$48.02)	(\$48.02)
Current Year Treasurer Fee	(\$23,818.69)	(\$24,294.00)
Prior Year Treasurer Fee	\$3.60	\$3.34
Total	\$1,563,796.58	\$1,595,033.22



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$1,572,867.65	\$1,604,520.50
Prior Year Taxes	\$106.22	\$122.85
Current Year TIF Expense	(\$11,685.79)	(\$12,180.10)
Prior Year TIF Expense	\$15.94	\$15.94
Current Year Value Adjustment	(\$2.82)	(\$2.82)
Prior Year Value Adjustment (Abatement)	(\$378.78)	(\$378.78)
Current Year Interest		\$3.71
Prior Year Interest	\$12.27	\$13.66
Current Year Interest Value Adjustment	(\$0.02)	(\$0.02)
Prior Year Interest Value Adjustment	(\$47.87)	(\$47.87)
Total	\$1,560,886.80	\$1,592,067.07



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$3,334,171.59	\$3,401,271.73
Prior Year Taxes	\$344.15	\$388.37
Current Year TIF Expense	(\$24,771.61)	(\$25,819.46)
Prior Year TIF Expense	\$37.75	\$37.75
Current Year Value Adjustment	(\$5.98)	(\$5.98)
Prior Year Value Adjustment (Abatement)	(\$1,128.45)	(\$1,128.45)
Current Year Interest		\$9.88
Prior Year Interest	\$39.80	\$43.50
Current Year Interest Value Adjustment	(\$0.06)	(\$0.06)
Prior Year Interest Value Adjustment	(\$164.07)	(\$164.07)
Current Year Treasurer Fee	(\$49,641.30)	(\$50,632.22)
Prior Year Treasurer Fee	\$10.61	\$9.89
Total	\$3,258,892.43	\$3,324,010.88



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INFRASTRUCTURE FUND

	Period Total	YTD Total
Other	(\$1,524.46)	
Total	(\$1,524.46)	\$0.00



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CAPITAL EXPENDITURES FUND

	Period Total	YTD Total
Other	(\$153.78)	
Total	(\$153.78)	\$0.00



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$9,406,511.63	\$9,579,731.36
Prior Year Taxes	\$1,376.11	\$1,559.67
Current Year Value Adjustment	(\$16.29)	(\$16.29)
Prior Year Value Adjustment (Abatement)	(\$2,215.41)	(\$2,215.41)
Current Year Interest		\$6.55
Prior Year Interest	\$138.67	\$155.32
Current Year Interest Value Adjustment	(\$0.16)	(\$0.16)
Prior Year Interest Value Adjustment	(\$484.67)	(\$484.67)
Auto Ownership (SOT)	\$155,634.69	\$338,592.35
Current Year Treasurer Fee	(\$141,097.55)	(\$143,696.03)
Prior Year Treasurer Fee	\$10.49	\$7.49
Total	\$9,419,857.51	\$9,773,640.18



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$156,633,012.47	\$159,785,139.95
Prior Year Taxes	\$12,433.80	\$14,030.36
Current Year TIF Expense	(\$1,163,721.21)	(\$1,212,947.50)
Prior Year TIF Expense	\$1,356.48	\$1,356.48
Current Year Value Adjustment	(\$281.03)	(\$281.03)
Prior Year Value Adjustment (Abatement)	(\$40,527.33)	(\$40,527.33)
Current Year Interest		\$356.95
Prior Year Interest	\$1,438.25	\$1,572.02
Current Year Interest Value Adjustment	(\$2.82)	(\$2.82)
Prior Year Interest Value Adjustment	(\$5,877.46)	(\$5,877.46)
Auto Ownership (SOT)	\$2,902,865.18	\$6,315,352.68
Current Year Treasurer Fee	(\$388,672.35)	(\$396,430.44)
Prior Year Treasurer Fee	\$63.26	\$58.94
Total	\$157,952,087.24	\$164,461,800.80



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$20,012,722.76	\$20,415,486.16
Prior Year Taxes	\$2,313.51	\$2,614.42
Current Year TIF Expense	(\$148,686.63)	(\$154,976.18)
Prior Year TIF Expense	\$278.82	\$278.82
Current Year Value Adjustment	(\$35.91)	(\$35.91)
Prior Year Value Adjustment (Abatement)	(\$8,332.36)	(\$8,332.36)
Current Year Interest		\$66.18
Prior Year Interest	\$266.68	\$291.48
Current Year Interest Value Adjustment	(\$0.36)	(\$0.36)
Prior Year Interest Value Adjustment	(\$1,244.30)	(\$1,244.30)
Total	\$19,857,282.21	\$20,254,147.95



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$23,435.57	\$23,436.57
Auto Ownership (SOT)	\$333.68	\$725.94
Current Year Treasurer Fee	(\$234.37)	(\$234.38)
Total	\$23,534.88	\$23,928.13



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$602,321.87	\$618,155.19
Current Year TIF Expense	(\$6,433.13)	(\$6,860.04)
Prior Year TIF Expense	\$48.27	\$48.27
Current Year Value Adjustment	(\$3.02)	(\$3.02)
Prior Year Value Adjustment (Abatement)	(\$221.66)	(\$221.66)
Current Year Interest		\$9.59
Prior Year Interest	\$0.27	\$0.27
Current Year Interest Value Adjustment	(\$0.03)	(\$0.03)
Prior Year Interest Value Adjustment	(\$19.90)	(\$19.90)
Auto Ownership (SOT)	\$9,564.40	\$20,807.91
Current Year Treasurer Fee	(\$5,958.90)	(\$6,112.99)
Prior Year Treasurer Fee	\$1.73	\$1.73
Total	\$599,299.90	\$625,805.32



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$1,385,188.71	\$1,408,980.28
Prior Year Taxes	\$14.87	\$23.79
Current Year TIF Expense	(\$56,148.75)	(\$58,086.10)
Prior Year Value Adjustment (Abatement)	(\$36.09)	(\$36.09)
Prior Year Interest	\$11.59	\$11.59
Prior Year Interest Value Adjustment	(\$1.08)	(\$1.08)
Auto Ownership (SOT)	\$22,654.70	\$49,286.62
Current Year Treasurer Fee	(\$13,290.36)	(\$13,508.90)
Prior Year Treasurer Fee	\$0.09	
Total	\$1,338,393.68	\$1,386,670.11



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$338,711.46	\$344,411.96
Auto Ownership (SOT)	\$4,925.36	\$10,715.41
Current Year Treasurer Fee	(\$3,387.13)	(\$3,444.15)
Total	\$340,249.69	\$351,683.22



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$2,426,171.86	\$2,463,451.14
Auto Ownership (SOT)	\$37,439.83	\$81,452.54
Current Year Treasurer Fee	(\$24,261.68)	(\$24,634.46)
Total	\$2,439,350.01	\$2,520,269.22



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$2,714.86	\$2,891.91
Total	\$2,714.86	\$2,891.91



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$7,224.29	\$7,224.29
Total	\$7,224.29	\$7,224.29



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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COLORADO NEW ENERGY IMPROVEMENT DISTRICT SID

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



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,611,718.61	\$2,660,526.58
Prior Year Taxes	\$58.10	\$97.90
Current Year TIF Expense	(\$19,421.16)	(\$20,091.27)
Prior Year TIF Expense	(\$4.17)	(\$4.17)
Prior Year Value Adjustment (Abatement)	(\$821.63)	(\$821.63)
Current Year Interest		\$1.31
Prior Year Interest	\$9.93	\$13.26
Prior Year Interest Value Adjustment	(\$131.19)	(\$131.19)
Auto Ownership (SOT)	\$42,815.22	\$93,147.01
Current Year Treasurer Fee	(\$38,884.43)	(\$39,606.61)
Prior Year Treasurer Fee	\$11.36	\$10.71
Total	\$2,595,350.64	\$2,693,141.90



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$242,724.98	\$245,979.30
Prior Year Value Adjustment (Abatement)	(\$117.50)	(\$117.50)
Prior Year Interest Value Adjustment	(\$4.70)	(\$4.70)
Auto Ownership (SOT)	\$4,179.30	\$9,092.31
Current Year Treasurer Fee	(\$3,640.86)	(\$3,689.66)
Prior Year Treasurer Fee	\$1.76	\$1.76
Total	\$243,142.98	\$251,261.51



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$1,388,357.30	\$1,414,808.16
Prior Year Value Adjustment (Abatement)	(\$400.12)	(\$400.12)
Prior Year Interest Value Adjustment	(\$16.01)	(\$16.01)
Auto Ownership (SOT)	\$27,650.69	\$60,155.69
Current Year Treasurer Fee	(\$20,825.38)	(\$21,222.14)
Prior Year Treasurer Fee	\$6.00	\$6.00
Total	\$1,394,772.48	\$1,453,331.58



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$89,750.00	\$91,208.94
Auto Ownership (SOT)	\$1,496.20	\$3,255.07
Current Year Treasurer Fee	(\$1,346.25)	(\$1,368.14)
Total	\$89,899.95	\$93,095.87



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$497,942.31	\$510,257.87
Prior Year Value Adjustment (Abatement)	(\$86.59)	(\$86.59)
Prior Year Interest Value Adjustment	(\$7.79)	(\$7.79)
Auto Ownership (SOT)	\$7,690.15	\$16,730.37
Current Year Treasurer Fee	(\$7,469.18)	(\$7,653.89)
Prior Year Treasurer Fee	\$1.30	\$1.30
Total	\$498,070.20	\$519,241.27



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$10,906.81	\$11,045.10
Auto Ownership (SOT)	\$208.39	\$453.36
Current Year Treasurer Fee	(\$163.60)	(\$165.67)
Total	\$10,951.60	\$11,332.79



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$1,613,258.95	\$1,646,594.37
Prior Year Taxes		\$544.71
Current Year Value Adjustment	(\$47.06)	(\$47.06)
Prior Year Interest		\$43.58
Current Year Interest Value Adjustment	(\$0.47)	(\$0.47)
Auto Ownership (SOT)	\$25,925.12	\$56,401.61
Current Year Treasurer Fee	(\$24,198.14)	(\$24,698.17)
Prior Year Treasurer Fee		(\$8.82)
Total	\$1,614,938.40	\$1,678,829.75



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$87,694.07	\$89,949.74
Prior Year Taxes	\$34.94	\$34.94
Current Year TIF Expense	(\$727.22)	(\$775.49)
Prior Year TIF Expense	\$5.27	\$5.27
Current Year Value Adjustment	(\$0.34)	(\$0.34)
Prior Year Value Adjustment (Abatement)	(\$24.23)	(\$24.23)
Current Year Interest		\$1.04
Prior Year Interest	\$3.59	\$3.59
Prior Year Interest Value Adjustment	(\$2.17)	(\$2.17)
Auto Ownership (SOT)	\$1,446.58	\$3,147.12
Current Year Treasurer Fee	(\$1,304.53)	(\$1,337.64)
Prior Year Treasurer Fee	(\$0.30)	(\$0.30)
Cedar Hill Cemetery Plots	\$19,550.00	\$35,100.00
Total	\$106,675.66	\$126,101.53



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$68,519.16	\$68,519.16
Auto Ownership (SOT)	\$1,176.67	\$2,559.92
Current Year Treasurer Fee	(\$1,027.77)	(\$1,027.77)
Total	\$68,668.06	\$70,051.31



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$25,493,096.39	\$25,982,939.43
Prior Year Taxes	\$599.77	\$631.73
Current Year TIF Expense	(\$199,606.39)	(\$206,493.59)
Prior Year TIF Expense	(\$43.04)	(\$43.04)
Prior Year Value Adjustment (Abatement)	(\$8,485.68)	(\$8,485.68)
Current Year Interest		\$13.52
Prior Year Interest	\$102.42	\$106.49
Prior Year Interest Value Adjustment	(\$1,353.86)	(\$1,353.86)
Auto Ownership (SOT)	\$417,990.56	\$909,362.87
Current Year Treasurer Fee	(\$379,402.68)	(\$386,647.25)
Prior Year Treasurer Fee	\$117.40	\$116.86
Total	\$25,323,014.89	\$26,290,147.48



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SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,879,109.22	\$2,972,894.96
Auto Ownership (SOT)	\$50,099.97	\$108,995.41
Current Year Treasurer Fee	(\$43,186.65)	(\$44,593.43)
Total	\$2,886,022.54	\$3,037,296.94



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S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$2,823,407.65	\$2,874,125.40
Prior Year Taxes	\$143.48	\$170.03
Current Year TIF Expense	(\$82,407.98)	(\$86,596.68)
Prior Year TIF Expense	(\$35.67)	(\$35.67)
Prior Year Value Adjustment (Abatement)	(\$107.08)	(\$107.08)
Prior Year Interest	\$47.70	\$47.70
Prior Year Interest Value Adjustment	(\$3.21)	(\$3.21)
Auto Ownership (SOT)	\$44,272.68	\$96,317.80
Current Year Treasurer Fee	(\$41,115.00)	(\$41,812.96)
Prior Year Treasurer Fee	(\$0.71)	(\$1.11)
Total	\$2,744,201.86	\$2,842,104.22



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SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$173,790.43	\$177,908.66
Prior Year Taxes	\$9.18	\$9.18
Prior Year Value Adjustment (Abatement)	(\$198.43)	(\$198.43)
Prior Year Interest	\$0.92	\$0.92
Prior Year Interest Value Adjustment	(\$17.86)	(\$17.86)
Auto Ownership (SOT)	\$2,907.17	\$6,324.72
Current Year Treasurer Fee	(\$2,606.91)	(\$2,668.69)
Prior Year Treasurer Fee	\$2.83	\$2.83
Total	\$173,887.33	\$181,361.33



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THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$101,628.67	\$103,421.86
Auto Ownership (SOT)	\$1,725.01	\$3,752.86
Current Year Treasurer Fee	(\$1,524.45)	(\$1,551.35)
Total	\$101,829.23	\$105,623.37



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USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$623.91	\$634.99
Auto Ownership (SOT)	\$10.60	\$23.06
Current Year Treasurer Fee	(\$9.35)	(\$9.52)
Total	\$625.16	\$648.53



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WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$211,553.70	\$215,305.04
Auto Ownership (SOT)	\$4,674.53	\$10,169.71
Current Year Treasurer Fee	(\$3,173.29)	(\$3,229.57)
Total	\$213,054.94	\$222,245.18



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JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$359,035.85	\$363,020.48
Auto Ownership (SOT)	\$6,002.72	\$13,059.26
Current Year Treasurer Fee	(\$5,385.54)	(\$5,445.31)
Total	\$359,653.03	\$370,634.43



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CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$510,974.56	\$516,791.16
Prior Year Taxes	\$3,355.08	\$3,355.08
Prior Year Interest	\$335.51	\$335.51
Auto Ownership (SOT)	\$9,771.59	\$21,258.67
Current Year Treasurer Fee	(\$7,664.61)	(\$7,751.85)
Prior Year Treasurer Fee	(\$55.36)	(\$55.36)
Total	\$516,716.77	\$533,933.21



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S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$3,145,853.44	\$3,208,791.44
Prior Year Value Adjustment (Abatement)	(\$3,597.05)	(\$3,597.05)
Prior Year Interest Value Adjustment	(\$323.74)	(\$323.74)
Auto Ownership (SOT)	\$53,850.46	\$117,154.82
Current Year Treasurer Fee	(\$47,187.82)	(\$48,131.90)
Prior Year Treasurer Fee	\$53.96	\$53.96
Total	\$3,148,649.25	\$3,273,947.53



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INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$190,488.44	\$193,636.96
Auto Ownership (SOT)	\$2,834.62	\$6,166.89
Current Year Treasurer Fee	(\$2,857.33)	(\$2,904.56)
Other	\$13,324.54	
Total	\$203,790.27	\$196,899.29



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PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



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NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$621,110.62	\$627,062.36
Auto Ownership (SOT)	\$10,669.34	\$23,211.77
Current Year Treasurer Fee	(\$9,316.67)	(\$9,405.95)
Total	\$622,463.29	\$640,868.18



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$78.24	\$170.21
Total	\$78.24	\$170.21



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$368,656.81	\$371,442.26
Current Year TIF Expense	(\$7,764.31)	(\$7,764.31)
Prior Year Interest	\$2.08	\$2.08
Auto Ownership (SOT)	\$5,799.16	\$12,616.41
Current Year Treasurer Fee	(\$5,413.40)	(\$5,455.19)
Prior Year Treasurer Fee	(\$0.03)	(\$0.03)
Total	\$361,280.31	\$370,841.22



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,159,606.55	\$1,183,589.67
Prior Year Taxes	\$126.08	\$126.08
Prior Year Interest	\$12.61	\$12.61
Auto Ownership (SOT)	\$17,894.49	\$38,930.51
Current Year Treasurer Fee	(\$17,394.11)	(\$17,753.86)
Prior Year Treasurer Fee	(\$2.08)	(\$2.08)
Total	\$1,160,243.54	\$1,204,902.93



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,237,986.26	\$1,259,107.60
Auto Ownership (SOT)	\$17,795.00	\$38,714.06
Current Year Treasurer Fee	(\$18,569.80)	(\$18,886.62)
Total	\$1,237,211.46	\$1,278,935.04



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,167,874.95	\$1,190,328.38
Auto Ownership (SOT)	\$18,498.53	\$40,244.63
Current Year Treasurer Fee	(\$17,518.09)	(\$17,854.90)
Total	\$1,168,855.39	\$1,212,718.11



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$397,879.15	\$403,576.25
Auto Ownership (SOT)	\$5,920.31	\$12,879.99
Current Year Treasurer Fee	(\$5,968.15)	(\$6,053.62)
Total	\$397,831.31	\$410,402.62



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,655,065.18	\$3,664,271.29
Current Year Value Adjustment	(\$310.16)	(\$310.16)
Current Year Interest Value Adjustment	(\$3.10)	(\$3.10)
Auto Ownership (SOT)	\$48,044.87	\$104,524.42
Current Year Treasurer Fee	(\$54,821.33)	(\$54,959.42)
Total	\$3,647,975.46	\$3,713,523.03



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$796,867.91	\$800,326.64
Auto Ownership (SOT)	\$10,424.84	\$22,679.85
Current Year Treasurer Fee	(\$11,953.04)	(\$12,004.92)
Total	\$795,339.71	\$811,001.57



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$2,639.00	\$2,639.00
Auto Ownership (SOT)	\$45.41	\$98.79
Current Year Treasurer Fee	(\$39.59)	(\$39.59)
Total	\$2,644.82	\$2,698.20



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$2,070,930.99	\$2,108,103.47
Auto Ownership (SOT)	\$27,109.43	\$58,978.15
Current Year Treasurer Fee	(\$31,063.98)	(\$31,621.57)
Total	\$2,066,976.44	\$2,135,460.05



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$11,562.90	\$11,832.33
Auto Ownership (SOT)	\$211.72	\$460.61
Current Year Treasurer Fee	(\$173.44)	(\$177.48)
Total	\$11,601.18	\$12,115.46



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$1,185,680.05	\$1,196,818.64
Auto Ownership (SOT)	\$16,093.76	\$35,012.91
Current Year Treasurer Fee	(\$17,785.21)	(\$17,952.29)
Total	\$1,183,988.60	\$1,213,879.26



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

WESTFIELD METRO #1

	Period Total	YTD Total
Current Year Taxes	\$227.32	\$227.32
Auto Ownership (SOT)	\$27.57	\$59.99
Current Year Treasurer Fee	(\$3.42)	(\$3.42)
Total	\$251.47	\$283.89



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$844,591.12	\$856,035.86
Auto Ownership (SOT)	\$11,441.94	\$24,892.61
Current Year Treasurer Fee	(\$12,668.86)	(\$12,840.53)
Total	\$843,364.20	\$868,087.94



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

WESTFIELD METRO #2

	Period Total	YTD Total
Current Year Taxes	\$81.45	\$81.45
Auto Ownership (SOT)	\$5.64	\$12.27
Current Year Treasurer Fee	(\$1.22)	(\$1.22)
Total	\$85.87	\$92.50



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$754,706.68	\$775,909.46
Auto Ownership (SOT)	\$10,751.04	\$23,389.51
Current Year Treasurer Fee	(\$11,320.63)	(\$11,638.68)
Total	\$754,137.09	\$787,660.29



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MEADOWS METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.44	\$0.96
Total	\$0.44	\$0.96



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$337,542.70	\$341,148.00
Auto Ownership (SOT)	\$4,554.84	\$9,909.32
Current Year Treasurer Fee	(\$5,063.13)	(\$5,117.21)
Total	\$337,034.41	\$345,940.11



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$37,422.20	\$37,961.20
Auto Ownership (SOT)	\$562.10	\$1,222.88
Current Year Treasurer Fee	(\$561.33)	(\$569.41)
Total	\$37,422.97	\$38,614.67



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$19.86	\$19.86
Auto Ownership (SOT)	\$6.74	\$14.66
Current Year Treasurer Fee	(\$0.30)	(\$0.30)
Total	\$26.30	\$34.22



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$68,598.72	\$70,079.12
Auto Ownership (SOT)	\$972.70	\$2,116.16
Current Year Treasurer Fee	(\$1,028.98)	(\$1,051.19)
Total	\$68,542.44	\$71,144.09



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$1,285.41	\$1,285.41
Auto Ownership (SOT)	\$30.05	\$65.37
Current Year Treasurer Fee	(\$19.28)	(\$19.28)
Total	\$1,296.18	\$1,331.50



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$357.66	\$357.66
Auto Ownership (SOT)	\$2.18	\$4.74
Current Year Treasurer Fee	(\$5.36)	(\$5.36)
Total	\$354.48	\$357.04



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$501.28	\$501.28
Auto Ownership (SOT)	\$17.42	\$37.90
Current Year Treasurer Fee	(\$7.51)	(\$7.51)
Total	\$511.19	\$531.67



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$351.72	\$351.72
Auto Ownership (SOT)	\$2.35	\$5.11
Current Year Treasurer Fee	(\$5.28)	(\$5.28)
Total	\$348.79	\$351.55



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$473.19	\$473.19
Auto Ownership (SOT)	\$2.88	\$6.26
Current Year Treasurer Fee	(\$7.10)	(\$7.10)
Total	\$468.97	\$472.35



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$587,756.47	\$591,974.88
Auto Ownership (SOT)	\$7,948.33	\$17,292.05
Current Year Treasurer Fee	(\$8,816.33)	(\$8,879.61)
Total	\$586,888.47	\$600,387.32



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$484,459.71	\$630,099.74
Auto Ownership (SOT)	\$10,516.94	\$22,880.22
Current Year Treasurer Fee	(\$7,266.89)	(\$9,451.50)
Total	\$487,709.76	\$643,528.46



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$1,360,643.94	\$1,373,548.80
Auto Ownership (SOT)	\$18,784.52	\$40,866.81
Current Year Treasurer Fee	(\$20,409.67)	(\$20,603.24)
Total	\$1,359,018.79	\$1,393,812.37



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$1,052,427.73	\$1,060,622.98
Auto Ownership (SOT)	\$14,261.73	\$31,027.23
Current Year Treasurer Fee	(\$15,786.42)	(\$15,909.35)
Total	\$1,050,903.04	\$1,075,740.86



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$22,574.59	\$32,458.86
Auto Ownership (SOT)	\$844.44	\$1,837.12
Current Year Treasurer Fee	(\$338.63)	(\$486.89)
Total	\$23,080.40	\$33,809.09



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$313,940.38	\$317,493.63
Prior Year Value Adjustment (Abatement)	(\$67.60)	(\$67.60)
Prior Year Interest Value Adjustment	(\$4.73)	(\$4.73)
Auto Ownership (SOT)	\$4,399.20	\$9,570.72
Current Year Treasurer Fee	(\$4,709.14)	(\$4,762.44)
Prior Year Treasurer Fee	\$1.01	\$1.01
Total	\$313,559.12	\$322,230.59



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$595,799.10	\$607,499.86
Auto Ownership (SOT)	\$8,484.11	\$18,457.68
Current Year Treasurer Fee	(\$8,937.00)	(\$9,112.52)
Total	\$595,346.21	\$616,845.02



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$81,934.14	\$81,934.14
Auto Ownership (SOT)	\$1,185.71	\$2,579.58
Current Year Treasurer Fee	(\$1,229.02)	(\$1,229.02)
Total	\$81,890.83	\$83,284.70



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$105,707.59	\$105,707.59
Auto Ownership (SOT)	\$1,707.36	\$3,714.46
Current Year Treasurer Fee	(\$1,585.62)	(\$1,585.62)
Total	\$105,829.33	\$107,836.43



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$405,411.02	\$413,752.27
Auto Ownership (SOT)	\$6,237.94	\$13,571.00
Current Year Treasurer Fee	(\$6,081.14)	(\$6,206.26)
Total	\$405,567.82	\$421,117.01



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$679,042.17	\$690,873.96
Prior Year Taxes	\$148.99	\$150.63
Current Year TIF Expense	(\$9,171.11)	(\$9,487.54)
Prior Year TIF Expense	(\$2.32)	(\$2.32)
Current Year Value Adjustment	(\$2.93)	(\$2.93)
Prior Year Value Adjustment (Abatement)	(\$231.17)	(\$231.17)
Prior Year Interest	\$17.20	\$17.42
Current Year Interest Value Adjustment	(\$0.03)	(\$0.03)
Prior Year Interest Value Adjustment	(\$51.15)	(\$51.15)
Auto Ownership (SOT)	\$10,927.30	\$23,772.98
Current Year Treasurer Fee	(\$10,047.97)	(\$10,220.71)
Prior Year Treasurer Fee	\$1.02	\$1.00
Total	\$670,630.00	\$694,820.14



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$29,488.81	\$30,511.69
Auto Ownership (SOT)	\$465.77	\$1,013.31
Current Year Treasurer Fee	(\$442.35)	(\$457.70)
Total	\$29,512.23	\$31,067.30



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$13,509,741.41	\$13,781,624.48
Prior Year Taxes	\$1,379.41	\$1,556.69
Current Year TIF Expense	(\$100,372.04)	(\$104,617.85)
Prior Year TIF Expense	\$151.54	\$151.54
Current Year Value Adjustment	(\$24.24)	(\$24.24)
Prior Year Value Adjustment (Abatement)	(\$4,529.45)	(\$4,529.45)
Current Year Interest		\$39.59
Prior Year Interest	\$159.52	\$174.36
Current Year Interest Value Adjustment	(\$0.25)	(\$0.25)
Prior Year Interest Value Adjustment	(\$658.72)	(\$658.72)
Auto Ownership (SOT)	\$222,009.09	\$482,993.74
Current Year Treasurer Fee	(\$201,140.07)	(\$205,155.34)
Prior Year Treasurer Fee	\$42.60	\$39.71
Total	\$13,426,758.80	\$13,951,594.26



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$290,191.35	\$295,614.52
Prior Year Taxes	\$6.45	\$10.87
Current Year TIF Expense	(\$2,157.95)	(\$2,232.41)
Prior Year TIF Expense	(\$0.46)	(\$0.46)
Prior Year Value Adjustment (Abatement)	(\$91.19)	(\$91.19)
Current Year Interest		\$0.15
Prior Year Interest	\$1.10	\$1.47
Prior Year Interest Value Adjustment	(\$14.54)	(\$14.54)
Auto Ownership (SOT)	\$4,757.25	\$10,349.68
Current Year Treasurer Fee	(\$4,320.66)	(\$4,400.90)
Prior Year Treasurer Fee	\$1.26	\$1.19
Total	\$288,372.61	\$299,238.38



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$34,559.04	\$35,032.30
Auto Ownership (SOT)	\$486.11	\$1,057.56
Current Year Treasurer Fee	(\$518.39)	(\$525.48)
Total	\$34,526.76	\$35,564.38



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$120,531.63	\$120,531.63
Auto Ownership (SOT)	\$2,369.39	\$5,154.75
Current Year Treasurer Fee	(\$1,807.97)	(\$1,807.97)
Total	\$121,093.05	\$123,878.41



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$884,439.89	\$915,948.10
Auto Ownership (SOT)	\$14,058.30	\$30,584.66
Current Year Treasurer Fee	(\$13,266.58)	(\$13,739.21)
Total	\$885,231.61	\$932,793.55



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$18,579.79	\$19,259.89
Auto Ownership (SOT)	\$314.73	\$684.72
Current Year Treasurer Fee	(\$278.70)	(\$288.90)
Total	\$18,615.82	\$19,655.71



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$478,669.18	\$478,669.18
Auto Ownership (SOT)	\$22,971.50	\$49,975.84
Current Year Treasurer Fee	(\$7,180.04)	(\$7,180.04)
Total	\$494,460.64	\$521,464.98



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$520,051.77	\$524,518.78
Auto Ownership (SOT)	\$8,373.03	\$18,216.02
Current Year Treasurer Fee	(\$7,800.81)	(\$7,867.82)
Total	\$520,623.99	\$534,866.98



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,216,820.79	\$1,230,059.26
Auto Ownership (SOT)	\$18,186.71	\$39,566.24
Current Year Treasurer Fee	(\$18,252.32)	(\$18,450.90)
Total	\$1,216,755.18	\$1,251,174.60



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,076,708.61	\$1,102,129.63
Current Year Value Adjustment	(\$137.09)	(\$137.09)
Current Year Interest Value Adjustment	(\$1.37)	(\$1.37)
Auto Ownership (SOT)	\$15,738.90	\$34,240.89
Current Year Treasurer Fee	(\$16,148.56)	(\$16,529.88)
Total	\$1,076,160.49	\$1,119,702.18



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$199,779.65	\$199,779.65
Auto Ownership (SOT)	\$2,637.00	\$5,736.94
Current Year Treasurer Fee	(\$2,996.69)	(\$2,996.69)
Total	\$199,419.96	\$202,519.90



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$128,796.15	\$128,993.14
Prior Year Value Adjustment (Abatement)	(\$3,164.14)	(\$3,164.14)
Prior Year Interest Value Adjustment	(\$734.63)	(\$734.63)
Auto Ownership (SOT)	\$2,927.63	\$6,369.23
Current Year Treasurer Fee	(\$1,931.96)	(\$1,934.91)
Prior Year Treasurer Fee	\$47.47	\$47.47
Total	\$125,940.52	\$129,576.16



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$131,693.39	\$131,693.39
Auto Ownership (SOT)	\$2,036.33	\$4,430.15
Current Year Treasurer Fee	(\$1,975.40)	(\$1,975.40)
Total	\$131,754.32	\$134,148.14



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$30,796.51	\$31,329.77
Auto Ownership (SOT)	\$774.70	\$1,685.41
Current Year Treasurer Fee	(\$461.94)	(\$469.94)
Total	\$31,109.27	\$32,545.24



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$23,855.52	\$23,855.52
Auto Ownership (SOT)	\$383.28	\$833.84
Current Year Treasurer Fee	(\$357.84)	(\$357.84)
Total	\$23,880.96	\$24,331.52



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$746,884.41	\$753,799.51
Auto Ownership (SOT)	\$9,911.73	\$21,563.54
Current Year Treasurer Fee	(\$11,203.27)	(\$11,307.01)
Total	\$745,592.87	\$764,056.04



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$377,751.17	\$378,774.70
Auto Ownership (SOT)	\$5,130.02	\$11,160.66
Current Year Treasurer Fee	(\$5,666.29)	(\$5,681.64)
Total	\$377,214.90	\$384,253.72



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$404,122.75	\$578,738.66
Auto Ownership (SOT)	\$9,926.16	\$21,594.94
Current Year Treasurer Fee	(\$6,061.86)	(\$8,681.11)
Total	\$407,987.05	\$591,652.49



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,056.70	\$8,056.70
Auto Ownership (SOT)	\$822.86	\$1,790.18
Current Year Treasurer Fee	(\$120.85)	(\$120.85)
Total	\$8,758.71	\$9,726.03



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,891.03	\$3,891.03
Auto Ownership (SOT)	\$3,190.26	\$6,940.60
Current Year Treasurer Fee	(\$58.36)	(\$58.36)
Total	\$7,022.93	\$10,773.27



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,661,838.37	\$1,689,809.92
Auto Ownership (SOT)	\$24,155.98	\$52,552.74
Current Year Treasurer Fee	(\$24,927.61)	(\$25,347.17)
Total	\$1,661,066.74	\$1,717,015.49



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Auto Ownership (SOT)	\$565.71	\$1,230.74
Total	\$565.71	\$1,230.74



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$45,883.21	\$45,883.21
Auto Ownership (SOT)	\$1,627.39	\$3,540.48
Current Year Treasurer Fee	(\$688.25)	(\$688.25)
Total	\$46,822.35	\$48,735.44



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$324.99	\$324.99
Auto Ownership (SOT)	\$13.72	\$29.84
Current Year Treasurer Fee	(\$4.87)	(\$4.87)
Total	\$333.84	\$349.96



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$133,652.03	\$133,652.03
Auto Ownership (SOT)	\$1,870.42	\$4,069.21
Current Year Treasurer Fee	(\$2,004.79)	(\$2,004.79)
Total	\$133,517.66	\$135,716.45



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$88,961.28	\$88,961.28
Auto Ownership (SOT)	\$3,168.96	\$6,894.25
Current Year Treasurer Fee	(\$1,334.42)	(\$1,334.42)
Total	\$90,795.82	\$94,521.11



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$377,960.88	\$384,385.08
Auto Ownership (SOT)	\$5,087.26	\$11,067.63
Current Year Treasurer Fee	(\$5,669.41)	(\$5,765.78)
Total	\$377,378.73	\$389,686.93



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$170,095.01	\$191,899.01
Auto Ownership (SOT)	\$4,741.26	\$10,314.89
Current Year Treasurer Fee	(\$2,551.43)	(\$2,878.49)
Total	\$172,284.84	\$199,335.41



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$2.71	\$5.89
Total	\$2.71	\$5.89



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$840,770.35	\$859,255.21
Auto Ownership (SOT)	\$16,009.65	\$34,829.93
Current Year Treasurer Fee	(\$12,611.57)	(\$12,888.84)
Total	\$844,168.43	\$881,196.30



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$447,733.66	\$452,718.77
Auto Ownership (SOT)	\$6,418.86	\$13,964.61
Current Year Treasurer Fee	(\$6,716.01)	(\$6,790.78)
Total	\$447,436.51	\$459,892.60



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes	\$5.25	\$5.25
Auto Ownership (SOT)	\$0.31	\$0.67
Current Year Treasurer Fee	(\$0.08)	(\$0.08)
Total	\$5.48	\$5.84



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$160,817.43	\$160,817.43
Auto Ownership (SOT)	\$7,437.78	\$16,181.32
Current Year Treasurer Fee	(\$2,412.26)	(\$2,412.26)
Other	\$2,745.25	
Total	\$168,588.20	\$174,586.49



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$55,482.22	\$55,482.22
Auto Ownership (SOT)	\$765.51	\$1,665.41
Current Year Treasurer Fee	(\$832.24)	(\$832.24)
Total	\$55,415.49	\$56,315.39



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$263,008.06	\$264,619.35
Auto Ownership (SOT)	\$3,492.90	\$7,599.01
Current Year Treasurer Fee	(\$3,945.12)	(\$3,969.29)
Total	\$262,555.84	\$268,249.07



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$634,570.21	\$646,868.04
Current Year Interest		\$554.60
Auto Ownership (SOT)	\$11,898.61	\$25,886.12
Current Year Treasurer Fee	(\$9,518.55)	(\$9,711.34)
Total	\$636,950.27	\$663,597.42



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$6.89	\$6.89
Auto Ownership (SOT)	\$0.04	\$0.09
Current Year Treasurer Fee	(\$0.10)	(\$0.10)
Total	\$6.83	\$6.88



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$2,048,984.57	\$2,069,133.69
Auto Ownership (SOT)	\$27,334.92	\$59,468.72
Current Year Treasurer Fee	(\$30,734.78)	(\$31,037.01)
Total	\$2,045,584.71	\$2,097,565.40



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$152,170.57	\$152,658.82
Current Year TIF Expense	(\$12,851.62)	(\$12,851.62)
Auto Ownership (SOT)	\$2,526.38	\$5,496.29
Current Year Treasurer Fee	(\$2,089.80)	(\$2,097.12)
Total	\$139,755.53	\$143,206.37



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$781,318.85	\$794,607.80
Auto Ownership (SOT)	\$13,807.18	\$30,038.33
Current Year Treasurer Fee	(\$11,719.80)	(\$11,919.13)
Total	\$783,406.23	\$812,727.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$303,015.94	\$306,357.65
Auto Ownership (SOT)	\$4,097.43	\$8,914.20
Current Year Treasurer Fee	(\$4,545.24)	(\$4,595.37)
Total	\$302,568.13	\$310,676.48



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$682,560.13	\$696,827.79
Prior Year Taxes	\$39.48	\$39.48
Prior Year Value Adjustment (Abatement)	(\$855.32)	(\$855.32)
Prior Year Interest	\$3.95	\$3.95
Prior Year Interest Value Adjustment	(\$76.98)	(\$76.98)
Auto Ownership (SOT)	\$11,537.63	\$25,100.79
Current Year Treasurer Fee	(\$10,238.42)	(\$10,452.44)
Prior Year Treasurer Fee	\$12.17	\$12.17
Total	\$682,982.64	\$710,599.44



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$132,201.70	\$132,201.70
Auto Ownership (SOT)	\$5,272.03	\$11,469.61
Current Year Treasurer Fee	(\$1,983.02)	(\$1,983.02)
Total	\$135,490.71	\$141,688.29



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$60,935.01	\$62,635.71
Auto Ownership (SOT)	\$849.07	\$1,847.20
Current Year Treasurer Fee	(\$914.01)	(\$939.52)
Total	\$60,870.07	\$63,543.39



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$189,483.49	\$230,788.71
Prior Year Value Adjustment (Abatement)	(\$4,935.51)	(\$4,935.51)
Prior Year Interest Value Adjustment	(\$1,176.49)	(\$1,176.49)
Auto Ownership (SOT)	\$4,918.70	\$10,700.92
Current Year Treasurer Fee	(\$2,842.26)	(\$3,461.84)
Prior Year Treasurer Fee	\$74.04	\$74.04
Total	\$185,521.97	\$231,989.83



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$50,046.21	\$50,046.21
Auto Ownership (SOT)	\$963.92	\$2,097.06
Current Year Treasurer Fee	(\$750.70)	(\$750.70)
Total	\$50,259.43	\$51,392.57



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$411,167.98	\$411,955.46
Auto Ownership (SOT)	\$5,201.28	\$11,315.69
Current Year Treasurer Fee	(\$6,167.52)	(\$6,179.33)
Total	\$410,201.74	\$417,091.82



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.62	\$1.35
Total	\$0.62	\$1.35



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Auto Ownership (SOT)	\$2.37	\$5.15
Total	\$2.37	\$5.15



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Auto Ownership (SOT)	\$8.37	\$18.21
Total	\$8.37	\$18.21



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Auto Ownership (SOT)	\$7.48	\$16.27
Total	\$7.48	\$16.27



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.24	\$2.70
Total	\$1.24	\$2.70



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$298,581.66	\$303,445.33
Auto Ownership (SOT)	\$3,426.07	\$7,453.61
Current Year Treasurer Fee	(\$4,478.74)	(\$4,551.69)
Total	\$297,528.99	\$306,347.25



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,710.14	\$14,185.70
Auto Ownership (SOT)	\$213.72	\$464.96
Current Year Treasurer Fee	(\$205.64)	(\$212.78)
Total	\$13,718.22	\$14,437.88



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$16,386.19	\$16,386.19
Auto Ownership (SOT)	\$280.28	\$609.77
Current Year Treasurer Fee	(\$245.80)	(\$245.80)
Total	\$16,420.67	\$16,750.16



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$166,693.73	\$167,779.78
Auto Ownership (SOT)	\$2,132.14	\$4,638.59
Current Year Treasurer Fee	(\$2,500.42)	(\$2,516.71)
Total	\$166,325.45	\$169,901.66



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$5,247,221.51	\$5,290,138.83
Prior Year Value Adjustment (Abatement)	(\$21,034.03)	(\$21,034.03)
Prior Year Interest Value Adjustment	(\$1,893.06)	(\$1,893.06)
Auto Ownership (SOT)	\$92,511.02	\$201,263.12
Current Year Treasurer Fee	(\$78,708.36)	(\$79,352.13)
Prior Year Treasurer Fee	\$315.52	\$315.52
Total	\$5,238,412.60	\$5,389,438.25



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$0.61	\$0.61
Auto Ownership (SOT)	\$1,030.15	\$2,241.15
Current Year Treasurer Fee	(\$0.01)	(\$0.01)
Other	(\$410.50)	
Total	\$620.25	\$2,241.75



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$628,952.41	\$652,662.11
Auto Ownership (SOT)	\$13,090.40	\$28,478.93
Current Year Treasurer Fee	(\$9,434.29)	(\$9,789.93)
Total	\$632,608.52	\$671,351.11



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,050,067.94	\$1,052,789.68
Auto Ownership (SOT)	\$13,881.80	\$30,200.67
Current Year Treasurer Fee	(\$15,751.06)	(\$15,791.89)
Total	\$1,048,198.68	\$1,067,198.46



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$4.44	\$9.66
Total	\$4.44	\$9.66



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$1,812.20	\$1,812.20
Auto Ownership (SOT)	\$185.61	\$403.80
Current Year Treasurer Fee	(\$27.18)	(\$27.18)
Total	\$1,970.63	\$2,188.82



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$175,651.51	\$175,651.51
Auto Ownership (SOT)	\$3,502.82	\$7,620.58
Current Year Treasurer Fee	(\$2,634.76)	(\$2,634.76)
Total	\$176,519.57	\$180,637.33



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$300,744.09	\$300,744.09
Auto Ownership (SOT)	\$3,952.13	\$8,598.09
Current Year Treasurer Fee	(\$4,511.16)	(\$4,511.16)
Total	\$300,185.06	\$304,831.02



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$9,114.00	\$9,114.00
Auto Ownership (SOT)	\$116.16	\$252.71
Current Year Treasurer Fee	(\$136.71)	(\$136.71)
Total	\$9,093.45	\$9,230.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$6,515.01	\$6,618.57
Auto Ownership (SOT)	\$106.58	\$231.88
Current Year Treasurer Fee	(\$97.73)	(\$99.28)
Total	\$6,523.86	\$6,751.17



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$84,916.66	\$86,470.95
Auto Ownership (SOT)	\$1,132.09	\$2,462.93
Current Year Treasurer Fee	(\$1,273.75)	(\$1,297.06)
Total	\$84,775.00	\$87,636.82



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$180,244.12	\$181,295.39
Prior Year Value Adjustment (Abatement)	(\$669.43)	(\$669.43)
Prior Year Interest Value Adjustment	(\$20.08)	(\$20.08)
Auto Ownership (SOT)	\$2,418.94	\$5,262.55
Current Year Treasurer Fee	(\$2,703.65)	(\$2,719.42)
Prior Year Treasurer Fee	\$10.04	\$10.04
Total	\$179,279.94	\$183,159.05



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$137,782.93	\$137,782.93
Auto Ownership (SOT)	\$3,037.41	\$6,608.07
Current Year Treasurer Fee	(\$2,066.74)	(\$2,066.74)
Total	\$138,753.60	\$142,324.26



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$822,004.04	\$835,960.52
Auto Ownership (SOT)	\$11,074.87	\$24,094.03
Current Year Treasurer Fee	(\$12,330.06)	(\$12,539.40)
Total	\$820,748.85	\$847,515.15



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$530.15	\$530.15
Auto Ownership (SOT)	\$10.64	\$23.14
Current Year Treasurer Fee	(\$7.96)	(\$7.96)
Total	\$532.83	\$545.33



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$146,495.66	\$146,495.66
Auto Ownership (SOT)	\$1,779.46	\$3,871.32
Current Year Treasurer Fee	(\$2,197.44)	(\$2,197.44)
Total	\$146,077.68	\$148,169.54



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$88,628.50	\$88,628.50
Auto Ownership (SOT)	\$1,566.57	\$3,408.17
Current Year Treasurer Fee	(\$1,329.42)	(\$1,329.42)
Total	\$88,865.65	\$90,707.25



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$8,690,179.38	\$8,836,960.21
Prior Year Taxes	\$293.68	\$293.68
Prior Year Interest	\$29.37	\$29.37
Auto Ownership (SOT)	\$138,837.20	\$302,048.43
Current Year Treasurer Fee	(\$130,352.73)	(\$132,554.44)
Prior Year Treasurer Fee	(\$4.85)	(\$4.85)
Total	\$8,698,982.05	\$9,006,772.40



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$220,212.83	\$294,820.73
Auto Ownership (SOT)	\$4,960.50	\$10,791.86
Current Year Treasurer Fee	(\$3,303.19)	(\$4,422.31)
Total	\$221,870.14	\$301,190.28



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$218,936.86	\$226,543.83
Auto Ownership (SOT)	\$3,714.88	\$8,081.94
Current Year Treasurer Fee	(\$3,284.04)	(\$3,398.16)
Total	\$219,367.70	\$231,227.61



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$117,123.77	\$117,123.77
Auto Ownership (SOT)	\$1,611.77	\$3,506.50
Current Year Treasurer Fee	(\$1,756.86)	(\$1,756.86)
Total	\$116,978.68	\$118,873.41



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$103,802.87	\$103,802.87
Auto Ownership (SOT)	\$637.27	\$1,386.42
Current Year Treasurer Fee	(\$1,557.04)	(\$1,557.04)
Total	\$102,883.10	\$103,632.25



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$14,678.34	\$15,091.49
Auto Ownership (SOT)	\$217.00	\$472.10
Current Year Treasurer Fee	(\$220.17)	(\$226.37)
Total	\$14,675.17	\$15,337.22



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$75,346.41	\$81,100.00
Current Year TIF Expense	(\$18,188.60)	(\$19,580.72)
Prior Year TIF Expense	\$127.14	\$127.14
Prior Year Value Adjustment (Abatement)	(\$576.24)	(\$576.24)
Prior Year Interest Value Adjustment	(\$51.86)	(\$51.86)
Auto Ownership (SOT)	\$1,832.57	\$3,986.86
Current Year Treasurer Fee	(\$857.39)	(\$922.81)
Prior Year Treasurer Fee	\$6.74	\$6.74
Total	\$57,638.77	\$64,089.11



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$18,422.78	\$28,817.80
Auto Ownership (SOT)	\$1,915.17	\$4,166.57
Current Year Treasurer Fee	(\$276.35)	(\$432.28)
Total	\$20,061.60	\$32,552.09



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$7.89	\$17.17
Total	\$7.89	\$17.17



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$28,836.59	\$28,836.59
Auto Ownership (SOT)	\$450.90	\$980.96
Current Year Treasurer Fee	(\$432.56)	(\$432.56)
Total	\$28,854.93	\$29,384.99



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$148,998.11	\$148,998.11
Auto Ownership (SOT)	\$2,016.87	\$4,387.82
Current Year Treasurer Fee	(\$2,234.96)	(\$2,234.96)
Total	\$148,780.02	\$151,150.97



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$46,283.94	\$46,283.94
Auto Ownership (SOT)	\$923.38	\$2,008.87
Current Year Treasurer Fee	(\$694.25)	(\$694.25)
Total	\$46,513.07	\$47,598.56



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$1,263,368.98	\$1,289,959.36
Auto Ownership (SOT)	\$21,851.01	\$47,538.15
Current Year Treasurer Fee	(\$18,950.54)	(\$19,349.40)
Total	\$1,266,269.45	\$1,318,148.11



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$338,934.62	\$346,068.24
Auto Ownership (SOT)	\$5,862.15	\$12,753.45
Current Year Treasurer Fee	(\$5,084.00)	(\$5,191.01)
Total	\$339,712.77	\$353,630.68



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$154,603.55	\$157,857.54
Auto Ownership (SOT)	\$2,674.00	\$5,817.44
Current Year Treasurer Fee	(\$2,319.07)	(\$2,367.89)
Total	\$154,958.48	\$161,307.09



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$6,110.42	\$6,110.42
Auto Ownership (SOT)	\$250.22	\$544.37
Current Year Treasurer Fee	(\$91.66)	(\$91.66)
Total	\$6,268.98	\$6,563.13



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$331,218.62	\$335,655.02
Auto Ownership (SOT)	\$4,513.26	\$9,818.86
Current Year Treasurer Fee	(\$4,968.26)	(\$5,034.81)
Total	\$330,763.62	\$340,439.07



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$314,296.31	\$318,153.67
Auto Ownership (SOT)	\$4,546.84	\$9,891.92
Current Year Treasurer Fee	(\$4,714.45)	(\$4,772.31)
Total	\$314,128.70	\$323,273.28



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$639,958.72	\$648,857.15
Auto Ownership (SOT)	\$9,822.14	\$21,368.64
Current Year Treasurer Fee	(\$9,599.38)	(\$9,732.86)
Total	\$640,181.48	\$660,492.93



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Auto Ownership (SOT)	\$29.31	\$63.77
Total	\$29.31	\$63.77



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$67,585.25	\$68,135.48
Auto Ownership (SOT)	\$1,747.45	\$3,801.68
Current Year Treasurer Fee	(\$1,013.80)	(\$1,022.05)
Total	\$68,318.90	\$70,915.11



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.18	\$0.40
Total	\$0.18	\$0.40



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.25	\$0.54
Total	\$0.25	\$0.54



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$87,747.66	\$87,747.66
Auto Ownership (SOT)	\$1,140.24	\$2,480.65
Current Year Treasurer Fee	(\$1,316.21)	(\$1,316.21)
Total	\$87,571.69	\$88,912.10



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$126,950.07	\$149,373.72
Prior Year Value Adjustment (Abatement)	(\$215.22)	(\$215.22)
Prior Year Interest Value Adjustment	(\$19.37)	(\$19.37)
Auto Ownership (SOT)	\$2,724.68	\$5,927.70
Current Year Treasurer Fee	(\$1,904.24)	(\$2,240.59)
Prior Year Treasurer Fee	\$3.23	\$3.23
Total	\$127,539.15	\$152,829.47



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$2,006,751.89	\$2,026,622.62
Auto Ownership (SOT)	\$26,339.00	\$57,302.04
Current Year Treasurer Fee	(\$30,101.29)	(\$30,399.35)
Total	\$2,002,989.60	\$2,053,525.31



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$2,474,690.70	\$2,490,207.01
Auto Ownership (SOT)	\$38,136.82	\$82,968.87
Current Year Treasurer Fee	(\$37,120.36)	(\$37,353.11)
Total	\$2,475,707.16	\$2,535,822.77



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.08	\$0.18
Total	\$0.08	\$0.18



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$2,796.93	\$2,877.91
Auto Ownership (SOT)	\$166.96	\$363.23
Current Year Treasurer Fee	(\$41.96)	(\$43.17)
Total	\$2,921.93	\$3,197.97



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes	\$211,356.64	\$211,356.64
Auto Ownership (SOT)	\$2,575.92	\$5,604.06
Current Year Treasurer Fee	(\$3,170.35)	(\$3,170.35)
Total	\$210,762.21	\$213,790.35



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$865,852.16	\$966,231.39
Auto Ownership (SOT)	\$21,960.43	\$47,776.19
Current Year Treasurer Fee	(\$12,987.78)	(\$14,493.47)
Total	\$874,824.81	\$999,514.11



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$98,160.47	\$100,549.70
Auto Ownership (SOT)	\$1,309.01	\$2,847.83
Current Year Treasurer Fee	(\$1,472.41)	(\$1,508.24)
Total	\$97,997.07	\$101,889.29



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$63,437.86	\$63,437.86
Current Year Interest		\$32.36
Auto Ownership (SOT)	\$4,621.28	\$10,053.87
Current Year Treasurer Fee	(\$951.58)	(\$952.07)
Total	\$67,107.56	\$72,572.02



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$278.15	\$605.13
Total	\$278.15	\$605.13



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$339,795.88	\$339,795.88
Auto Ownership (SOT)	\$4,289.59	\$9,332.26
Current Year Treasurer Fee	(\$5,096.96)	(\$5,096.96)
Total	\$338,988.51	\$344,031.18



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$645,801.49	\$655,921.62
Auto Ownership (SOT)	\$9,239.29	\$20,100.61
Current Year Treasurer Fee	(\$9,686.99)	(\$9,838.80)
Total	\$645,353.79	\$666,183.43



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$33,702.00	\$33,702.00
Auto Ownership (SOT)	\$394.12	\$857.43
Current Year Treasurer Fee	(\$505.53)	(\$505.53)
Total	\$33,590.59	\$34,053.90



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$241,618.21	\$241,618.21
Auto Ownership (SOT)	\$3,448.37	\$7,502.13
Current Year Treasurer Fee	(\$3,624.29)	(\$3,624.29)
Total	\$241,442.29	\$245,496.05



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$128,270.99	\$132,378.40
Auto Ownership (SOT)	\$1,805.98	\$3,929.02
Current Year Treasurer Fee	(\$1,924.07)	(\$1,985.68)
Total	\$128,152.90	\$134,321.74



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HESS RANCH METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$452,114.87	\$453,148.06
Auto Ownership (SOT)	\$5,692.55	\$12,384.47
Current Year Treasurer Fee	(\$6,781.72)	(\$6,797.22)
Total	\$451,025.70	\$458,735.31



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HESS RANCH METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$505,020.63	\$509,042.95
Auto Ownership (SOT)	\$7,034.29	\$15,303.51
Current Year Treasurer Fee	(\$7,575.31)	(\$7,635.64)
Total	\$504,479.61	\$516,710.82



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

HESS RANCH METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$134,650.45	\$134,650.45
Auto Ownership (SOT)	\$4,929.25	\$10,723.87
Current Year Treasurer Fee	(\$2,019.76)	(\$2,019.76)
Total	\$137,559.94	\$143,354.56



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$409,528.94	\$417,587.89
Auto Ownership (SOT)	\$10,574.47	\$23,005.38
Current Year Treasurer Fee	(\$6,142.94)	(\$6,263.82)
Total	\$413,960.47	\$434,329.45



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Current Year Taxes	\$8.07	\$603.19
Auto Ownership (SOT)	\$23.41	\$50.93
Current Year Treasurer Fee	(\$0.12)	(\$9.05)
Total	\$31.36	\$645.07



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.05	\$0.10
Total	\$0.05	\$0.10



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,343.13	\$18,085.13
Auto Ownership (SOT)	\$2,864.13	\$6,231.08
Current Year Treasurer Fee	(\$230.15)	(\$271.28)
Total	\$17,977.11	\$24,044.93



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$75,461.30	\$77,956.11
Auto Ownership (SOT)	\$3,734.74	\$8,125.14
Current Year Treasurer Fee	(\$1,131.92)	(\$1,169.34)
Total	\$78,064.12	\$84,911.91



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$130,982.58	\$134,138.69
Auto Ownership (SOT)	\$1,759.42	\$3,827.72
Current Year Treasurer Fee	(\$1,964.75)	(\$2,012.09)
Total	\$130,777.25	\$135,954.32



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$41,482.99	\$41,482.99
Auto Ownership (SOT)	\$916.48	\$1,993.86
Current Year Treasurer Fee	(\$622.23)	(\$622.23)
Total	\$41,777.24	\$42,854.62



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$312,070.62	\$312,988.66
Auto Ownership (SOT)	\$3,983.50	\$8,666.33
Current Year Treasurer Fee	(\$4,681.08)	(\$4,694.85)
Total	\$311,373.04	\$316,960.14



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$91,575.42	\$94,452.79
Auto Ownership (SOT)	\$1,625.02	\$3,535.33
Current Year Treasurer Fee	(\$1,373.63)	(\$1,416.79)
Total	\$91,826.81	\$96,571.33



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$763,485.55	\$777,128.83
Auto Ownership (SOT)	\$17,953.93	\$39,059.82
Current Year Treasurer Fee	(\$11,452.29)	(\$11,656.94)
Total	\$769,987.19	\$804,531.71



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Auto Ownership (SOT)	\$27.42	\$59.65
Total	\$27.42	\$59.65



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$200,650.87	\$203,574.07
Auto Ownership (SOT)	\$3,169.35	\$6,895.11
Current Year Treasurer Fee	(\$3,009.76)	(\$3,053.61)
Total	\$200,810.46	\$207,415.57



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$68,222.40	\$68,222.40
Current Year TIF Expense	(\$55,779.69)	(\$55,779.69)
Auto Ownership (SOT)	\$833.15	\$1,812.57
Current Year Treasurer Fee	(\$186.64)	(\$186.64)
Total	\$13,089.22	\$14,068.64



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$433.92	\$944.02
Total	\$433.92	\$944.02



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$7.94	\$17.27
Total	\$7.94	\$17.27



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$424,553.62	\$425,694.70
Auto Ownership (SOT)	\$5,321.27	\$11,576.73
Current Year Treasurer Fee	(\$6,368.30)	(\$6,385.42)
Total	\$423,506.59	\$430,886.01



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$74,981.46	\$74,981.46
Auto Ownership (SOT)	\$1,062.53	\$2,311.59
Current Year Treasurer Fee	(\$1,124.72)	(\$1,124.72)
Total	\$74,919.27	\$76,168.33



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STERLING RANCH COLORADO METRO DISTRICT 3 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$28,641.69	\$28,641.69
Auto Ownership (SOT)	\$410.33	\$892.69
Current Year Treasurer Fee	(\$429.63)	(\$429.63)
Total	\$28,622.39	\$29,104.75



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$156,605.56	\$156,605.56
Auto Ownership (SOT)	\$1,983.23	\$4,314.64
Current Year Treasurer Fee	(\$2,349.09)	(\$2,349.09)
Total	\$156,239.70	\$158,571.11



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$82,743.05	\$86,562.66
Current Year TIF Expense	(\$20,020.20)	(\$20,944.38)
Auto Ownership (SOT)	\$2,199.68	\$4,785.54
Current Year Treasurer Fee	(\$940.84)	(\$984.28)
Total	\$63,981.69	\$69,419.54



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$4,602.04	\$4,722.98
Auto Ownership (SOT)	\$118.21	\$257.18
Current Year Treasurer Fee	(\$69.02)	(\$70.83)
Total	\$4,651.23	\$4,909.33



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$3,791.36	\$3,817.60
Auto Ownership (SOT)	\$107.02	\$232.82
Current Year Treasurer Fee	(\$56.87)	(\$57.26)
Total	\$3,841.51	\$3,993.16



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,039.87	\$9,039.87
Auto Ownership (SOT)	\$2,316.43	\$5,039.52
Current Year Treasurer Fee	(\$135.59)	(\$135.59)
Total	\$11,220.71	\$13,943.80



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes	\$4,692.53	\$4,692.53
Auto Ownership (SOT)	\$28.68	\$62.39
Current Year Treasurer Fee	(\$70.39)	(\$70.39)
Total	\$4,650.82	\$4,684.53



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes	\$1,933.31	\$2,496.04
Auto Ownership (SOT)	\$648.77	\$1,411.44
Current Year Treasurer Fee	(\$29.00)	(\$37.44)
Total	\$2,553.08	\$3,870.04



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$88.95	\$193.51
Total	\$88.95	\$193.51



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$77.87	\$77.87
Auto Ownership (SOT)	\$0.47	\$1.02
Current Year Treasurer Fee	(\$1.17)	(\$1.17)
Total	\$77.17	\$77.72



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,293.03	\$2,813.06
Total	\$1,293.03	\$2,813.06



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$10.60	\$10.60
Current Year Treasurer Fee	(\$0.16)	(\$0.16)
Total	\$10.44	\$10.44



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$10.60	\$10.60
Current Year Treasurer Fee	(\$0.16)	(\$0.16)
Total	\$10.44	\$10.44



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$3,647,674.45	\$3,651,614.82
Auto Ownership (SOT)	\$59,388.17	\$129,202.44
Current Year Treasurer Fee	(\$54,715.10)	(\$54,774.21)
Total	\$3,652,347.52	\$3,726,043.05



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Auto Ownership (SOT)	\$14.74	\$32.06
Total	\$14.74	\$32.06



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Auto Ownership (SOT)	\$3.99	\$8.68
Total	\$3.99	\$8.68



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

KINGS POINT SOUTH METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$14.47	\$31.48
Total	\$14.47	\$31.48



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$14.47	\$31.48
Total	\$14.47	\$31.48



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$14.47	\$31.48
Total	\$14.47	\$31.48



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-B

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-C

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-D

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-C

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

TOWN OF PARKER MY MAINSTREET GID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$179.14	\$389.73
Total	\$179.14	\$389.73



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CHAMBERS COMMEERCIAL CENTER BUSINESS IMPROV DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$18,044.60	\$18,044.60
Current Year TIF Expense	(\$6,487.01)	(\$6,487.01)
Auto Ownership (SOT)	\$691.90	\$1,505.27
Current Year Treasurer Fee	(\$173.38)	(\$173.38)
Total	\$12,076.11	\$12,889.48



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$8.35	\$18.16
Total	\$8.35	\$18.16



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

VALLEY VIEW METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

VALLEY VIEW METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

VALLEY VIEW METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$464,094.79	\$499,007.50
Prior Year TIF Revenue	(\$2,969.64)	(\$2,969.64)
Current Year Treasurer Fee	(\$6,961.44)	(\$7,485.15)
Prior Year Treasurer Fee	\$44.55	\$44.55
Total	\$454,208.26	\$488,597.26



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$998,974.11	\$1,028,005.29
Prior Year TIF Revenue	\$307.36	\$307.36
Current Year Treasurer Fee	(\$14,984.59)	(\$15,420.03)
Prior Year Treasurer Fee	(\$4.62)	(\$4.62)
Total	\$984,292.26	\$1,012,888.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$652,129.29	\$655,260.72
Current Year Treasurer Fee	(\$9,781.92)	(\$9,828.90)
Total	\$642,347.37	\$645,431.82



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$268,255.40	\$301,972.35
Total	\$268,255.40	\$301,972.35



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue	\$121,083.78	\$121,083.78
Current Year Treasurer Fee	(\$1,816.26)	(\$1,816.26)
Total	\$119,267.52	\$119,267.52



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$18,180.00	\$18,180.00
Current Interest on Principal	\$7,493.80	\$7,493.80
Total	\$25,673.80	\$25,673.80



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$40,105.62	\$40,105.62
Total	\$40,105.62	\$40,105.62



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

LOUVIERS WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes	\$1,041.96	\$1,041.96
Total	\$1,041.96	\$1,041.96



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SAGEPORT 2014 LID

	Period Total	YTD Total
Current Year Taxes	\$2,319.65	\$2,319.65
Current Interest on Principal	\$185.57	\$185.57
Total	\$2,505.22	\$2,505.22



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

SAGEPORT 2018 LID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$19,555.29	\$19,555.29
Total	\$19,555.29	\$19,555.29



Statement

For The Distribution Period Ending Thu Feb 29 23:59:59 MST 2024

TWO BRIDGES METRO DISTRICT SID

	Period Total	YTD Total
Total	\$0.00	\$0.00