



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$32,697,200.30	\$106,630,002.30
Prior Year Taxes	\$845.53	\$11,125.50
Senior/Veteran/Personal Exemptions		\$1,146,237.39
Current Year TIF Expense	(\$191,558.96)	(\$957,765.82)
Prior Year TIF Expense		\$564.76
Current Year Value Adjustment	(\$1,833.25)	(\$7,901.02)
Prior Year Value Adjustment (Abatement)	(\$724.40)	(\$61,965.82)
Current Year Interest	\$11,921.24	\$24,282.56
Prior Year Interest	\$29.53	\$1,166.14
Current Year Interest Value Adjustment	(\$54.09)	(\$141.34)
Prior Year Interest Value Adjustment	(\$43.42)	(\$5,701.15)
Auto Ownership (SOT)	(\$0.01)	(\$0.15)
Current Year Treasurer Fee	(\$487,735.92)	(\$1,647,972.29)
Prior Year Treasurer Fee	(\$2.25)	\$736.68
Payment in Lieu of Taxes		\$994.33
SB22-238/SB23B-001 Backfill		\$3,030,040.94
Total	\$32,028,044.30	\$108,163,703.01



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$11,680,653.22	\$38,092,196.12
Prior Year Taxes	\$308.88	\$4,064.31
Senior/Veteran/Personal Exemptions		\$409,479.24
Current Year TIF Expense	(\$68,432.05)	(\$342,149.55)
Prior Year TIF Expense		\$206.31
Current Year Value Adjustment	(\$654.90)	(\$2,822.51)
Prior Year Value Adjustment (Abatement)	(\$264.64)	(\$22,619.40)
Current Year Interest	\$4,258.95	\$8,675.67
Prior Year Interest	\$10.78	\$425.99
Current Year Interest Value Adjustment	(\$19.32)	(\$50.48)
Prior Year Interest Value Adjustment	(\$15.51)	(\$2,076.12)
Auto Ownership (SOT)	\$1,218,167.13	\$7,599,098.64
Current Year Treasurer Fee	(\$174,237.64)	(\$588,717.33)
Prior Year Treasurer Fee	(\$0.82)	\$268.83
Payment in Lieu of Taxes		\$355.23
SB22-238/SB23B-001 Backfill		\$1,082,442.99
Total	\$12,659,774.08	\$46,238,777.94



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$1,281,760.12	\$4,179,991.87
Prior Year Taxes	\$24.47	\$322.01
Senior/Veteran/Personal Exemptions		\$44,933.56
Current Year TIF Expense	(\$7,509.28)	(\$37,545.19)
Prior Year TIF Expense		\$16.35
Current Year Value Adjustment	(\$71.85)	(\$309.71)
Prior Year Value Adjustment (Abatement)	(\$20.97)	(\$1,796.10)
Current Year Interest	\$467.39	\$950.49
Prior Year Interest	\$0.86	\$33.76
Current Year Interest Value Adjustment	(\$2.12)	(\$5.53)
Prior Year Interest Value Adjustment	(\$1.70)	(\$166.30)
Current Year Treasurer Fee	(\$19,119.27)	(\$64,599.82)
Prior Year Treasurer Fee	(\$0.08)	\$21.37
Payment in Lieu of Taxes		\$38.98
SB22-238/SB23B-001 Backfill		\$118,780.35
Total	\$1,255,527.57	\$4,240,666.09



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$1,260,192.02	\$4,109,655.82
Prior Year Taxes	\$25.85	\$340.12
Senior/Veteran/Personal Exemptions		\$44,177.53
Current Year TIF Expense	(\$7,382.94)	(\$36,913.51)
Prior Year TIF Expense		\$17.27
Current Year Value Adjustment	(\$70.65)	(\$304.48)
Prior Year Value Adjustment (Abatement)	(\$22.15)	(\$1,889.05)
Current Year Interest	\$459.59	\$935.10
Prior Year Interest	\$0.90	\$35.65
Current Year Interest Value Adjustment	(\$2.09)	(\$5.44)
Prior Year Interest Value Adjustment	(\$1.68)	(\$172.76)
Payment in Lieu of Taxes		\$38.32
SB22-238/SB23B-001 Backfill		\$116,781.64
Total	\$1,253,198.85	\$4,232,696.21



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$2,671,360.16	\$8,711,667.22
Prior Year Taxes	\$82.25	\$1,130.65
Senior/Veteran/Personal Exemptions		\$93,647.71
Current Year TIF Expense	(\$15,650.36)	(\$78,249.45)
Prior Year TIF Expense		\$39.02
Current Year Value Adjustment	(\$149.79)	(\$645.52)
Prior Year Value Adjustment (Abatement)	(\$58.90)	(\$5,145.12)
Current Year Interest	\$973.99	\$1,983.56
Prior Year Interest	\$3.68	\$120.37
Current Year Interest Value Adjustment	(\$4.40)	(\$11.51)
Prior Year Interest Value Adjustment	(\$3.54)	(\$495.41)
Current Year Treasurer Fee	(\$39,847.81)	(\$134,639.41)
Prior Year Treasurer Fee	(\$0.40)	\$57.83
Payment in Lieu of Taxes		\$81.23
SB22-238/SB23B-001 Backfill		\$247,554.23
Total	\$2,616,704.88	\$8,837,095.40



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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	\$7,248,639.21	\$24,621,631.28
Prior Year Taxes	\$34.29	\$2,209.26
Senior/Veteran/Personal Exemptions		\$316,708.40
Current Year Value Adjustment	(\$513.59)	(\$1,074.36)
Prior Year Value Adjustment (Abatement)	(\$265.05)	(\$15,792.30)
Current Year Interest	\$2,436.69	\$5,683.29
Prior Year Interest	\$10.54	\$247.48
Current Year Interest Value Adjustment	(\$15.02)	(\$26.61)
Prior Year Interest Value Adjustment	(\$18.41)	(\$1,641.99)
Auto Ownership (SOT)	\$151,714.17	\$946,414.43
Current Year Treasurer Fee	(\$108,758.26)	(\$385,307.04)
Prior Year Treasurer Fee	\$3.31	\$200.02
Payment in Lieu of Taxes		\$421.66
SB22-238/SB23B-001 Backfill		\$744,203.20
Total	\$7,293,267.88	\$26,233,876.72



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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	\$2,778,652.25	\$409,257,360.29
Prior Year Taxes		\$40,836.26
Senior/Veteran/Personal Exemptions		\$4,399,390.60
Current Year TIF Expense	(\$57,033.50)	(\$3,676,008.48)
Prior Year TIF Expense		\$1,401.01
Current Year Value Adjustment		(\$30,324.49)
Prior Year Value Adjustment (Abatement)		(\$184,902.82)
Current Year Interest	\$17,594.45	\$93,090.63
Prior Year Interest	\$82.47	\$4,349.69
Current Year Interest Value Adjustment		(\$542.40)
Prior Year Interest Value Adjustment		(\$17,821.96)
Auto Ownership (SOT)	\$2,829,740.49	\$17,652,320.99
Current Year Treasurer Fee	(\$6,848.00)	(\$1,025,107.53)
Prior Year Treasurer Fee	(\$0.21)	\$345.77
Payment in Lieu of Taxes		\$3,816.35
Forest Service Shareback		\$7,489.63
Total	\$5,562,187.95	\$426,525,693.54



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$355,023.63	\$52,290,110.49
Prior Year Taxes		\$7,647.54
Senior/Veteran/Personal Exemptions		\$519,719.72
Current Year TIF Expense	(\$7,287.07)	(\$469,677.16)
Prior Year TIF Expense		\$292.13
Current Year Value Adjustment		(\$3,874.47)
Prior Year Value Adjustment (Abatement)		(\$37,899.83)
Current Year Interest	\$2,247.96	\$11,914.67
Prior Year Interest	\$15.29	\$807.30
Current Year Interest Value Adjustment		(\$69.31)
Prior Year Interest Value Adjustment		(\$3,674.63)
Payment in Lieu of Taxes		\$487.60
Total	\$349,999.81	\$52,315,784.05



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$15,593.50	\$52,296.37
Senior/Veteran/Personal Exemptions		\$42.94
Current Year Interest	\$50.85	\$61.68
Auto Ownership (SOT)	\$325.27	\$2,029.10
Current Year Treasurer Fee	(\$156.43)	(\$540.59)
SB22-238/SB23B-001 Backfill		\$1,655.10
Total	\$15,813.19	\$55,544.60



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$499,440.42	\$1,527,489.82
Prior Year Taxes		\$472.71
Senior/Veteran/Personal Exemptions		\$13,433.83
Current Year TIF Expense	(\$3,994.56)	(\$22,042.32)
Prior Year TIF Expense		\$48.27
Current Year Value Adjustment		(\$34.08)
Prior Year Value Adjustment (Abatement)		(\$1,159.99)
Current Year Interest	\$198.64	\$360.40
Prior Year Interest		\$52.78
Current Year Interest Value Adjustment		(\$0.98)
Prior Year Interest Value Adjustment		(\$93.56)
Auto Ownership (SOT)	\$9,323.47	\$58,161.12
Current Year Treasurer Fee	(\$4,956.42)	(\$16,223.41)
Prior Year Treasurer Fee		\$5.86
SB22-238/SB23B-001 Backfill		\$103,149.70
Total	\$500,011.55	\$1,663,620.15



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$13,501.83	\$203,117.55
Senior/Veteran/Personal Exemptions		\$1,626.58
Current Year Interest	\$22.48	\$30.38
Auto Ownership (SOT)	\$1,272.03	\$7,935.11
Current Year Treasurer Fee	(\$135.24)	(\$2,156.90)
SB22-238/SB23B-001 Backfill		\$10,904.40
Total	\$14,661.10	\$221,457.12



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$1,168,163.30	\$3,600,475.85
Prior Year Taxes	\$178.88	\$247.28
Senior/Veteran/Personal Exemptions		\$32,924.42
Current Year TIF Expense	(\$35,671.46)	(\$172,497.10)
Prior Year TIF Expense		\$9.21
Current Year Value Adjustment	(\$136.06)	(\$136.06)
Prior Year Value Adjustment (Abatement)		(\$471.45)
Current Year Interest	\$393.22	\$838.42
Prior Year Interest		\$11.59
Current Year Interest Value Adjustment	(\$4.08)	(\$4.08)
Prior Year Interest Value Adjustment		(\$25.90)
Auto Ownership (SOT)	\$22,084.02	\$137,763.22
Current Year Treasurer Fee	(\$11,327.52)	(\$36,138.43)
Prior Year Treasurer Fee	(\$1.79)	\$2.03
SB22-238/SB23B-001 Backfill		\$152,202.60
Total	\$1,143,678.51	\$3,715,201.60



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$278,114.31	\$799,027.50
Senior/Veteran/Personal Exemptions		\$1,971.80
Current Year Value Adjustment		(\$34.89)
Current Year Interest	\$26.37	\$66.47
Current Year Interest Value Adjustment		(\$0.35)
Auto Ownership (SOT)	\$4,801.29	\$29,951.10
Current Year Treasurer Fee	(\$2,781.41)	(\$8,384.80)
SB22-238/SB23B-001 Backfill		\$37,440.51
Total	\$280,160.56	\$860,037.34



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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	\$1,992,857.37	\$6,016,742.15
Senior/Veteran/Personal Exemptions		\$66,115.40
Current Year Value Adjustment	(\$104.45)	(\$288.92)
Current Year Interest	\$683.44	\$1,246.15
Prior Year Interest		\$2.19
Current Year Interest Value Adjustment	(\$3.13)	(\$6.82)
Auto Ownership (SOT)	\$36,496.71	\$227,671.60
Current Year Treasurer Fee	(\$19,934.35)	(\$61,505.20)
Prior Year Treasurer Fee		(\$0.02)
SB22-238/SB23B-001 Backfill		\$66,701.70
Total	\$2,009,995.59	\$6,316,678.23



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes		\$4,512.36
Total	\$0.00	\$4,512.36



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$6,211.48	\$18,908.55
Total	\$6,211.48	\$18,908.55



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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	\$53,980.98
Total	\$26,990.49	\$53,980.98



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,088,960.45	\$6,821,947.99
Prior Year Taxes	\$74.02	\$316.17
Senior/Veteran/Personal Exemptions		\$71,107.73
Current Year TIF Expense	(\$12,338.31)	(\$59,664.68)
Prior Year TIF Expense		(\$3.02)
Current Year Value Adjustment	(\$149.02)	(\$554.44)
Prior Year Value Adjustment (Abatement)		(\$1,337.76)
Current Year Interest	\$699.95	\$1,475.28
Prior Year Interest	\$3.32	\$32.44
Current Year Interest Value Adjustment	(\$4.45)	(\$9.39)
Prior Year Interest Value Adjustment		(\$184.13)
Auto Ownership (SOT)	\$41,736.68	\$260,359.31
Current Year Treasurer Fee	(\$31,157.24)	(\$105,572.40)
Prior Year Treasurer Fee	(\$1.15)	\$14.87
Payment in Lieu of Taxes		\$63.98
SB22-238/SB23B-001 Backfill		\$203,869.90
Total	\$2,087,824.25	\$7,191,861.85



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$190,158.18	\$625,079.09
Senior/Veteran/Personal Exemptions		\$13,719.50
Current Year Value Adjustment		(\$4.86)
Prior Year Value Adjustment (Abatement)	(\$330.67)	(\$14,726.81)
Current Year Interest	\$61.77	\$178.87
Current Year Interest Value Adjustment		(\$0.19)
Prior Year Interest Value Adjustment	(\$22.97)	(\$1,169.93)
Auto Ownership (SOT)	\$4,074.02	\$25,414.32
Current Year Treasurer Fee	(\$2,853.29)	(\$9,998.66)
Prior Year Treasurer Fee	\$4.96	\$220.90
SB22-238/SB23B-001 Backfill		\$27,608.40
Total	\$191,092.00	\$666,320.63



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$1,083,222.77	\$4,225,181.48
Senior/Veteran/Personal Exemptions		\$75,675.51
Current Year Value Adjustment		(\$16.44)
Prior Year Value Adjustment (Abatement)	(\$1,126.00)	(\$49,670.64)
Current Year Interest	\$400.83	\$1,032.60
Current Year Interest Value Adjustment		(\$0.66)
Prior Year Interest Value Adjustment	(\$77.74)	(\$3,945.34)
Auto Ownership (SOT)	\$26,954.15	\$168,143.82
Current Year Treasurer Fee	(\$16,254.33)	(\$69,242.60)
Prior Year Treasurer Fee	\$16.89	\$745.06
SB22-238/SB23B-001 Backfill		\$314,308.30
Total	\$1,093,136.57	\$4,662,211.09



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$66,275.27	\$229,183.19
Senior/Veteran/Personal Exemptions		\$5,671.76
Current Year Value Adjustment		(\$3.66)
Current Year Interest	\$30.39	\$79.86
Current Year Interest Value Adjustment		(\$0.15)
Auto Ownership (SOT)	\$1,458.51	\$9,098.38
Current Year Treasurer Fee	(\$994.58)	(\$3,646.56)
SB22-238/SB23B-001 Backfill		\$8,167.90
Total	\$66,769.59	\$248,550.72



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$396,316.38	\$1,213,299.98
Prior Year Taxes		\$836.15
Senior/Veteran/Personal Exemptions		\$18,219.90
Prior Year Value Adjustment (Abatement)		(\$86.59)
Current Year Interest	\$111.91	\$357.34
Prior Year Interest		\$96.88
Prior Year Interest Value Adjustment		(\$7.79)
Auto Ownership (SOT)	\$7,496.43	\$46,763.79
Current Year Treasurer Fee	(\$5,946.43)	(\$19,472.83)
Prior Year Treasurer Fee		(\$12.69)
Payment in Lieu of Taxes		\$81.62
SB22-238/SB23B-001 Backfill		\$66,311.10
Total	\$397,978.29	\$1,326,386.86



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$7,807.09	\$32,472.98
Senior/Veteran/Personal Exemptions		\$552.46
Current Year Value Adjustment		(\$26.81)
Current Year Interest	\$2.45	\$17.51
Current Year Interest Value Adjustment		(\$0.54)
Auto Ownership (SOT)	\$203.14	\$1,267.21
Current Year Treasurer Fee	(\$117.14)	(\$507.54)
SB22-238/SB23B-001 Backfill		\$820.30
Total	\$7,895.54	\$34,595.57



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$1,215,751.08	\$4,009,936.54
Prior Year Taxes		\$598.34
Senior/Veteran/Personal Exemptions		\$69,995.15
Current Year Value Adjustment		(\$519.48)
Current Year Interest	\$761.04	\$1,299.58
Prior Year Interest	\$5.45	\$49.03
Current Year Interest Value Adjustment		(\$5.19)
Auto Ownership (SOT)	\$25,272.05	\$157,650.64
Current Year Treasurer Fee	(\$18,247.71)	(\$66,563.84)
Prior Year Treasurer Fee	(\$0.08)	(\$9.71)
Payment in Lieu of Taxes		\$279.62
SB22-238/SB23B-001 Backfill		\$356,872.40
Total	\$1,223,541.83	\$4,529,583.08



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RTD

	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	\$71,312.68	\$230,169.57
Prior Year Taxes		\$96.89
Senior/Veteran/Personal Exemptions		\$2,188.95
Current Year TIF Expense	(\$451.58)	(\$2,491.78)
Prior Year TIF Expense		\$5.27
Current Year Value Adjustment	(\$1.41)	(\$8.66)
Prior Year Value Adjustment (Abatement)		(\$129.06)
Current Year Interest	\$33.59	\$60.89
Prior Year Interest		\$10.54
Current Year Interest Value Adjustment	(\$0.03)	(\$0.20)
Prior Year Interest Value Adjustment		(\$10.33)
Auto Ownership (SOT)	\$1,410.14	\$8,796.66
Current Year Treasurer Fee	(\$1,063.16)	(\$3,578.49)
Prior Year Treasurer Fee		\$0.24
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$28,071.55	\$144,079.55
SB22-238/SB23B-001 Backfill		\$8,677.50
Total	\$99,311.78	\$387,867.60



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$40,909.46	\$190,618.47
Senior/Veteran/Personal Exemptions		\$846.66
Current Year Interest	\$29.44	\$94.38
Auto Ownership (SOT)	\$1,147.03	\$7,155.35
Current Year Treasurer Fee	(\$614.08)	(\$2,987.12)
SB22-238/SB23B-001 Backfill		\$7,583.40
Total	\$41,471.85	\$203,311.14



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$20,355,337.75	\$66,619,776.12
Prior Year Taxes	\$764.09	\$2,148.58
Senior/Veteran/Personal Exemptions		\$698,957.76
Current Year TIF Expense	(\$126,810.45)	(\$613,219.76)
Prior Year TIF Expense		(\$31.12)
Current Year Value Adjustment	(\$1,597.93)	(\$5,831.80)
Prior Year Value Adjustment (Abatement)		(\$12,463.65)
Current Year Interest	\$6,949.58	\$14,161.24
Prior Year Interest	\$30.39	\$218.30
Current Year Interest Value Adjustment	(\$47.13)	(\$99.52)
Prior Year Interest Value Adjustment		(\$1,769.56)
Auto Ownership (SOT)	\$407,461.16	\$2,541,800.29
Current Year Treasurer Fee	(\$303,508.35)	(\$1,079,700.40)
Prior Year Treasurer Fee	(\$11.92)	\$151.91
SB22-238/SB23B-001 Backfill		\$5,266,196.41
Total	\$20,338,567.19	\$73,430,294.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,108,121.29	\$7,826,857.13
Prior Year Taxes		\$766.00
Senior/Veteran/Personal Exemptions		\$79,823.49
Current Year Value Adjustment	(\$242.59)	(\$968.15)
Current Year Interest	\$2,090.66	\$3,645.92
Prior Year Interest		\$99.58
Current Year Interest Value Adjustment	(\$4.85)	(\$16.87)
Auto Ownership (SOT)	\$48,837.93	\$304,657.89
Current Year Treasurer Fee	(\$31,649.54)	(\$121,702.90)
Prior Year Treasurer Fee		(\$12.98)
SB22-238/SB23B-001 Backfill		\$204,165.65
Total	\$2,127,152.90	\$8,297,314.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$92,376.48	\$461,399.68
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Interest	\$6.55	\$7.34
Auto Ownership (SOT)	\$2,763.22	\$17,237.35
Current Year Treasurer Fee	(\$1,385.76)	(\$6,941.77)
Total	\$93,760.49	\$473,080.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$2,381,556.33	\$7,072,848.47
Prior Year Taxes	\$88.84	\$516.33
Senior/Veteran/Personal Exemptions		\$65,924.20
Current Year TIF Expense	(\$57,607.70)	(\$243,973.72)
Prior Year TIF Expense		(\$25.72)
Current Year Value Adjustment	(\$308.56)	(\$374.53)
Prior Year Value Adjustment (Abatement)		(\$1,402.64)
Current Year Interest	\$892.76	\$1,535.23
Prior Year Interest		\$62.67
Current Year Interest Value Adjustment	(\$9.26)	(\$10.58)
Prior Year Interest Value Adjustment		(\$77.09)
Auto Ownership (SOT)	\$43,157.43	\$269,222.12
Current Year Treasurer Fee	(\$34,867.99)	(\$104,621.88)
Prior Year Treasurer Fee	(\$1.33)	\$12.77
SB22-238/SB23B-001 Backfill		\$78,814.80
Total	\$2,332,900.52	\$7,138,450.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$147,512.18	\$468,943.37
Prior Year Taxes		\$16.71
Senior/Veteran/Personal Exemptions		\$3,144.70
Current Year Value Adjustment		(\$168.97)
Prior Year Value Adjustment (Abatement)		(\$202.35)
Current Year Interest	\$62.61	\$85.82
Prior Year Interest	\$0.62	\$1.54
Current Year Interest Value Adjustment		(\$1.84)
Prior Year Interest Value Adjustment		(\$18.02)
Auto Ownership (SOT)	\$2,833.94	\$17,678.51
Current Year Treasurer Fee	(\$2,213.61)	(\$7,361.14)
Prior Year Treasurer Fee	(\$0.01)	\$2.77
SB22-238/SB23B-001 Backfill		\$18,741.60
Total	\$148,195.73	\$500,862.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$79,743.26	\$268,723.31
Senior/Veteran/Personal Exemptions		\$11,343.84
Current Year Interest	\$36.71	\$97.64
Auto Ownership (SOT)	\$1,681.56	\$10,489.79
Current Year Treasurer Fee	(\$1,196.71)	(\$4,225.67)
SB22-238/SB23B-001 Backfill		\$1,544.40
Total	\$80,264.82	\$287,973.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$356.92	\$1,607.32
Senior/Veteran/Personal Exemptions		\$32.46
Current Year Value Adjustment		(\$0.51)
Current Year Interest	\$0.32	\$0.74
Current Year Interest Value Adjustment		(\$0.02)
Auto Ownership (SOT)	\$10.33	\$64.45
Current Year Treasurer Fee	(\$5.36)	(\$25.88)
SB22-238/SB23B-001 Backfill		\$88.40
Total	\$362.21	\$1,766.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$9,024.71	\$40,803.83
Senior/Veteran/Personal Exemptions		\$740.31
Current Year Interest	\$6.86	\$20.51
Auto Ownership (SOT)	\$258.44	\$1,612.19
Current Year Treasurer Fee	(\$135.47)	(\$665.26)
SB22-238/SB23B-001 Backfill		\$2,785.50
Total	\$9,154.54	\$45,297.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$140,977.75	\$692,780.69
Senior/Veteran/Personal Exemptions		\$12,227.91
Prior Year Value Adjustment (Abatement)		(\$1,223.94)
Current Year Interest	\$110.69	\$673.49
Prior Year Interest Value Adjustment		(\$118.68)
Auto Ownership (SOT)	\$4,556.77	\$28,425.80
Current Year Treasurer Fee	(\$2,116.31)	(\$11,401.22)
Prior Year Treasurer Fee		\$18.36
Payment in Lieu of Taxes		\$54.50
SB22-238/SB23B-001 Backfill		\$54,399.40
Total	\$143,528.90	\$775,836.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$268,082.30	\$927,379.05
Senior/Veteran/Personal Exemptions		\$23,318.88
Current Year Value Adjustment		(\$322.00)
Current Year Interest	\$217.03	\$325.11
Current Year Interest Value Adjustment		(\$9.66)
Auto Ownership (SOT)	\$5,851.51	\$36,502.52
Current Year Treasurer Fee	(\$4,024.51)	(\$15,383.55)
SB22-238/SB23B-001 Backfill		\$74,866.40
Total	\$270,126.33	\$1,046,676.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$407,116.43	\$1,551,618.44
Prior Year Taxes		\$3,355.08
Senior/Veteran/Personal Exemptions		\$16,200.24
Prior Year Value Adjustment (Abatement)		(\$204.96)
Current Year Interest	\$249.84	\$469.76
Prior Year Interest		\$335.51
Prior Year Interest Value Adjustment		(\$8.20)
Auto Ownership (SOT)	\$9,525.44	\$59,421.06
Current Year Treasurer Fee	(\$6,110.56)	(\$23,524.35)
Prior Year Treasurer Fee		(\$52.29)
Total	\$410,781.15	\$1,607,610.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$2,605,287.35	\$8,653,121.87
Prior Year Taxes		\$141.55
Senior/Veteran/Personal Exemptions		\$68,618.55
Current Year Value Adjustment		(\$3,284.65)
Prior Year Value Adjustment (Abatement)		(\$3,668.12)
Current Year Interest	\$1,402.84	\$1,872.56
Current Year Interest Value Adjustment		(\$35.89)
Prior Year Interest Value Adjustment		(\$326.58)
Auto Ownership (SOT)	\$52,493.94	\$327,464.62
Current Year Treasurer Fee	(\$39,100.35)	(\$134,011.24)
Prior Year Treasurer Fee		\$52.91
SB22-238/SB23B-001 Backfill		\$213,811.65
Total	\$2,620,083.78	\$9,123,757.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$453,578.15	\$1,381,507.48
Prior Year Taxes	\$789.00	\$789.00
Senior/Veteran/Personal Exemptions		\$7,174.07
Current Year TIF Expense	(\$23,936.71)	(\$130,498.74)
Current Year Interest	\$41.41	\$196.01
Prior Year Interest		\$2.95
Auto Ownership (SOT)	\$8,821.75	\$55,031.33
Current Year Treasurer Fee	(\$6,445.26)	(\$18,875.62)
Prior Year Treasurer Fee	(\$11.84)	(\$11.88)
Total	\$432,836.50	\$1,295,314.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$92,376.48	\$461,399.68
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Interest	\$6.55	\$7.34
Auto Ownership (SOT)	\$2,763.22	\$17,237.35
Current Year Treasurer Fee	(\$1,385.76)	(\$7,151.35)
SB22-238/SB23B-001 Backfill		\$13,971.75
Total	\$93,760.49	\$486,842.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$459,632.20	\$1,716,965.99
Senior/Veteran/Personal Exemptions		\$17,655.83
Current Year Interest	\$108.23	\$175.93
Auto Ownership (SOT)	\$10,400.58	\$64,880.25
Current Year Treasurer Fee	(\$6,896.15)	(\$27,159.41)
SB22-238/SB23B-001 Backfill		\$75,915.90
Total	\$463,244.86	\$1,848,434.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,862.76
Auto Ownership (SOT)	\$76.27	\$475.78
Current Year Treasurer Fee		(\$194.70)
SB22-238/SB23B-001 Backfill		\$117.65
Total	\$76.27	\$13,261.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$305,947.95	\$930,291.99
Senior/Veteran/Personal Exemptions		\$6,970.59
Current Year TIF Expense	(\$1,936.02)	(\$61,360.66)
Current Year Interest	\$30.84	\$164.98
Prior Year Interest		\$2.08
Auto Ownership (SOT)	\$5,653.08	\$35,264.69
Current Year Treasurer Fee	(\$4,560.65)	(\$13,595.89)
Prior Year Treasurer Fee		(\$0.03)
SB22-238/SB23B-001 Backfill		\$30,323.15
Total	\$305,135.20	\$928,060.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$957,493.79	\$2,885,443.79
Prior Year Taxes		\$126.08
Senior/Veteran/Personal Exemptions		\$29,312.20
Prior Year Value Adjustment (Abatement)		(\$53.97)
Current Year Interest	\$322.35	\$501.03
Prior Year Interest		\$12.61
Prior Year Interest Value Adjustment		(\$2.16)
Auto Ownership (SOT)	\$17,443.72	\$108,816.38
Current Year Treasurer Fee	(\$14,367.29)	(\$44,928.26)
Prior Year Treasurer Fee		(\$1.27)
SB22-238/SB23B-001 Backfill		\$79,955.85
Total	\$960,892.57	\$3,059,182.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$982,044.29	\$2,867,678.05
Senior/Veteran/Personal Exemptions		\$25,090.42
Current Year Interest	\$203.40	\$333.52
Auto Ownership (SOT)	\$17,346.73	\$108,211.37
Current Year Treasurer Fee	(\$14,733.72)	(\$43,962.79)
SB22-238/SB23B-001 Backfill		\$37,752.65
Total	\$984,860.70	\$2,995,103.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$999,905.70	\$2,941,547.56
Senior/Veteran/Personal Exemptions		\$62,434.37
Current Year Interest	\$220.61	\$390.27
Auto Ownership (SOT)	\$18,032.54	\$112,489.55
Current Year Treasurer Fee	(\$15,001.89)	(\$45,112.75)
SB22-238/SB23B-001 Backfill		\$3,144.05
Total	\$1,003,156.96	\$3,074,893.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

E-470 PUBLIC HWY AUTHORITY

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$320,976.75	\$949,289.00
Senior/Veteran/Personal Exemptions		\$13,569.94
Current Year Value Adjustment	(\$22.29)	(\$22.29)
Current Year Interest	\$122.19	\$211.36
Prior Year Interest		\$7.67
Current Year Interest Value Adjustment	(\$0.67)	(\$0.67)
Auto Ownership (SOT)	\$5,771.18	\$36,001.43
Current Year Treasurer Fee	(\$4,816.14)	(\$16,335.64)
Prior Year Treasurer Fee		(\$0.12)
SB22-238/SB23B-001 Backfill		\$125,999.25
Total	\$322,031.02	\$1,108,719.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,265,234.92	\$7,709,151.25
Senior/Veteran/Personal Exemptions		\$110,579.17
Current Year Value Adjustment		(\$310.16)
Current Year Interest	\$505.13	\$1,012.61
Current Year Interest Value Adjustment		(\$3.10)
Auto Ownership (SOT)	\$46,834.59	\$292,160.82
Current Year Treasurer Fee	(\$48,986.12)	(\$117,306.53)
Total	\$3,263,588.52	\$7,995,284.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$719,173.19	\$1,677,971.42
Senior/Veteran/Personal Exemptions		\$16,176.43
Current Year Interest	\$58.20	\$116.39
Auto Ownership (SOT)	\$10,162.23	\$63,393.45
Current Year Treasurer Fee	(\$10,788.47)	(\$25,561.79)
SB22-238/SB23B-001 Backfill		\$9,855.30
Total	\$718,605.15	\$1,741,951.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$2,565.67	\$7,099.08
Senior/Veteran/Personal Exemptions		\$158.17
Current Year Interest		\$1.26
Auto Ownership (SOT)	\$44.26	\$276.13
Current Year Treasurer Fee	(\$38.48)	(\$112.05)
SB22-238/SB23B-001 Backfill		\$212.00
Total	\$2,571.45	\$7,634.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$1,861,523.61	\$4,393,003.02
Senior/Veteran/Personal Exemptions		\$17,535.61
Current Year Interest	\$191.53	\$290.38
Auto Ownership (SOT)	\$26,426.53	\$164,852.43
Current Year Treasurer Fee	(\$27,925.72)	(\$66,305.73)
SB22-238/SB23B-001 Backfill		\$9,553.05
Total	\$1,860,215.95	\$4,518,928.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$8,827.72	\$31,026.77
Senior/Veteran/Personal Exemptions		\$242.42
Current Year Interest	\$6.96	\$16.05
Auto Ownership (SOT)	\$206.39	\$1,287.48
Current Year Treasurer Fee	(\$132.52)	(\$493.15)
SB22-238/SB23B-001 Backfill		\$1,591.85
Total	\$8,908.55	\$33,671.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$1,027,966.37	\$2,564,257.73
Senior/Veteran/Personal Exemptions		\$47,131.07
Current Year Interest	\$143.60	\$367.01
Auto Ownership (SOT)	\$15,688.35	\$97,866.13
Current Year Treasurer Fee	(\$15,421.66)	(\$39,446.79)
SB22-238/SB23B-001 Backfill		\$18,029.70
Total	\$1,028,376.66	\$2,688,204.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$85.15	\$4,532.99
Auto Ownership (SOT)	\$26.88	\$167.68
Current Year Treasurer Fee	(\$1.28)	(\$69.69)
SB22-238/SB23B-001 Backfill		\$112.45
Total	\$110.75	\$4,743.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$752,304.70	\$1,833,660.64
Senior/Veteran/Personal Exemptions		\$23,919.86
Current Year Interest	\$79.31	\$191.15
Auto Ownership (SOT)	\$11,153.71	\$69,578.42
Current Year Treasurer Fee	(\$11,285.76)	(\$27,866.61)
Total	\$752,251.96	\$1,899,483.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$66.64	\$927.05
Current Year Interest		\$1.20
Auto Ownership (SOT)	\$5.50	\$34.30
Current Year Treasurer Fee	(\$1.00)	(\$14.23)
SB22-238/SB23B-001 Backfill		\$20.15
Total	\$71.14	\$968.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$643,198.35	\$1,742,548.13
Senior/Veteran/Personal Exemptions		\$6,073.55
Current Year Interest	\$112.98	\$190.39
Auto Ownership (SOT)	\$10,480.21	\$65,377.04
Current Year Treasurer Fee	(\$9,649.68)	(\$26,232.25)
Total	\$644,141.86	\$1,787,956.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.43	\$2.69
Current Year Treasurer Fee		(\$1.10)
Total	\$0.43	\$74.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$291,166.34	\$729,936.09
Senior/Veteran/Personal Exemptions		\$11,422.63
Current Year Interest	\$41.19	\$90.53
Auto Ownership (SOT)	\$4,440.10	\$27,697.97
Current Year Treasurer Fee	(\$4,368.11)	(\$11,191.68)
SB22-238/SB23B-001 Backfill		\$4,661.80
Total	\$291,279.52	\$762,617.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$31,107.19	\$89,715.14
Senior/Veteran/Personal Exemptions		\$1,779.25
Current Year Interest	\$4.25	\$8.66
Auto Ownership (SOT)	\$547.94	\$3,418.13
Current Year Treasurer Fee	(\$466.66)	(\$1,434.49)
SB22-238/SB23B-001 Backfill		\$4,135.30
Total	\$31,192.72	\$97,621.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes	\$19.86	\$1,108.29
Auto Ownership (SOT)	\$6.57	\$40.98
Current Year Treasurer Fee	(\$0.30)	(\$16.95)
SB22-238/SB23B-001 Backfill		\$22.10
Total	\$26.13	\$1,154.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$58,601.09	\$156,621.68
Senior/Veteran/Personal Exemptions		\$2,235.49
Current Year Interest		\$9.31
Auto Ownership (SOT)	\$948.19	\$5,914.97
Current Year Treasurer Fee	(\$879.02)	(\$2,398.56)
SB22-238/SB23B-001 Backfill		\$1,036.10
Total	\$58,670.26	\$163,418.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$1,077.34	\$4,939.49
Auto Ownership (SOT)	\$29.29	\$182.71
Current Year Treasurer Fee	(\$16.16)	(\$75.91)
SB22-238/SB23B-001 Backfill		\$121.55
Total	\$1,090.47	\$5,167.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$358.40
Auto Ownership (SOT)	\$2.12	\$13.25
Current Year Treasurer Fee		(\$5.37)
Total	\$2.12	\$366.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$103.66	\$2,864.04
Auto Ownership (SOT)	\$16.98	\$105.94
Current Year Treasurer Fee	(\$1.55)	(\$43.90)
SB22-238/SB23B-001 Backfill		\$63.05
Total	\$119.09	\$2,989.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes	\$33.32	\$385.78
Auto Ownership (SOT)	\$2.29	\$14.28
Current Year Treasurer Fee	(\$0.50)	(\$5.82)
SB22-238/SB23B-001 Backfill		\$1.95
Total	\$35.11	\$396.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$473.19
Auto Ownership (SOT)	\$2.80	\$17.49
Current Year Treasurer Fee		(\$7.10)
Total	\$2.80	\$483.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$521,137.22	\$1,276,395.88
Prior Year Taxes		\$361.34
Senior/Veteran/Personal Exemptions		\$16,529.56
Current Year Interest	\$70.75	\$171.97
Prior Year Interest		\$46.97
Auto Ownership (SOT)	\$7,748.11	\$48,333.79
Current Year Treasurer Fee	(\$7,818.12)	(\$20,085.54)
Prior Year Treasurer Fee		(\$6.12)
SB22-238/SB23B-001 Backfill		\$45,939.40
Total	\$521,137.96	\$1,367,687.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$369,742.21	\$1,654,783.52
Senior/Veteran/Personal Exemptions		\$5,438.86
Prior Year Value Adjustment (Abatement)		(\$11,461.81)
Current Year Interest	\$482.59	\$1,162.44
Prior Year Interest Value Adjustment		(\$573.08)
Auto Ownership (SOT)	\$10,252.02	\$63,953.52
Current Year Treasurer Fee	(\$5,553.37)	(\$24,920.76)
Prior Year Treasurer Fee		\$171.92
Total	\$374,923.45	\$1,688,554.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$1,198,709.29	\$3,056,796.40
Senior/Veteran/Personal Exemptions		\$6,195.63
Current Year Value Adjustment		(\$65.80)
Current Year Interest	\$93.80	\$325.01
Current Year Interest Value Adjustment		(\$1.98)
Auto Ownership (SOT)	\$18,311.32	\$114,228.63
Current Year Treasurer Fee	(\$17,982.02)	(\$45,948.77)
Total	\$1,199,132.39	\$3,131,529.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$934,892.53	\$2,299,073.84
Senior/Veteran/Personal Exemptions		\$16,274.54
Current Year Value Adjustment		(\$497.18)
Current Year Interest	\$226.92	\$401.47
Current Year Interest Value Adjustment		(\$19.89)
Auto Ownership (SOT)	\$13,902.47	\$86,725.58
Current Year Treasurer Fee	(\$14,026.77)	(\$34,728.82)
Total	\$934,995.15	\$2,367,229.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$22,400.47	\$130,730.30
Senior/Veteran/Personal Exemptions		\$1,948.23
Current Year Interest	\$26.47	\$65.52
Auto Ownership (SOT)	\$823.16	\$5,135.01
Current Year Treasurer Fee	(\$336.40)	(\$2,114.25)
SB22-238/SB23B-001 Backfill		\$8,206.20
Total	\$22,913.70	\$143,971.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CRYSTAL VALLEY METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$274,704.00	\$709,452.60
Senior/Veteran/Personal Exemptions		\$3,004.63
Prior Year Value Adjustment (Abatement)		(\$67.60)
Current Year Interest	\$24.11	\$35.31
Prior Year Interest Value Adjustment		(\$4.73)
Auto Ownership (SOT)	\$4,288.38	\$26,751.54
Current Year Treasurer Fee	(\$4,120.93)	(\$10,736.74)
Prior Year Treasurer Fee		\$1.01
SB22-238/SB23B-001 Backfill		\$3,289.01
Total	\$274,895.56	\$731,725.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$535,526.37	\$1,361,941.11
Senior/Veteran/Personal Exemptions		\$16,434.60
Current Year Value Adjustment		(\$80.27)
Current Year Interest	\$74.94	\$282.23
Current Year Interest Value Adjustment		(\$3.21)
Auto Ownership (SOT)	\$8,270.39	\$51,591.88
Current Year Treasurer Fee	(\$8,034.04)	(\$20,690.19)
SB22-238/SB23B-001 Backfill		\$765.70
Total	\$535,837.66	\$1,410,241.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes	\$49,492.73	\$187,714.26
Auto Ownership (SOT)	\$1,155.84	\$7,210.29
Current Year Treasurer Fee	(\$742.39)	(\$2,848.52)
SB22-238/SB23B-001 Backfill		\$2,186.60
Total	\$49,906.18	\$194,262.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$108,381.91	\$264,442.95
Senior/Veteran/Personal Exemptions		\$151.02
Current Year Interest	\$339.72	\$502.42
Auto Ownership (SOT)	\$1,664.35	\$10,382.45
Current Year Treasurer Fee	(\$1,630.84)	(\$4,021.04)
SB22-238/SB23B-001 Backfill		\$2,971.80
Total	\$108,755.14	\$274,429.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$328,895.92	\$1,001,614.08
Senior/Veteran/Personal Exemptions		\$9,246.11
Current Year Interest	\$65.03	\$212.87
Prior Year Interest		\$23.69
Auto Ownership (SOT)	\$6,080.80	\$37,932.90
Current Year Treasurer Fee	(\$4,934.41)	(\$15,560.55)
Prior Year Treasurer Fee		(\$0.36)
SB22-238/SB23B-001 Backfill		\$26,298.35
Total	\$330,107.34	\$1,059,767.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$543,311.06	\$1,738,124.87
Prior Year Taxes	\$37.20	\$206.14
Senior/Veteran/Personal Exemptions		\$17,397.52
Current Year TIF Expense	(\$5,826.40)	(\$28,174.94)
Prior Year TIF Expense		(\$1.75)
Current Year Value Adjustment	(\$25.78)	(\$59.52)
Prior Year Value Adjustment (Abatement)		(\$373.63)
Current Year Interest	\$168.85	\$374.25
Prior Year Interest	\$0.67	\$20.43
Current Year Interest Value Adjustment	(\$0.79)	(\$1.36)
Prior Year Interest Value Adjustment		(\$70.04)
Auto Ownership (SOT)	\$10,652.04	\$66,448.92
Current Year Treasurer Fee	(\$8,064.27)	(\$26,847.54)
Prior Year Treasurer Fee	(\$0.56)	\$2.27
Payment in Lieu of Taxes		\$9.13
SB22-238/SB23B-001 Backfill		\$62,238.80
Total	\$540,252.02	\$1,829,293.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$15,598.18	\$71,317.64
Senior/Veteran/Personal Exemptions		\$1,832.49
Current Year Value Adjustment		(\$46.86)
Current Year Interest	\$9.40	\$31.76
Current Year Interest Value Adjustment		(\$1.87)
Auto Ownership (SOT)	\$454.04	\$2,832.35
Current Year Treasurer Fee	(\$234.13)	(\$1,222.72)
SB22-238/SB23B-001 Backfill		\$8,375.71
Total	\$15,827.49	\$83,118.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$10,824,092.72	\$35,298,833.89
Prior Year Taxes	\$329.72	\$4,532.31
Senior/Veteran/Personal Exemptions		\$379,451.43
Current Year TIF Expense	(\$63,413.80)	(\$317,059.15)
Prior Year TIF Expense		\$156.68
Current Year Value Adjustment	(\$606.86)	(\$2,615.49)
Prior Year Value Adjustment (Abatement)	(\$236.07)	(\$20,653.75)
Current Year Interest	\$3,946.60	\$8,037.99
Prior Year Interest	\$14.74	\$482.46
Current Year Interest Value Adjustment	(\$17.89)	(\$46.80)
Prior Year Interest Value Adjustment	(\$14.37)	(\$1,988.34)
Auto Ownership (SOT)	\$216,416.57	\$1,350,037.12
Current Year Treasurer Fee	(\$161,460.18)	(\$555,871.17)
Prior Year Treasurer Fee	(\$1.63)	\$232.25
Payment in Lieu of Taxes		\$329.16
SB22-238/SB23B-001 Backfill		\$1,691,483.40
Total	\$10,819,049.55	\$37,835,341.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$232,107.04	\$757,997.24
Prior Year Taxes	\$8.22	\$35.06
Senior/Veteran/Personal Exemptions		\$7,900.91
Current Year TIF Expense	(\$1,370.92)	(\$6,629.47)
Prior Year TIF Expense		(\$0.34)
Current Year Value Adjustment	(\$16.55)	(\$61.61)
Prior Year Value Adjustment (Abatement)		(\$148.53)
Current Year Interest	\$77.75	\$163.92
Prior Year Interest	\$0.37	\$3.61
Current Year Interest Value Adjustment	(\$0.49)	(\$1.05)
Prior Year Interest Value Adjustment		(\$20.41)
Auto Ownership (SOT)	\$4,637.41	\$28,928.83
Current Year Treasurer Fee	(\$3,461.55)	(\$11,729.48)
Prior Year Treasurer Fee	(\$0.12)	\$1.67
Payment in Lieu of Taxes		\$7.11
SB22-238/SB23B-001 Backfill		\$22,652.50
Total	\$231,981.16	\$799,099.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$28,286.98	\$79,345.30
Senior/Veteran/Personal Exemptions		\$512.48
Current Year Interest	\$9.71	\$16.89
Auto Ownership (SOT)	\$473.86	\$2,956.02
Current Year Treasurer Fee	(\$424.45)	(\$1,244.62)
SB22-238/SB23B-001 Backfill		\$3,099.85
Total	\$28,346.10	\$84,685.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$53,239.02	\$374,837.13
Senior/Veteran/Personal Exemptions		\$612.64
Current Year Interest	\$35.84	\$49.18
Auto Ownership (SOT)	\$2,309.71	\$14,408.28
Current Year Treasurer Fee	(\$799.11)	(\$5,824.06)
SB22-238/SB23B-001 Backfill		\$12,773.80
Total	\$54,785.46	\$396,856.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$689,815.70	\$2,243,008.21
Senior/Veteran/Personal Exemptions		\$18,197.10
Current Year Value Adjustment		(\$604.02)
Current Year Interest	\$252.34	\$615.00
Current Year Interest Value Adjustment		(\$18.12)
Auto Ownership (SOT)	\$13,704.17	\$85,488.54
Current Year Treasurer Fee	(\$10,351.00)	(\$34,997.50)
SB22-238/SB23B-001 Backfill		\$71,951.75
Total	\$693,421.21	\$2,383,640.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,714.50	\$48,744.77
Senior/Veteran/Personal Exemptions		\$1,641.14
Current Year Interest	\$5.83	\$13.59
Auto Ownership (SOT)	\$306.80	\$1,913.88
Current Year Treasurer Fee	(\$190.80)	(\$786.31)
SB22-238/SB23B-001 Backfill		\$2,021.40
Total	\$12,836.33	\$53,548.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$889,933.96	\$3,737,693.15
Senior/Veteran/Personal Exemptions		\$3,221.17
Current Year Interest	\$166.35	\$5,005.62
Auto Ownership (SOT)	\$22,392.83	\$139,689.67
Current Year Treasurer Fee	(\$13,351.50)	(\$56,426.54)
SB22-238/SB23B-001 Backfill		\$15,850.25
Total	\$899,141.64	\$3,845,033.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes	\$425,219.50	\$1,321,531.90
Senior/Veteran/Personal Exemptions		\$23,214.63
Prior Year Value Adjustment (Abatement)		(\$995.38)
Current Year Interest	\$129.45	\$232.81
Prior Year Interest Value Adjustment		(\$39.82)
Auto Ownership (SOT)	\$8,162.11	\$50,916.40
Current Year Treasurer Fee	(\$6,380.22)	(\$20,447.98)
Prior Year Treasurer Fee		\$14.93
SB22-238/SB23B-001 Backfill		\$18,219.50
Total	\$427,130.84	\$1,392,646.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

E-470 POTOMAC METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$983,914.29	\$2,875,088.59
Prior Year Taxes		\$1,368.22
Senior/Veteran/Personal Exemptions		\$41,816.79
Current Year Interest	\$245.70	\$656.16
Prior Year Interest		\$158.52
Auto Ownership (SOT)	\$17,728.57	\$110,593.35
Current Year Treasurer Fee	(\$14,762.42)	(\$47,827.68)
Prior Year Treasurer Fee		(\$22.90)
Payment in Lieu of Taxes		\$233.39
SB22-238/SB23B-001 Backfill		\$270,953.01
Total	\$987,126.14	\$3,253,017.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$862,929.98	\$2,534,448.35
Senior/Veteran/Personal Exemptions		\$16,328.15
Current Year Value Adjustment		(\$137.09)
Current Year Interest	\$178.50	\$316.36
Current Year Interest Value Adjustment		(\$1.37)
Auto Ownership (SOT)	\$15,342.43	\$95,708.24
Current Year Treasurer Fee	(\$12,946.64)	(\$38,668.44)
SB22-238/SB23B-001 Backfill		\$26,942.50
Total	\$865,504.27	\$2,634,936.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$196,780.94	\$431,826.73
Senior/Veteran/Personal Exemptions		\$884.28
Current Year Interest	\$11.93	\$34.05
Auto Ownership (SOT)	\$2,570.57	\$16,035.58
Current Year Treasurer Fee	(\$2,951.89)	(\$6,491.20)
Total	\$196,411.55	\$442,289.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$33,096.99	\$452,703.52
Senior/Veteran/Personal Exemptions		\$622.93
Prior Year Value Adjustment (Abatement)		(\$3,164.14)
Current Year Interest	\$142.44	\$256.55
Prior Year Interest Value Adjustment		(\$734.63)
Auto Ownership (SOT)	\$2,853.88	\$17,802.92
Current Year Treasurer Fee	(\$498.60)	(\$6,865.46)
Prior Year Treasurer Fee		\$47.47
SB22-238/SB23B-001 Backfill		\$4,111.90
Total	\$35,594.71	\$464,781.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$118,472.76	\$314,171.13
Senior/Veteran/Personal Exemptions		\$999.32
Current Year Interest	\$3.33	\$69.96
Auto Ownership (SOT)	\$1,985.03	\$12,382.91
Current Year Treasurer Fee	(\$1,777.14)	(\$4,848.93)
SB22-238/SB23B-001 Backfill		\$8,021.65
Total	\$118,683.98	\$330,796.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$27,309.37	\$125,594.88
Senior/Veteran/Personal Exemptions		\$604.71
Current Year Interest	\$15.48	\$21.18
Auto Ownership (SOT)	\$755.19	\$4,710.97
Current Year Treasurer Fee	(\$409.88)	(\$1,893.34)
Total	\$27,670.16	\$129,038.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,159.50	\$62,367.38
Senior/Veteran/Personal Exemptions		\$437.92
Current Year Interest	\$11.53	\$34.60
Auto Ownership (SOT)	\$373.62	\$2,330.70
Current Year Treasurer Fee	(\$47.56)	(\$979.26)
SB22-238/SB23B-001 Backfill		\$2,442.70
Total	\$3,497.09	\$66,634.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$673,673.93	\$1,607,298.66
Senior/Veteran/Personal Exemptions		\$9,145.75
Current Year Interest	\$44.67	\$135.92
Auto Ownership (SOT)	\$9,662.05	\$60,273.21
Current Year Treasurer Fee	(\$10,105.80)	(\$24,311.30)
SB22-238/SB23B-001 Backfill		\$4,171.05
Total	\$673,274.85	\$1,656,713.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$331,649.93	\$824,037.50
Senior/Veteran/Personal Exemptions		\$12,964.86
Current Year Interest	\$110.03	\$121.59
Auto Ownership (SOT)	\$5,000.79	\$31,195.64
Current Year Treasurer Fee	(\$4,976.38)	(\$12,607.55)
SB22-238/SB23B-001 Backfill		\$3,380.00
Total	\$331,784.37	\$859,092.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DIST DEBT SVC #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAMPART RANGE #1 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$367,276.18	\$1,602,553.56
Senior/Veteran/Personal Exemptions		\$18,346.79
Current Year Interest	\$67.52	\$191.62
Auto Ownership (SOT)	\$9,676.11	\$60,360.96
Current Year Treasurer Fee	(\$5,510.18)	(\$24,426.63)
SB22-238/SB23B-001 Backfill		\$7,343.70
Total	\$371,509.63	\$1,664,370.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAMPART RANGE #3 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,589.19	\$135,033.32
Senior/Veteran/Personal Exemptions		\$51.14
Auto Ownership (SOT)	\$802.13	\$5,003.80
Current Year Treasurer Fee	(\$113.83)	(\$2,026.26)
Total	\$8,277.49	\$138,062.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAMPART RANGE #5 METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,396.32	\$523,047.15
Auto Ownership (SOT)	\$3,109.90	\$19,399.98
Current Year Treasurer Fee	(\$35.94)	(\$7,881.09)
SB22-238/SB23B-001 Backfill		\$2,359.50
Total	\$5,470.28	\$536,925.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,364,669.07	\$3,918,734.95
Senior/Veteran/Personal Exemptions		\$9,675.36
Current Year Value Adjustment		(\$171.19)
Current Year Interest	\$129.38	\$326.18
Current Year Interest Value Adjustment		(\$1.71)
Auto Ownership (SOT)	\$23,547.48	\$146,892.49
Current Year Treasurer Fee	(\$20,471.99)	(\$59,294.69)
SB22-238/SB23B-001 Backfill		\$24,410.75
Total	\$1,367,873.94	\$4,040,572.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$93,009.19
Auto Ownership (SOT)	\$551.46	\$3,440.10
Current Year Treasurer Fee		(\$1,429.46)
SB22-238/SB23B-001 Backfill		\$2,288.65
Total	\$551.46	\$97,308.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$45,883.21	\$256,838.34
Auto Ownership (SOT)	\$1,586.39	\$9,896.15
Current Year Treasurer Fee	(\$688.25)	(\$3,862.80)
SB22-238/SB23B-001 Backfill		\$681.20
Total	\$46,781.35	\$263,552.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$317.40	\$2,215.60
Auto Ownership (SOT)	\$13.37	\$83.41
Current Year Treasurer Fee	(\$4.76)	(\$33.73)
SB22-238/SB23B-001 Backfill		\$33.15
Total	\$326.01	\$2,298.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$89,129.02	\$298,150.31
Senior/Veteran/Personal Exemptions		\$1,339.58
Auto Ownership (SOT)	\$1,823.30	\$11,374.02
Current Year Treasurer Fee	(\$1,336.94)	(\$4,564.28)
SB22-238/SB23B-001 Backfill		\$4,793.75
Total	\$89,615.38	\$311,093.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$48,947.75	\$364,583.09
Current Year Interest	\$155.57	\$2,875.34
Auto Ownership (SOT)	\$3,089.13	\$19,270.42
Current Year Treasurer Fee	(\$736.56)	(\$5,531.74)
SB22-238/SB23B-001 Backfill		\$1,321.45
Total	\$51,455.89	\$382,518.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$334,150.68	\$825,084.67
Senior/Veteran/Personal Exemptions		\$3,220.86
Auto Ownership (SOT)	\$4,959.11	\$30,935.62
Current Year Treasurer Fee	(\$5,012.26)	(\$12,548.53)
SB22-238/SB23B-001 Backfill		\$8,264.75
Total	\$334,097.53	\$854,957.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$138,882.75	\$714,889.28
Senior/Veteran/Personal Exemptions		\$1,524.70
Prior Year Value Adjustment (Abatement)		(\$7,120.00)
Current Year Interest	\$96.14	\$362.43
Prior Year Interest Value Adjustment		(\$427.20)
Auto Ownership (SOT)	\$4,621.83	\$28,831.60
Current Year Treasurer Fee	(\$2,084.69)	(\$10,776.82)
Prior Year Treasurer Fee		\$106.80
SB22-238/SB23B-001 Backfill		\$1,675.70
Total	\$141,516.03	\$729,066.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$444.61
Auto Ownership (SOT)	\$2.64	\$16.46
Current Year Treasurer Fee		(\$6.84)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$2.64	\$465.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$586,710.67	\$2,584,944.61
Senior/Veteran/Personal Exemptions		\$543.86
Current Year Interest	\$44.08	\$96.03
Auto Ownership (SOT)	\$15,606.36	\$97,354.67
Current Year Treasurer Fee	(\$8,801.34)	(\$39,085.84)
SB22-238/SB23B-001 Backfill		\$20,135.05
Total	\$593,559.77	\$2,663,988.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$400,728.82	\$1,030,761.08
Senior/Veteran/Personal Exemptions		\$9,325.49
Current Year Interest	\$17.74	\$69.58
Auto Ownership (SOT)	\$6,257.17	\$39,033.11
Current Year Treasurer Fee	(\$6,011.21)	(\$15,646.78)
SB22-238/SB23B-001 Backfill		\$2,962.05
Total	\$400,992.52	\$1,066,504.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$51.00
Auto Ownership (SOT)	\$0.30	\$1.87
Current Year Treasurer Fee		(\$0.77)
Total	\$0.30	\$52.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

KINGS POINT SOUTH METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$120,143.81	\$1,221,651.51
Senior/Veteran/Personal Exemptions		\$772.01
Current Year Interest		\$3.57
Auto Ownership (SOT)	\$7,250.42	\$45,229.13
Current Year Treasurer Fee	(\$1,802.16)	(\$18,487.10)
SB22-238/SB23B-001 Backfill		\$10,046.40
Other	\$2,595.08	
Total	\$128,187.15	\$1,259,215.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$40,979.41	\$123,868.95
Senior/Veteran/Personal Exemptions		\$1,989.07
Current Year Interest	\$10.06	\$10.06
Auto Ownership (SOT)	\$746.23	\$4,655.06
Current Year Treasurer Fee	(\$614.84)	(\$1,911.71)
SB22-238/SB23B-001 Backfill		\$1,578.85
Total	\$41,120.86	\$130,190.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$234,136.19	\$561,460.57
Senior/Veteran/Personal Exemptions		\$5,729.73
Current Year Interest	\$36.86	\$73.18
Auto Ownership (SOT)	\$3,404.92	\$21,240.35
Current Year Treasurer Fee	(\$3,512.61)	(\$8,572.32)
SB22-238/SB23B-001 Backfill		\$4,221.75
Total	\$234,065.36	\$584,153.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$520,142.33	\$1,922,661.47
Current Year Interest	\$254.48	\$856.80
Auto Ownership (SOT)	\$11,598.88	\$72,355.44
Current Year Treasurer Fee	(\$7,805.95)	(\$28,972.49)
SB22-238/SB23B-001 Backfill		\$7,979.40
Total	\$524,189.74	\$1,974,880.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.89
Auto Ownership (SOT)	\$0.04	\$0.25
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$1,808,346.76	\$4,436,102.58
Senior/Veteran/Personal Exemptions		\$8,976.78
Current Year Interest	\$164.09	\$399.73
Auto Ownership (SOT)	\$26,646.34	\$166,223.65
Current Year Treasurer Fee	(\$27,127.66)	(\$67,313.60)
SB22-238/SB23B-001 Backfill		\$42,094.00
Total	\$1,808,029.53	\$4,586,483.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$108,309.59	\$410,155.61
Prior Year Taxes	\$117.63	\$117.63
Senior/Veteran/Personal Exemptions		\$1,293.61
Current Year TIF Expense		(\$26,795.13)
Current Year Interest	\$23.11	\$55.21
Auto Ownership (SOT)	\$2,462.74	\$15,362.93
Current Year Treasurer Fee	(\$1,624.99)	(\$5,770.62)
Prior Year Treasurer Fee	(\$1.77)	(\$1.77)
Total	\$109,286.31	\$394,417.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$524,091.41	\$2,131,379.97
Prior Year Taxes		\$5,597.04
Senior/Veteran/Personal Exemptions		\$625.09
Current Year Interest	\$132.97	\$786.47
Prior Year Interest		\$615.67
Auto Ownership (SOT)	\$13,459.37	\$83,961.46
Current Year Treasurer Fee	(\$7,863.37)	(\$32,041.73)
Prior Year Treasurer Fee		(\$93.20)
SB22-238/SB23B-001 Backfill		\$3,318.90
Total	\$529,820.38	\$2,194,149.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$260,379.18	\$661,153.55
Senior/Veteran/Personal Exemptions		\$3,620.58
Current Year Interest	\$42.85	\$91.26
Auto Ownership (SOT)	\$3,994.22	\$24,916.49
Current Year Treasurer Fee	(\$3,906.32)	(\$9,987.34)
SB22-238/SB23B-001 Backfill		\$956.80
Total	\$260,509.93	\$680,751.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$546,098.46	\$1,864,478.24
Prior Year Taxes		\$73.32
Senior/Veteran/Personal Exemptions		\$3,288.58
Prior Year Value Adjustment (Abatement)		(\$855.32)
Current Year Interest	\$177.42	\$242.15
Prior Year Interest	\$2.68	\$7.19
Prior Year Interest Value Adjustment		(\$76.98)
Auto Ownership (SOT)	\$11,246.99	\$70,160.33
Current Year Treasurer Fee	(\$8,194.18)	(\$28,855.73)
Prior Year Treasurer Fee	(\$0.04)	\$11.61
SB22-238/SB23B-001 Backfill		\$55,702.40
Total	\$549,331.33	\$1,964,175.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$218,412.00	\$866,777.63
Senior/Veteran/Personal Exemptions		\$978.51
Current Year Interest	\$117.42	\$262.47
Auto Ownership (SOT)	\$5,139.23	\$32,059.21
Current Year Treasurer Fee	(\$3,277.94)	(\$13,042.64)
SB22-238/SB23B-001 Backfill		\$1,489.15
Total	\$220,390.71	\$888,524.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$51,758.98	\$135,582.52
Senior/Veteran/Personal Exemptions		\$1,046.70
Current Year Interest	\$30.42	\$36.06
Auto Ownership (SOT)	\$827.68	\$5,163.19
Current Year Treasurer Fee	(\$776.85)	(\$2,049.98)
Total	\$51,840.23	\$139,778.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

NORTH MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$58,245.08	\$762,183.50
Senior/Veteran/Personal Exemptions		\$361.16
Prior Year Value Adjustment (Abatement)		(\$6,169.78)
Current Year Interest	\$92.09	\$99.08
Prior Year Interest Value Adjustment		(\$1,485.06)
Auto Ownership (SOT)	\$4,794.80	\$29,910.63
Current Year Treasurer Fee	(\$875.05)	(\$11,439.67)
Prior Year Treasurer Fee		\$92.55
Total	\$62,256.92	\$773,552.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$43,935.12	\$138,578.03
Senior/Veteran/Personal Exemptions		\$1,627.53
Current Year Interest		\$31.12
Auto Ownership (SOT)	\$939.64	\$5,861.58
Current Year Treasurer Fee	(\$659.02)	(\$2,138.81)
SB22-238/SB23B-001 Backfill		\$2,351.70
Total	\$44,215.74	\$146,311.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$379,783.91	\$846,778.25
Senior/Veteran/Personal Exemptions		\$3,437.30
Current Year Interest	\$7.97	\$46.74
Auto Ownership (SOT)	\$5,070.26	\$31,629.00
Current Year Treasurer Fee	(\$5,696.88)	(\$12,785.79)
SB22-238/SB23B-001 Backfill		\$2,122.90
Total	\$379,165.26	\$871,228.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$102.52
Auto Ownership (SOT)	\$0.61	\$3.78
Current Year Treasurer Fee		(\$1.58)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$0.61	\$107.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$388.74
Auto Ownership (SOT)	\$2.31	\$14.40
Current Year Treasurer Fee		(\$5.96)
SB22-238/SB23B-001 Backfill		\$8.45
Total	\$2.31	\$405.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,375.37
Auto Ownership (SOT)	\$8.16	\$50.89
Current Year Treasurer Fee		(\$20.63)
Total	\$8.16	\$1,405.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$1,229.16
Auto Ownership (SOT)	\$7.29	\$45.48
Current Year Treasurer Fee		(\$18.44)
Total	\$7.29	\$1,256.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$204.57
Auto Ownership (SOT)	\$1.21	\$7.55
Current Year Treasurer Fee		(\$3.07)
Total	\$1.21	\$209.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$228,734.01	\$558,056.02
Senior/Veteran/Personal Exemptions		\$520.76
Auto Ownership (SOT)	\$3,339.76	\$20,833.92
Current Year Treasurer Fee	(\$3,431.01)	(\$8,460.12)
SB22-238/SB23B-001 Backfill		\$5,430.75
Total	\$228,642.76	\$576,381.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,252.00	\$32,693.06
Senior/Veteran/Personal Exemptions		\$851.98
Current Year Value Adjustment		(\$21.79)
Current Year Interest	\$4.36	\$14.74
Current Year Interest Value Adjustment		(\$0.87)
Auto Ownership (SOT)	\$208.34	\$1,299.64
Current Year Treasurer Fee	(\$108.86)	(\$561.26)
SB22-238/SB23B-001 Backfill		\$3,878.00
Total	\$7,355.84	\$38,153.50



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$8,032.94	\$42,379.65
Senior/Veteran/Personal Exemptions		\$717.72
Current Year Interest	\$8.00	\$24.45
Auto Ownership (SOT)	\$273.22	\$1,704.38
Current Year Treasurer Fee	(\$120.60)	(\$752.85)
SB22-238/SB23B-001 Backfill		\$7,071.01
Total	\$8,193.56	\$51,144.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$144,560.48	\$347,258.54
Senior/Veteran/Personal Exemptions		\$1,078.50
Current Year Interest	\$10.15	\$10.15
Auto Ownership (SOT)	\$2,078.43	\$12,965.53
Current Year Treasurer Fee	(\$2,168.56)	(\$5,281.32)
SB22-238/SB23B-001 Backfill		\$3,740.75
Total	\$144,480.50	\$359,772.15



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$5,309,612.16	\$15,142,838.42
Senior/Veteran/Personal Exemptions		\$11,852.94
Current Year Value Adjustment		(\$18,827.01)
Prior Year Value Adjustment (Abatement)		(\$21,034.03)
Current Year Interest	\$1,028.31	\$1,348.94
Prior Year Interest	\$66.19	\$66.19
Current Year Interest Value Adjustment		(\$188.27)
Prior Year Interest Value Adjustment		(\$1,893.06)
Auto Ownership (SOT)	\$90,180.62	\$562,559.43
Current Year Treasurer Fee	(\$79,659.61)	(\$227,874.26)
Prior Year Treasurer Fee	(\$0.99)	\$314.53
SB22-238/SB23B-001 Backfill		\$54,393.30
Total	\$5,321,226.68	\$15,503,557.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$169,367.53
Auto Ownership (SOT)	\$1,004.20	\$6,264.34
Current Year Treasurer Fee		(\$2,547.89)
SB22-238/SB23B-001 Backfill		\$491.40
Total	\$1,004.20	\$173,575.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$344,360.49	\$1,987,901.98
Senior/Veteran/Personal Exemptions		\$836.56
Current Year Interest	\$322.74	\$927.73
Auto Ownership (SOT)	\$12,760.65	\$79,602.74
Current Year Treasurer Fee	(\$5,170.26)	(\$29,913.24)
SB22-238/SB23B-001 Backfill		\$4,551.30
Total	\$352,273.62	\$2,043,907.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SIERRA RIDGE METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$903,304.73	\$2,261,806.79
Senior/Veteran/Personal Exemptions		\$1,767.39
Current Year Interest	\$167.74	\$369.78
Auto Ownership (SOT)	\$13,532.11	\$84,415.23
Current Year Treasurer Fee	(\$13,552.06)	(\$34,444.40)
SB22-238/SB23B-001 Backfill		\$32,346.60
Total	\$903,452.52	\$2,346,261.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.33	\$27.00
Current Year Treasurer Fee		(\$11.23)
SB22-238/SB23B-001 Backfill		\$18.85
Total	\$4.33	\$764.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$30,504.60
Current Year Interest		\$10.52
Auto Ownership (SOT)	\$180.93	\$1,128.67
Current Year Treasurer Fee		(\$469.46)
SB22-238/SB23B-001 Backfill		\$781.95
Total	\$180.93	\$31,956.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$150,601.09	\$549,989.23
Current Year Interest	\$475.76	\$578.63
Auto Ownership (SOT)	\$3,414.58	\$21,300.61
Current Year Treasurer Fee	(\$2,266.16)	(\$8,294.27)
SB22-238/SB23B-001 Backfill		\$2,384.85
Total	\$152,225.27	\$565,959.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$268,022.44	\$643,369.93
Senior/Veteran/Personal Exemptions		\$2,703.16
Current Year Interest		\$56.41
Auto Ownership (SOT)	\$3,852.57	\$24,032.90
Current Year Treasurer Fee	(\$4,020.34)	(\$9,731.32)
SB22-238/SB23B-001 Backfill		\$2,626.65
Total	\$267,854.67	\$663,057.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$9,114.00	\$19,098.46
Auto Ownership (SOT)	\$113.24	\$706.38
Current Year Treasurer Fee	(\$136.71)	(\$288.37)
SB22-238/SB23B-001 Backfill		\$126.10
Total	\$9,090.53	\$19,642.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$5,277.39	\$16,221.57
Senior/Veteran/Personal Exemptions		\$504.01
Current Year Interest	\$1.81	\$2.57
Auto Ownership (SOT)	\$103.90	\$648.14
Current Year Treasurer Fee	(\$79.19)	(\$261.60)
SB22-238/SB23B-001 Backfill		\$711.10
Total	\$5,303.91	\$17,825.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$69,023.97	\$179,889.16
Senior/Veteran/Personal Exemptions		\$2,512.82
Current Year Interest		\$16.31
Auto Ownership (SOT)	\$1,103.57	\$6,884.24
Current Year Treasurer Fee	(\$1,035.36)	(\$2,791.64)
SB22-238/SB23B-001 Backfill		\$3,692.00
Total	\$69,092.18	\$190,202.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$171,451.40	\$391,242.91
Senior/Veteran/Personal Exemptions		\$3,681.27
Prior Year Value Adjustment (Abatement)		(\$669.43)
Current Year Interest	\$13.49	\$99.24
Prior Year Interest Value Adjustment		(\$20.08)
Auto Ownership (SOT)	\$2,358.01	\$14,709.60
Current Year Treasurer Fee	(\$2,571.98)	(\$6,040.91)
Prior Year Treasurer Fee		\$10.04
SB22-238/SB23B-001 Backfill		\$7,703.80
Total	\$171,250.92	\$410,716.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$122,684.44	\$484,319.54
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Interest		\$107.80
Auto Ownership (SOT)	\$2,960.90	\$18,470.50
Current Year Treasurer Fee	(\$1,840.27)	(\$7,290.91)
SB22-238/SB23B-001 Backfill		\$1,239.55
Total	\$123,805.07	\$497,240.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE OAKS METRO DIST #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$742,223.65	\$1,809,722.49
Senior/Veteran/Personal Exemptions		\$1,929.33
Current Year Interest	\$51.21	\$86.24
Auto Ownership (SOT)	\$10,795.89	\$67,346.28
Current Year Treasurer Fee	(\$11,134.14)	(\$27,265.96)
SB22-238/SB23B-001 Backfill		\$5,990.40
Total	\$741,936.61	\$1,857,808.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$503.76	\$1,748.77
Auto Ownership (SOT)	\$10.37	\$64.67
Current Year Treasurer Fee	(\$7.56)	(\$26.33)
SB22-238/SB23B-001 Backfill		\$5.20
Total	\$506.57	\$1,792.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$132,687.02	\$287,937.85
Current Year Interest	\$5.09	\$20.99
Auto Ownership (SOT)	\$1,734.63	\$10,820.89
Current Year Treasurer Fee	(\$1,990.39)	(\$4,333.23)
SB22-238/SB23B-001 Backfill		\$919.10
Total	\$132,436.35	\$295,365.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$105,834.25	\$257,560.46
Senior/Veteran/Personal Exemptions		\$606.05
Auto Ownership (SOT)	\$1,527.11	\$9,526.33
Current Year Treasurer Fee	(\$1,587.52)	(\$3,891.53)
SB22-238/SB23B-001 Backfill		\$1,269.45
Total	\$105,773.84	\$265,070.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PARK MEADOWS BUS IMP DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,886,285.88	\$22,118,381.25
Prior Year Taxes	\$85.39	\$470.39
Senior/Veteran/Personal Exemptions		\$297,057.74
Current Year Value Adjustment	(\$938.11)	(\$1,001.20)
Prior Year Value Adjustment (Abatement)		(\$1,359.39)
Current Year Interest	\$1,706.39	\$3,778.15
Prior Year Interest	\$21.65	\$63.75
Current Year Interest Value Adjustment	(\$28.14)	(\$29.51)
Prior Year Interest Value Adjustment		(\$54.38)
Auto Ownership (SOT)	\$135,339.82	\$844,268.90
Current Year Treasurer Fee	(\$103,305.84)	(\$347,679.72)
Prior Year Treasurer Fee	(\$1.61)	\$12.37
SB22-238/SB23B-001 Backfill		\$760,425.90
Total	\$6,919,165.43	\$23,674,334.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOUTH SANTA FE METRO DIST 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOUTH SANTA FE METRO DIST 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$77,499.75	\$754,043.33
Senior/Veteran/Personal Exemptions		\$66.23
Prior Year Value Adjustment (Abatement)		(\$2,938.75)
Current Year Interest	\$17.19	\$17.19
Prior Year Interest Value Adjustment		(\$734.69)
Auto Ownership (SOT)	\$4,835.54	\$30,164.80
Current Year Treasurer Fee	(\$1,162.76)	(\$11,437.82)
Prior Year Treasurer Fee		\$44.08
SB22-238/SB23B-001 Backfill		\$8,394.10
Total	\$81,189.72	\$777,618.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$179,836.50	\$592,669.44
Senior/Veteran/Personal Exemptions		\$1,249.15
Current Year Interest	\$71.49	\$106.19
Auto Ownership (SOT)	\$3,621.30	\$22,590.18
Current Year Treasurer Fee	(\$2,698.62)	(\$9,206.17)
SB22-238/SB23B-001 Backfill		\$19,721.00
Total	\$180,830.67	\$627,129.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$110,804.33	\$260,895.65
Current Year Interest	\$8.23	\$45.04
Auto Ownership (SOT)	\$1,571.17	\$9,801.17
Current Year Treasurer Fee	(\$1,662.20)	(\$3,914.11)
Total	\$110,721.53	\$266,827.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$104,773.53
Auto Ownership (SOT)	\$621.22	\$3,875.24
Current Year Treasurer Fee		(\$1,571.60)
Total	\$621.22	\$107,077.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LINCOLN MEADOWS METRO DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$14,728.23	\$35,677.06
Current Year Interest	\$21.07	\$21.07
Auto Ownership (SOT)	\$211.53	\$1,319.58
Current Year Treasurer Fee	(\$221.24)	(\$535.48)
Total	\$14,739.59	\$36,482.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$54,171.28	\$279,717.72
Senior/Veteran/Personal Exemptions		\$1,189.51
Current Year TIF Expense	(\$13,025.83)	(\$66,299.22)
Prior Year TIF Expense		\$127.14
Prior Year Value Adjustment (Abatement)		(\$576.24)
Current Year Interest	\$188.05	\$223.15
Prior Year Interest Value Adjustment		(\$51.86)
Auto Ownership (SOT)	\$1,786.40	\$11,143.84
Current Year Treasurer Fee	(\$620.01)	(\$3,348.19)
Prior Year Treasurer Fee		\$6.74
SB22-238/SB23B-001 Backfill		\$8,383.70
Total	\$42,499.89	\$230,516.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$12,701.04	\$52,380.06
Prior Year Value Adjustment (Abatement)	(\$3,289.34)	(\$145,102.10)
Prior Year Interest Value Adjustment	(\$217.97)	(\$11,562.97)
Auto Ownership (SOT)	\$1,866.93	\$11,646.17
Current Year Treasurer Fee	(\$190.52)	(\$811.04)
Prior Year Treasurer Fee	\$49.34	\$2,176.53
SB22-238/SB23B-001 Backfill		\$1,688.70
Other	(\$143,740.42)	
Total	(\$132,820.94)	(\$89,584.65)



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

AIRPORT VISTA METRO DIST #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,297.41
Auto Ownership (SOT)	\$7.69	\$47.98
Current Year Treasurer Fee		(\$19.71)
SB22-238/SB23B-001 Backfill		\$16.90
Total	\$7.69	\$1,342.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$24,027.51	\$69,790.87
Senior/Veteran/Personal Exemptions		\$3,343.96
Current Year Interest	\$5.98	\$5.98
Auto Ownership (SOT)	\$439.54	\$2,741.91
Current Year Treasurer Fee	(\$360.51)	(\$1,127.90)
SB22-238/SB23B-001 Backfill		\$2,051.10
Total	\$24,112.52	\$76,805.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

INVERNESS WATER & SANITATION DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

INVERNESS METRO DISTRICT DEBT SERV

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$129,269.53	\$320,776.70
Senior/Veteran/Personal Exemptions		\$464.19
Current Year Interest		\$41.45
Auto Ownership (SOT)	\$1,966.07	\$12,264.61
Current Year Treasurer Fee	(\$1,939.05)	(\$4,848.79)
SB22-238/SB23B-001 Backfill		\$1,972.10
Total	\$129,296.55	\$330,670.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$34,615.22	\$145,878.58
Senior/Veteran/Personal Exemptions		\$1,016.52
Current Year Interest	\$7.36	\$7.36
Auto Ownership (SOT)	\$900.12	\$5,615.07
Current Year Treasurer Fee	(\$519.33)	(\$2,228.87)
SB22-238/SB23B-001 Backfill		\$1,691.30
Total	\$35,003.37	\$151,979.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$1,112,906.19	\$3,530,541.89
Senior/Veteran/Personal Exemptions		\$1,659.89
Current Year Value Adjustment		(\$554.00)
Current Year Interest	\$225.22	\$581.39
Current Year Interest Value Adjustment		(\$11.08)
Auto Ownership (SOT)	\$21,300.57	\$132,875.98
Current Year Treasurer Fee	(\$16,696.94)	(\$53,018.29)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$1,117,735.04	\$3,614,399.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$298,568.70	\$947,168.06
Senior/Veteran/Personal Exemptions		\$445.31
Current Year Value Adjustment		(\$148.63)
Current Year Interest	\$60.43	\$155.98
Current Year Interest Value Adjustment		(\$2.97)
Auto Ownership (SOT)	\$5,714.48	\$35,647.74
Current Year Treasurer Fee	(\$4,479.45)	(\$14,249.17)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$299,864.16	\$971,340.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$136,190.80	\$432,046.58
Senior/Veteran/Personal Exemptions		\$203.13
Current Year Value Adjustment		(\$67.80)
Current Year Interest	\$27.56	\$71.15
Current Year Interest Value Adjustment		(\$1.36)
Auto Ownership (SOT)	\$2,606.64	\$16,260.58
Current Year Treasurer Fee	(\$2,043.26)	(\$7,076.86)
SB22-238/SB23B-001 Backfill		\$39,536.25
Total	\$136,781.74	\$480,971.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes	\$6,638.42	\$41,138.93
Auto Ownership (SOT)	\$243.92	\$1,521.59
Current Year Treasurer Fee	(\$99.58)	(\$617.09)
Total	\$6,782.76	\$42,043.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$311,264.32	\$726,159.11
Senior/Veteran/Personal Exemptions		\$999.05
Current Year Interest	\$66.96	\$106.76
Auto Ownership (SOT)	\$4,399.57	\$27,445.13
Current Year Treasurer Fee	(\$4,669.96)	(\$11,045.65)
SB22-238/SB23B-001 Backfill		\$9,112.35
Total	\$311,060.89	\$752,776.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$279,851.64	\$739,770.72
Senior/Veteran/Personal Exemptions		\$275.22
Current Year Interest	\$24.20	\$148.12
Auto Ownership (SOT)	\$4,432.30	\$27,649.34
Current Year Treasurer Fee	(\$4,198.14)	(\$11,163.33)
SB22-238/SB23B-001 Backfill		\$4,026.75
Total	\$280,110.00	\$760,706.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$578,928.01	\$1,597,497.63
Senior/Veteran/Personal Exemptions		\$901.67
Current Year Interest	\$113.99	\$368.32
Auto Ownership (SOT)	\$9,574.72	\$59,728.44
Current Year Treasurer Fee	(\$8,685.61)	(\$24,068.36)
SB22-238/SB23B-001 Backfill		\$5,792.15
Total	\$579,931.11	\$1,640,219.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$1,632.45
Auto Ownership (SOT)	\$28.57	\$178.25
Current Year Treasurer Fee		(\$24.49)
Total	\$28.57	\$1,786.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$60,080.12	\$287,299.86
Current Year Interest	\$19.56	\$31.87
Auto Ownership (SOT)	\$1,703.43	\$10,626.25
Current Year Treasurer Fee	(\$901.49)	(\$4,309.98)
Total	\$60,901.62	\$293,648.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes	\$19.35	\$19.35
Current Year Interest	\$0.39	\$0.39
Auto Ownership (SOT)	\$0.18	\$1.12
Current Year Treasurer Fee	(\$0.30)	(\$0.30)
Total	\$19.62	\$20.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes	\$40.96	\$40.96
Current Year Interest	\$0.82	\$0.82
Auto Ownership (SOT)	\$0.24	\$1.50
Current Year Treasurer Fee	(\$0.62)	(\$0.62)
Total	\$41.40	\$42.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$79,230.07	\$187,136.40
Senior/Veteran/Personal Exemptions		\$330.93
Auto Ownership (SOT)	\$1,111.51	\$6,933.77
Current Year Treasurer Fee	(\$1,188.45)	(\$2,829.06)
SB22-238/SB23B-001 Backfill		\$1,137.50
Total	\$79,153.13	\$192,709.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

NORTH MERIDIAN METRO DEBT SERVICE 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes	\$88,802.92	\$423,547.91
Senior/Veteran/Personal Exemptions		\$7,958.02
Prior Year Value Adjustment (Abatement)		(\$215.22)
Current Year Interest	\$61.48	\$342.12
Prior Year Interest Value Adjustment		(\$19.37)
Auto Ownership (SOT)	\$2,656.04	\$16,568.78
Current Year Treasurer Fee	(\$1,332.95)	(\$6,489.81)
Prior Year Treasurer Fee		\$3.23
SB22-238/SB23B-001 Backfill		\$806.65
Total	\$90,187.49	\$442,502.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$1,846,893.18	\$4,293,021.60
Senior/Veteran/Personal Exemptions		\$7,983.35
Current Year Interest	\$111.61	\$242.99
Auto Ownership (SOT)	\$25,675.51	\$160,167.46
Current Year Treasurer Fee	(\$27,705.06)	(\$65,236.47)
SB22-238/SB23B-001 Backfill		\$47,849.10
Total	\$1,844,975.24	\$4,444,028.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$2,070,818.70	\$6,223,683.90
Senior/Veteran/Personal Exemptions		\$1,918.40
Current Year Interest	\$209.94	\$615.56
Auto Ownership (SOT)	\$37,176.13	\$231,909.94
Current Year Treasurer Fee	(\$31,065.44)	(\$94,654.02)
SB22-238/SB23B-001 Backfill		\$84,047.60
Total	\$2,077,139.33	\$6,447,521.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes		\$14.22
Auto Ownership (SOT)	\$0.08	\$0.51
Current Year Treasurer Fee		(\$0.21)
Total	\$0.08	\$14.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #5

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$4,127.47	\$27,449.36
Senior/Veteran/Personal Exemptions		\$45.22
Auto Ownership (SOT)	\$162.75	\$1,015.26
Current Year Treasurer Fee	(\$61.91)	(\$422.53)
SB22-238/SB23B-001 Backfill		\$674.70
Total	\$4,228.31	\$28,762.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes	\$211,356.64	\$423,507.66
Auto Ownership (SOT)	\$2,511.03	\$15,664.16
Current Year Treasurer Fee	(\$3,170.35)	(\$6,357.55)
SB22-238/SB23B-001 Backfill		\$328.90
Total	\$210,697.32	\$433,143.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$867,154.84	\$3,486,562.01
Senior/Veteran/Personal Exemptions		\$3,680.12
Prior Year Value Adjustment (Abatement)		(\$11,774.00)
Current Year Interest	\$662.62	\$878.67
Prior Year Interest Value Adjustment		(\$588.70)
Auto Ownership (SOT)	\$21,407.23	\$133,541.33
Current Year Treasurer Fee	(\$13,017.27)	(\$52,661.68)
Prior Year Treasurer Fee		\$176.62
SB22-238/SB23B-001 Backfill		\$19,656.65
Total	\$876,207.42	\$3,579,471.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$116,975.57	\$262,707.12
Senior/Veteran/Personal Exemptions		\$369.94
Current Year Interest		\$20.38
Auto Ownership (SOT)	\$1,589.93	\$9,918.22
Current Year Treasurer Fee	(\$1,754.63)	(\$3,982.89)
SB22-238/SB23B-001 Backfill		\$2,427.10
Total	\$116,810.87	\$271,459.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$83,999.71	\$213,920.37
Senior/Veteran/Personal Exemptions		\$471.54
Current Year Interest		\$8.23
Auto Ownership (SOT)	\$1,276.03	\$7,960.08
Current Year Treasurer Fee	(\$1,259.99)	(\$3,243.75)
SB22-238/SB23B-001 Backfill		\$1,850.55
Total	\$84,015.75	\$220,967.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$37,616.37	\$754,155.90
Current Year Value Adjustment		(\$514.52)
Current Year Interest		\$85.65
Current Year Interest Value Adjustment		(\$10.29)
Auto Ownership (SOT)	\$4,504.87	\$28,102.01
Current Year Treasurer Fee	(\$564.25)	(\$11,350.22)
SB22-238/SB23B-001 Backfill		\$2,953.60
Total	\$41,556.99	\$773,422.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$45,730.32
Auto Ownership (SOT)	\$271.14	\$1,691.42
Current Year Treasurer Fee		(\$685.96)
Total	\$271.14	\$46,735.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$312,448.53	\$694,173.85
Senior/Veteran/Personal Exemptions		\$902.22
Current Year Interest	\$36.11	\$36.11
Auto Ownership (SOT)	\$4,181.54	\$26,085.02
Current Year Treasurer Fee	(\$4,687.26)	(\$10,516.08)
SB22-238/SB23B-001 Backfill		\$5,957.90
Total	\$311,978.92	\$716,639.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$583,574.67	\$1,497,382.45
Senior/Veteran/Personal Exemptions		\$416.22
Current Year Interest	\$44.92	\$120.95
Auto Ownership (SOT)	\$9,006.55	\$56,184.11
Current Year Treasurer Fee	(\$8,754.30)	(\$22,592.10)
SB22-238/SB23B-001 Backfill		\$8,223.15
Total	\$583,871.84	\$1,539,734.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$64,797.41
Current Year Interest		\$53.38
Auto Ownership (SOT)	\$384.19	\$2,396.65
Current Year Treasurer Fee		(\$986.07)
SB22-238/SB23B-001 Backfill		\$886.60
Total	\$384.19	\$67,147.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CITADEL STATION - CASTLE MEADOWS URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$214,119.56	\$558,457.34
Current Year Interest	\$42.68	\$76.48
Auto Ownership (SOT)	\$3,361.51	\$20,969.55
Current Year Treasurer Fee	(\$3,212.46)	(\$8,401.80)
SB22-238/SB23B-001 Backfill		\$1,583.40
Total	\$214,311.29	\$572,684.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$82,836.08	\$254,657.57
Prior Year Taxes		\$296.13
Senior/Veteran/Personal Exemptions		\$526.56
Current Year Interest	\$784.14	\$790.93
Auto Ownership (SOT)	\$1,760.49	\$10,982.17
Current Year Treasurer Fee	(\$1,254.30)	(\$3,970.49)
Prior Year Treasurer Fee		(\$4.44)
SB22-238/SB23B-001 Backfill		\$8,724.95
Total	\$84,126.41	\$272,003.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$420,369.48	\$921,304.84
Senior/Veteran/Personal Exemptions		\$3,015.92
Auto Ownership (SOT)	\$5,549.15	\$34,616.38
Current Year Treasurer Fee	(\$6,305.54)	(\$13,921.52)
SB22-238/SB23B-001 Backfill		\$3,779.75
Total	\$419,613.09	\$948,795.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$462,288.76	\$1,149,228.44
Senior/Veteran/Personal Exemptions		\$582.64
Current Year Interest	\$164.08	\$197.00
Auto Ownership (SOT)	\$6,857.09	\$42,775.51
Current Year Treasurer Fee	(\$6,936.80)	(\$17,320.67)
SB22-238/SB23B-001 Backfill		\$4,702.75
Total	\$462,373.13	\$1,180,165.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$114,885.03	\$807,535.23
Current Year Interest	\$12.86	\$12.86
Auto Ownership (SOT)	\$4,805.08	\$29,974.76
Current Year Treasurer Fee	(\$1,723.47)	(\$12,156.99)
SB22-238/SB23B-001 Backfill		\$2,917.20
Total	\$117,979.50	\$828,283.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$351,327.84	\$1,658,503.44
Senior/Veteran/Personal Exemptions		\$1,110.29
Current Year Interest	\$153.25	\$213.24
Auto Ownership (SOT)	\$10,308.10	\$64,303.36
Current Year Treasurer Fee	(\$5,272.23)	(\$24,989.70)
SB22-238/SB23B-001 Backfill		\$6,151.60
Total	\$356,516.96	\$1,705,292.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$3,849.31
Auto Ownership (SOT)	\$22.82	\$142.36
Current Year Treasurer Fee		(\$57.91)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$22.82	\$3,944.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.04	\$0.27
Current Year Treasurer Fee		(\$0.11)
Total	\$0.04	\$7.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,428.16	\$469,623.81
Current Year Interest		\$21.40
Auto Ownership (SOT)	\$2,791.98	\$17,416.77
Current Year Treasurer Fee	(\$111.43)	(\$7,067.30)
SB22-238/SB23B-001 Backfill		\$1,508.00
Total	\$10,108.71	\$481,502.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$56,420.02	\$603,159.84
Current Year Interest	\$55.85	\$55.85
Auto Ownership (SOT)	\$3,640.66	\$22,710.94
Current Year Treasurer Fee	(\$847.14)	(\$9,090.57)
SB22-238/SB23B-001 Backfill		\$2,822.95
Total	\$59,269.39	\$619,659.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$123,072.75	\$285,918.85
Current Year Interest	\$95.54	\$95.54
Auto Ownership (SOT)	\$1,715.10	\$10,699.03
Current Year Treasurer Fee	(\$1,847.51)	(\$4,309.50)
SB22-238/SB23B-001 Backfill		\$1,285.05
Total	\$123,035.88	\$293,688.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$150,679.09
Auto Ownership (SOT)	\$893.40	\$5,573.14
Current Year Treasurer Fee		(\$2,280.11)
SB22-238/SB23B-001 Backfill		\$1,329.25
Total	\$893.40	\$155,301.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$288,751.78	\$648,525.53
Senior/Veteran/Personal Exemptions		\$958.18
Current Year Interest	\$10.75	\$26.69
Auto Ownership (SOT)	\$3,883.15	\$24,223.64
Current Year Treasurer Fee	(\$4,331.43)	(\$9,796.71)
SB22-238/SB23B-001 Backfill		\$3,604.25
Total	\$288,314.25	\$667,541.58



Douglas County Treasurer Tax Distribution Statement

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ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$70,614.03	\$262,175.98
Current Year Interest	\$33.69	\$39.47
Auto Ownership (SOT)	\$1,584.09	\$9,881.76
Current Year Treasurer Fee	(\$1,059.73)	(\$3,933.24)
Total	\$71,172.08	\$268,163.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$685,980.36	\$2,921,235.20
Senior/Veteran/Personal Exemptions		\$1,802.40
Current Year Interest	\$145.00	\$250.52
Auto Ownership (SOT)	\$17,501.66	\$109,177.82
Current Year Treasurer Fee	(\$10,291.87)	(\$44,282.85)
SB22-238/SB23B-001 Backfill		\$28,899.65
Total	\$693,335.15	\$3,017,082.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$162,449.12	\$483,779.23
Current Year Interest	\$72.64	\$87.29
Auto Ownership (SOT)	\$2,924.27	\$18,242.00
Current Year Treasurer Fee	(\$2,437.83)	(\$7,335.76)
SB22-238/SB23B-001 Backfill		\$5,183.10
Total	\$163,008.20	\$499,955.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LINCOLN CREEK METRO DISTRICT DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$667.04
Auto Ownership (SOT)	\$178.43	\$1,113.09
Current Year Treasurer Fee		(\$11.94)
SB22-238/SB23B-001 Backfill		\$129.35
Total	\$178.43	\$1,897.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$39,859.76
Auto Ownership (SOT)	\$284.71	\$1,776.07
Current Year Treasurer Fee		(\$600.87)
SB22-238/SB23B-001 Backfill		\$198.90
Total	\$284.71	\$41,233.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$4,493.43
Auto Ownership (SOT)	\$26.73	\$166.73
Current Year Treasurer Fee		(\$67.40)
Total	\$26.73	\$4,592.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$116,552.83
Auto Ownership (SOT)	\$691.05	\$4,310.90
Current Year Treasurer Fee		(\$1,755.30)
SB22-238/SB23B-001 Backfill		\$466.70
Total	\$691.05	\$119,575.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 2 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$160,373.62	\$506,818.23
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest	\$46.97	\$204.98
Auto Ownership (SOT)	\$3,089.52	\$19,272.85
Current Year Treasurer Fee	(\$2,406.29)	(\$7,645.14)
SB22-238/SB23B-001 Backfill		\$2,249.65
Total	\$161,103.82	\$521,302.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$192.00	\$136,978.80
Current Year TIF Expense		(\$111,559.38)
Auto Ownership (SOT)	\$812.17	\$5,066.39
Current Year Treasurer Fee	(\$2.88)	(\$382.87)
SB22-238/SB23B-001 Backfill		\$105.30
Total	\$1,001.29	\$30,208.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,340.80
Auto Ownership (SOT)	\$422.99	\$2,638.67
Current Year Treasurer Fee		(\$1,073.53)
SB22-238/SB23B-001 Backfill		\$228.15
Total	\$422.99	\$73,134.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$15,264.43	\$47,816.34
Prior Year Taxes		\$2,856.44
Current Year Interest	\$65.18	\$65.18
Prior Year Interest	\$28.57	\$257.09
Auto Ownership (SOT)	\$919.38	\$5,735.22
Current Year Treasurer Fee	(\$229.94)	(\$731.49)
Prior Year Treasurer Fee	(\$0.43)	(\$46.71)
SB22-238/SB23B-001 Backfill		\$884.00
Total	\$16,047.19	\$56,836.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,304.82
Auto Ownership (SOT)	\$7.74	\$48.28
Current Year Treasurer Fee		(\$19.62)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$7.74	\$1,336.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$411,068.47	\$874,649.97
Current Year Interest	\$14.93	\$30.10
Auto Ownership (SOT)	\$5,187.22	\$32,358.63
Current Year Treasurer Fee	(\$6,166.25)	(\$13,149.19)
SB22-238/SB23B-001 Backfill		\$1,931.15
Total	\$410,104.37	\$895,820.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$71,424.22	\$171,160.31
Auto Ownership (SOT)	\$1,035.76	\$6,461.22
Current Year Treasurer Fee	(\$1,071.36)	(\$2,585.85)
SB22-238/SB23B-001 Backfill		\$1,230.45
Total	\$71,388.62	\$176,266.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

**STERLING RANCH COLORADO METRO DISTRICT
3 DEBT SVC**

	Period Total	YTD Total
Current Year Taxes		\$67,462.04
Auto Ownership (SOT)	\$399.99	\$2,495.20
Current Year Treasurer Fee		(\$1,011.93)
Total	\$399.99	\$68,945.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$142,908.32	\$326,064.88
Auto Ownership (SOT)	\$1,933.27	\$12,060.04
Current Year Treasurer Fee	(\$2,143.63)	(\$4,919.46)
SB22-238/SB23B-001 Backfill		\$1,898.00
Total	\$142,697.96	\$335,103.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$77,245.94	\$272,049.34
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$18,690.12)	(\$65,823.99)
Current Year Interest	\$293.31	\$295.35
Auto Ownership (SOT)	\$2,144.27	\$13,376.27
Current Year Treasurer Fee	(\$882.73)	(\$3,312.99)
SB22-238/SB23B-001 Backfill		\$14,045.20
Total	\$60,110.67	\$230,930.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$4,129.81	\$19,200.58
Current Year Value Adjustment		(\$6.52)
Current Year Interest	\$1.44	\$2.01
Current Year Interest Value Adjustment		(\$0.13)
Auto Ownership (SOT)	\$115.24	\$718.86
Current Year Treasurer Fee	(\$61.98)	(\$287.92)
Total	\$4,184.51	\$19,626.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$2,566.91	\$17,356.34
Current Year Interest	\$1.60	\$2.28
Auto Ownership (SOT)	\$104.32	\$650.77
Current Year Treasurer Fee	(\$38.51)	(\$260.37)
Total	\$2,634.32	\$17,749.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #11 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

INVERNESS WATER & SANITATION DEBT SVC 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,374.78	\$380,844.93
Current Year Interest	\$52.33	\$52.33
Auto Ownership (SOT)	\$2,258.07	\$14,086.18
Current Year Treasurer Fee	(\$66.40)	(\$5,737.06)
SB22-238/SB23B-001 Backfill		\$1,574.95
Total	\$6,618.78	\$390,821.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

VILLAGES AT CASTLE ROCK METRO #7 DEBT SVC

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT 3 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$4,715.09
Auto Ownership (SOT)	\$27.96	\$174.40
Current Year Treasurer Fee		(\$71.07)
SB22-238/SB23B-001 Backfill		\$22.75
Total	\$27.96	\$4,841.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes	\$28,682.98	\$106,665.02
Senior/Veteran/Personal Exemptions		\$314.22
Auto Ownership (SOT)	\$632.43	\$3,945.19
Current Year Treasurer Fee	(\$430.24)	(\$1,649.83)
SB22-238/SB23B-001 Backfill		\$3,010.80
Total	\$28,885.17	\$112,285.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO DISTRICT 1 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 4 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 6 DEBT SERVICE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$14,623.92
Auto Ownership (SOT)	\$86.71	\$540.89
Current Year Treasurer Fee		(\$224.99)
SB22-238/SB23B-001 Backfill		\$375.05
Total	\$86.71	\$15,314.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$77.87
Auto Ownership (SOT)	\$0.46	\$2.86
Current Year Treasurer Fee		(\$1.17)
Total	\$0.46	\$79.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$144.60
Current Year Treasurer Fee		(\$2.17)
Total	\$0.00	\$142.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes		\$168.90
Current Year Interest		\$0.16
Current Year Treasurer Fee		(\$2.54)
Total	\$0.00	\$166.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PINEY LAKE TRAILS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$2,037,312.80	\$9,470,456.99
Senior/Veteran/Personal Exemptions		\$15,830.00
Current Year Interest	\$118.61	\$995.88
Prior Year Interest		\$14.11
Auto Ownership (SOT)	\$57,892.15	\$361,139.44
Current Year Treasurer Fee	(\$30,561.47)	(\$144,626.96)
Prior Year Treasurer Fee		(\$0.21)
SB22-238/SB23B-001 Backfill		\$154,516.05
Total	\$2,064,762.09	\$9,858,325.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2,422.20
Auto Ownership (SOT)	\$14.36	\$89.60
Current Year Treasurer Fee		(\$36.33)
Total	\$14.36	\$2,475.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$655.69
Auto Ownership (SOT)	\$3.89	\$24.26
Current Year Treasurer Fee		(\$9.99)
SB22-238/SB23B-001 Backfill		\$10.40
Total	\$3.89	\$680.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

KINGS POINT SOUTH METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$14.10	\$87.97
Current Year Treasurer Fee		(\$35.68)
Total	\$14.10	\$2,430.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$14.10	\$87.97
Current Year Treasurer Fee		(\$35.68)
Total	\$14.10	\$2,430.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$14.10	\$87.97
Current Year Treasurer Fee		(\$35.68)
Total	\$14.10	\$2,430.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

**STERLING RANCH COLORADO METRO DIST 4
SUBDISTRICT-B**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

**STERLING RANCH COLORADO METRO DIST 4
SUBDISTRICT-C**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

**STERLING RANCH COLORADO METRO DIST 4
SUBDISTRICT-D**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

**STERLING RANCH COLORADO METRO DIST 7
SUBDISTRICT-C**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TOWN OF PARKER MY MAINSTREET GID

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

**MERIDIAN METRO DISTRICT - CONSOLIDATED
DEBT SVC 2**

	Period Total	YTD Total
Current Year Taxes		\$29,452.50
Auto Ownership (SOT)	\$174.63	\$1,089.35
Current Year Treasurer Fee		(\$441.79)
Total	\$174.63	\$30,100.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

**CHAMBERS COMMEERCIAL CENTER BUSINESS
IMPROV DIST**

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$24,604.84	\$100,785.44
Current Year TIF Expense	(\$8,845.42)	(\$36,232.25)
Current Year Interest	\$21.37	\$23.12
Auto Ownership (SOT)	\$674.47	\$4,207.45
Current Year Treasurer Fee	(\$236.73)	(\$968.70)
Total	\$16,218.53	\$67,815.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

VALLEY VIEW METRO DISTRICT 1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

VALLEY VIEW METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

VALLEY VIEW METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$336,714.91	\$1,684,519.05
Prior Year TIF Revenue		(\$2,969.64)
Current Year Treasurer Fee	(\$5,050.77)	(\$25,267.78)
Prior Year Treasurer Fee		\$44.55
Total	\$331,664.14	\$1,656,326.18



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$711,910.15	\$2,917,336.04
Prior Year TIF Revenue		\$307.36
Current Year Treasurer Fee	(\$10,678.71)	(\$43,760.12)
Prior Year Treasurer Fee		(\$4.62)
Total	\$701,231.44	\$2,873,878.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$349,057.60	\$2,201,043.48
Current Year Treasurer Fee	(\$5,235.84)	(\$33,015.63)
Total	\$343,821.76	\$2,168,027.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$162,342.69	\$849,606.48
Prior Year TIF Revenue		(\$159.19)
Prior Year Treasurer Fee		\$2.39
Total	\$162,342.69	\$849,449.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CITADEL STATION-CASTLE MEADOWS URP

	Period Total	YTD Total
Current Year TIF Revenue		\$242,167.56
Current Year Treasurer Fee		(\$3,632.52)
Total	\$0.00	\$238,535.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$3,030.00	\$42,420.00
Current Year Interest		\$85.58
Current Interest on Principal	\$1,248.96	\$17,485.51
Other	\$55,712.13	
Total	\$59,991.09	\$59,991.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$37,974.80	\$81,416.06
Current Year Interest	\$16.39	\$21.00
Total	\$37,991.19	\$81,437.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes	\$1,041.95	\$2,083.91
Total	\$1,041.95	\$2,083.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SAGEPORT 2014 LID

	Period Total	YTD Total
Current Year Taxes		\$4,639.30
Current Interest on Principal		\$371.14
Other	\$5,010.44	
Total	\$5,010.44	\$5,010.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes		\$18,180.00
Current Interest on Principal		\$7,493.79
Other	\$25,673.79	
Total	\$25,673.79	\$25,673.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$10,576.65	\$39,810.85
Current Year Interest	\$10.17	\$10.17
Total	\$10,586.82	\$39,821.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Jun 30 23:59:59 MDT 2024

TWO BRIDGES METRO DISTRICT SID

	Period Total	YTD Total
Total	\$0.00	\$0.00