



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$142,875.97	\$108,525,263.31
Prior Year Taxes	\$19.61	\$11,239.61
Senior/Veteran/Personal Exemptions		\$1,146,237.39
Current Year TIF Expense	\$1,479.43	(\$984,389.24)
Prior Year TIF Expense		\$564.76
Current Year Value Adjustment	(\$91,079.72)	(\$180,052.72)
Prior Year Value Adjustment (Abatement)	(\$4,924.02)	(\$66,889.84)
Current Year Interest	\$7,282.52	\$81,483.23
Prior Year Interest	\$3.34	\$1,173.47
Current Year Interest Value Adjustment	(\$5,534.42)	(\$9,081.26)
Prior Year Interest Value Adjustment	(\$287.16)	(\$5,988.31)
Auto Ownership (SOT)	(\$0.02)	(\$0.26)
Current Year Treasurer Fee	(\$908.31)	(\$1,674,277.10)
Prior Year Treasurer Fee	\$73.53	\$808.73
Payment in Lieu of Taxes		\$994.33
SB22-238/SB23B-001 Backfill		\$3,030,040.94
Total	\$49,000.75	\$109,877,127.04



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$51,040.71	\$38,769,254.05
Prior Year Taxes	\$7.15	\$4,105.80
Senior/Veteran/Personal Exemptions		\$409,479.24
Current Year TIF Expense	\$528.49	(\$351,660.39)
Prior Year TIF Expense		\$206.31
Current Year Value Adjustment	(\$32,537.07)	(\$64,321.50)
Prior Year Value Adjustment (Abatement)	(\$1,798.81)	(\$24,418.21)
Current Year Interest	\$2,601.39	\$29,109.52
Prior Year Interest	\$1.21	\$428.58
Current Year Interest Value Adjustment	(\$1,977.14)	(\$3,243.78)
Prior Year Interest Value Adjustment	(\$104.88)	(\$2,181.00)
Auto Ownership (SOT)	\$1,247,817.48	\$11,529,165.69
Current Year Treasurer Fee	(\$324.53)	(\$598,114.81)
Prior Year Treasurer Fee	\$26.85	\$295.14
Payment in Lieu of Taxes		\$355.23
SB22-238/SB23B-001 Backfill		\$1,082,442.99
Total	\$1,265,280.85	\$50,780,902.86



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$5,600.81	\$4,254,287.84
Prior Year Taxes	\$0.57	\$325.34
Senior/Veteran/Personal Exemptions		\$44,933.56
Current Year TIF Expense	\$58.00	(\$38,588.82)
Prior Year TIF Expense		\$16.35
Current Year Value Adjustment	(\$3,570.44)	(\$7,058.25)
Prior Year Value Adjustment (Abatement)	(\$142.52)	(\$1,938.62)
Current Year Interest	\$285.36	\$3,192.54
Prior Year Interest	\$0.10	\$33.99
Current Year Interest Value Adjustment	(\$216.94)	(\$355.85)
Prior Year Interest Value Adjustment	(\$8.29)	(\$174.59)
Current Year Treasurer Fee	(\$35.69)	(\$65,630.47)
Prior Year Treasurer Fee	\$2.13	\$23.46
Payment in Lieu of Taxes		\$38.98
SB22-238/SB23B-001 Backfill		\$118,780.35
Total	\$1,973.09	\$4,307,885.81



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$5,506.68	\$4,182,701.62
Prior Year Taxes	\$0.60	\$343.56
Senior/Veteran/Personal Exemptions		\$44,177.53
Current Year TIF Expense	\$57.03	(\$37,939.63)
Prior Year TIF Expense		\$17.27
Current Year Value Adjustment	(\$3,510.35)	(\$6,939.46)
Prior Year Value Adjustment (Abatement)	(\$150.54)	(\$2,039.59)
Current Year Interest	\$280.68	\$3,139.70
Prior Year Interest	\$0.10	\$35.85
Current Year Interest Value Adjustment	(\$213.33)	(\$349.98)
Prior Year Interest Value Adjustment	(\$8.76)	(\$181.52)
Payment in Lieu of Taxes		\$38.32
SB22-238/SB23B-001 Backfill		\$116,781.64
Total	\$1,962.11	\$4,299,785.31



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$11,672.98	\$8,866,510.08
Prior Year Taxes	\$27.67	\$1,183.40
Senior/Veteran/Personal Exemptions		\$93,647.71
Current Year TIF Expense	\$120.89	(\$80,424.58)
Prior Year TIF Expense		\$39.02
Current Year Value Adjustment	(\$7,441.22)	(\$14,710.37)
Prior Year Value Adjustment (Abatement)	(\$411.25)	(\$5,556.37)
Current Year Interest	\$594.97	\$6,656.75
Prior Year Interest	\$2.73	\$124.72
Current Year Interest Value Adjustment	(\$452.17)	(\$741.87)
Prior Year Interest Value Adjustment	(\$23.35)	(\$518.76)
Current Year Treasurer Fee	(\$74.16)	(\$136,788.67)
Prior Year Treasurer Fee	\$5.69	\$63.12
Payment in Lieu of Taxes		\$81.23
SB22-238/SB23B-001 Backfill		\$247,554.23
Total	\$4,022.78	\$8,977,119.64



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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	\$42,571.33	\$25,124,920.24
Prior Year Taxes	\$72.41	\$2,323.70
Senior/Veteran/Personal Exemptions		\$316,708.40
Current Year Value Adjustment	(\$17,283.46)	(\$38,206.25)
Prior Year Value Adjustment (Abatement)	(\$520.29)	(\$16,312.59)
Current Year Interest	\$2,128.13	\$20,375.26
Prior Year Interest	\$12.31	\$267.07
Current Year Interest Value Adjustment	(\$1,044.57)	(\$1,907.57)
Prior Year Interest Value Adjustment	(\$25.69)	(\$1,667.68)
Auto Ownership (SOT)	\$155,406.91	\$1,435,876.71
Current Year Treasurer Fee	(\$411.27)	(\$392,519.90)
Prior Year Treasurer Fee	\$6.53	\$205.81
Payment in Lieu of Taxes		\$421.66
SB22-238/SB23B-001 Backfill		\$744,203.20
Total	\$180,912.34	\$27,194,688.06



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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	\$548,374.39	\$416,531,580.47
Prior Year Taxes	\$1,000.01	\$42,742.09
Senior/Veteran/Personal Exemptions		\$4,399,390.60
Current Year TIF Expense	\$5,678.20	(\$3,778,192.04)
Prior Year TIF Expense		\$1,401.01
Current Year Value Adjustment	(\$349,574.12)	(\$691,061.86)
Prior Year Value Adjustment (Abatement)	(\$14,860.02)	(\$199,762.84)
Current Year Interest	\$27,949.54	\$312,630.83
Prior Year Interest	\$98.84	\$4,506.85
Current Year Interest Value Adjustment	(\$21,242.04)	(\$34,852.52)
Prior Year Interest Value Adjustment	(\$843.53)	(\$18,665.49)
Auto Ownership (SOT)	\$2,898,616.75	\$26,781,667.54
Current Year Treasurer Fee	(\$581.15)	(\$1,041,935.02)
Prior Year Treasurer Fee	\$34.42	\$377.79
Payment in Lieu of Taxes		\$3,816.35
Forest Service Shareback		\$7,489.63
Total	\$3,094,651.29	\$442,321,133.39



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$70,064.81	\$53,219,524.64
Prior Year Taxes	\$185.41	\$8,001.75
Senior/Veteran/Personal Exemptions		\$519,719.72
Current Year TIF Expense	\$725.49	(\$482,733.00)
Prior Year TIF Expense		\$292.13
Current Year Value Adjustment	(\$44,664.52)	(\$88,295.77)
Prior Year Value Adjustment (Abatement)	(\$2,758.43)	(\$40,658.26)
Current Year Interest	\$3,571.06	\$39,964.76
Prior Year Interest	\$18.33	\$836.88
Current Year Interest Value Adjustment	(\$2,714.08)	(\$4,453.03)
Prior Year Interest Value Adjustment	(\$156.70)	(\$3,831.33)
Payment in Lieu of Taxes		\$487.60
Total	\$24,271.37	\$53,168,856.09



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$7.94	\$53,711.52
Senior/Veteran/Personal Exemptions		\$42.94
Current Year Value Adjustment		(\$1,141.78)
Current Year Interest	\$0.40	\$97.30
Current Year Interest Value Adjustment		(\$51.38)
Auto Ownership (SOT)	\$333.19	\$3,078.50
Current Year Treasurer Fee	(\$0.08)	(\$543.67)
SB22-238/SB23B-001 Backfill		\$1,655.10
Other	(\$446.48)	
Total	(\$105.03)	\$56,848.53



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$1,741.84	\$1,554,596.07
Prior Year Taxes		\$472.71
Senior/Veteran/Personal Exemptions		\$13,433.83
Current Year TIF Expense	\$78.92	(\$23,377.46)
Prior Year TIF Expense		\$48.27
Current Year Value Adjustment	(\$1,485.25)	(\$2,022.39)
Prior Year Value Adjustment (Abatement)	(\$334.37)	(\$1,494.36)
Current Year Interest	\$80.45	\$1,233.78
Prior Year Interest		\$52.78
Current Year Interest Value Adjustment	(\$84.06)	(\$106.09)
Prior Year Interest Value Adjustment	(\$20.01)	(\$113.57)
Auto Ownership (SOT)	\$9,550.40	\$88,240.62
Current Year Treasurer Fee	(\$4.18)	(\$16,469.73)
Prior Year Treasurer Fee	\$3.34	\$9.20
SB22-238/SB23B-001 Backfill		\$103,149.70
Total	\$9,527.08	\$1,717,653.36



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$1,101.90	\$212,793.23
Senior/Veteran/Personal Exemptions		\$1,626.58
Current Year Interest	\$55.09	\$317.03
Auto Ownership (SOT)	\$1,302.99	\$12,038.95
Current Year Treasurer Fee	(\$11.57)	(\$2,256.55)
SB22-238/SB23B-001 Backfill		\$10,904.40
Total	\$2,448.41	\$235,423.64



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$3,207.10	\$3,653,160.53
Prior Year Taxes		\$265.61
Senior/Veteran/Personal Exemptions		\$32,924.42
Current Year TIF Expense	\$139.58	(\$175,248.90)
Prior Year TIF Expense		\$9.21
Current Year Value Adjustment	(\$2,747.94)	(\$4,423.34)
Prior Year Value Adjustment (Abatement)		(\$471.45)
Current Year Interest	\$205.01	\$2,636.58
Prior Year Interest		\$11.59
Current Year Interest Value Adjustment	(\$160.29)	(\$230.88)
Prior Year Interest Value Adjustment		(\$25.90)
Auto Ownership (SOT)	\$22,621.55	\$209,010.98
Current Year Treasurer Fee	(\$8.02)	(\$36,612.79)
Prior Year Treasurer Fee		\$1.85
SB22-238/SB23B-001 Backfill		\$152,202.60
Total	\$23,256.99	\$3,833,210.11



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$287.44	\$807,417.29
Senior/Veteran/Personal Exemptions		\$1,971.80
Current Year Value Adjustment	(\$45.31)	(\$80.20)
Current Year Interest	\$11.99	\$288.75
Current Year Interest Value Adjustment	(\$2.72)	(\$3.07)
Auto Ownership (SOT)	\$4,918.15	\$45,441.07
Current Year Treasurer Fee	(\$2.55)	(\$8,470.51)
SB22-238/SB23B-001 Backfill		\$37,440.51
Total	\$5,167.00	\$884,005.64



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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	\$5,437.65	\$6,081,158.58
Senior/Veteran/Personal Exemptions		\$66,115.40
Current Year Value Adjustment	(\$144.53)	(\$461.00)
Prior Year Value Adjustment (Abatement)	(\$9.31)	(\$9.31)
Current Year Interest	\$346.53	\$3,041.63
Prior Year Interest		\$2.19
Current Year Interest Value Adjustment	(\$7.63)	(\$15.83)
Prior Year Interest Value Adjustment	(\$0.28)	(\$0.28)
Auto Ownership (SOT)	\$37,385.04	\$345,417.75
Current Year Treasurer Fee	(\$56.39)	(\$62,165.58)
Prior Year Treasurer Fee	\$0.09	\$0.07
SB22-238/SB23B-001 Backfill		\$66,701.70
Total	\$42,951.17	\$6,499,785.32



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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		\$18,908.55
Total	\$0.00	\$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		\$53,980.98
Total	\$0.00	\$53,980.98



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,808.89	\$6,935,232.03
Prior Year Taxes	\$24.90	\$363.10
Senior/Veteran/Personal Exemptions		\$71,107.73
Current Year TIF Expense	\$48.29	(\$60,616.48)
Prior Year TIF Expense		(\$3.02)
Current Year Value Adjustment	(\$6,201.34)	(\$10,671.40)
Prior Year Value Adjustment (Abatement)	(\$40.56)	(\$1,378.32)
Current Year Interest	\$455.65	\$4,816.69
Prior Year Interest	\$2.46	\$36.08
Current Year Interest Value Adjustment	(\$383.74)	(\$563.00)
Prior Year Interest Value Adjustment	(\$1.66)	(\$185.79)
Auto Ownership (SOT)	\$42,752.56	\$395,010.76
Current Year Treasurer Fee	(\$46.69)	(\$107,156.00)
Prior Year Treasurer Fee	\$0.20	\$14.72
Payment in Lieu of Taxes		\$63.98
SB22-238/SB23B-001 Backfill		\$203,869.90
Total	\$45,418.96	\$7,429,940.98



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$2,308.51	\$642,602.15
Senior/Veteran/Personal Exemptions		\$13,719.50
Current Year Value Adjustment		(\$4.86)
Prior Year Value Adjustment (Abatement)		(\$14,726.81)
Current Year Interest	\$111.51	\$683.03
Current Year Interest Value Adjustment		(\$0.19)
Prior Year Interest Value Adjustment		(\$1,169.93)
Auto Ownership (SOT)	\$4,173.18	\$38,557.98
Current Year Treasurer Fee	(\$36.31)	(\$10,269.11)
Prior Year Treasurer Fee		\$220.90
SB22-238/SB23B-001 Backfill		\$27,608.40
Total	\$6,556.89	\$697,221.06



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$14,223.86	\$4,343,926.34
Senior/Veteran/Personal Exemptions		\$75,675.51
Current Year Value Adjustment		(\$447.60)
Prior Year Value Adjustment (Abatement)		(\$49,670.64)
Current Year Interest	\$697.92	\$4,681.61
Current Year Interest Value Adjustment		(\$22.82)
Prior Year Interest Value Adjustment		(\$3,945.34)
Auto Ownership (SOT)	\$27,610.22	\$255,103.67
Current Year Treasurer Fee	(\$223.83)	(\$71,072.00)
Prior Year Treasurer Fee		\$745.06
SB22-238/SB23B-001 Backfill		\$314,308.30
Total	\$42,308.17	\$4,869,282.09



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,202.57	\$235,283.75
Senior/Veteran/Personal Exemptions		\$5,671.76
Current Year Value Adjustment		(\$3.66)
Current Year Interest	\$58.70	\$280.15
Current Year Interest Value Adjustment		(\$0.15)
Auto Ownership (SOT)	\$1,494.01	\$13,803.84
Current Year Treasurer Fee	(\$18.93)	(\$3,741.08)
SB22-238/SB23B-001 Backfill		\$8,167.90
Total	\$2,736.35	\$259,462.51



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$3,569.65	\$1,236,932.29
Prior Year Taxes	\$132.06	\$968.21
Senior/Veteran/Personal Exemptions		\$18,219.90
Current Year Value Adjustment	(\$431.85)	(\$431.85)
Prior Year Value Adjustment (Abatement)		(\$86.59)
Current Year Interest	\$187.94	\$1,129.85
Prior Year Interest	\$22.45	\$119.33
Current Year Interest Value Adjustment	(\$35.57)	(\$35.57)
Prior Year Interest Value Adjustment		(\$7.79)
Auto Ownership (SOT)	\$7,678.90	\$70,948.89
Current Year Treasurer Fee	(\$49.92)	(\$19,832.45)
Prior Year Treasurer Fee	(\$2.32)	(\$15.01)
Payment in Lieu of Taxes		\$81.62
SB22-238/SB23B-001 Backfill		\$66,311.10
Total	\$11,071.34	\$1,374,301.93



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$421.36	\$33,589.27
Senior/Veteran/Personal Exemptions		\$552.46
Current Year Value Adjustment		(\$26.81)
Current Year Interest	\$16.85	\$50.81
Current Year Interest Value Adjustment		(\$0.54)
Auto Ownership (SOT)	\$208.08	\$1,922.58
Current Year Treasurer Fee	(\$6.57)	(\$524.79)
SB22-238/SB23B-001 Backfill		\$820.30
Total	\$639.72	\$36,383.28



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$2,160.97	\$4,117,968.39
Prior Year Taxes		\$598.34
Senior/Veteran/Personal Exemptions		\$69,995.15
Current Year Value Adjustment		(\$519.48)
Prior Year Value Adjustment (Abatement)	(\$777.20)	(\$777.20)
Current Year Interest	\$133.86	\$4,664.80
Prior Year Interest		\$49.03
Current Year Interest Value Adjustment		(\$5.19)
Prior Year Interest Value Adjustment	(\$46.63)	(\$46.63)
Auto Ownership (SOT)	\$25,887.18	\$239,183.68
Current Year Treasurer Fee	(\$34.43)	(\$68,234.81)
Prior Year Treasurer Fee	\$11.66	\$1.95
Payment in Lieu of Taxes		\$279.62
SB22-238/SB23B-001 Backfill		\$356,872.40
Total	\$27,335.41	\$4,720,030.05



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	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$355.10	\$234,585.21
Prior Year Taxes		\$96.89
Senior/Veteran/Personal Exemptions		\$2,188.95
Current Year TIF Expense	\$8.92	(\$2,642.70)
Prior Year TIF Expense		\$5.27
Current Year Value Adjustment	(\$188.98)	(\$537.71)
Prior Year Value Adjustment (Abatement)	(\$36.69)	(\$165.75)
Current Year Interest	\$17.37	\$202.03
Prior Year Interest		\$10.54
Current Year Interest Value Adjustment	(\$10.73)	(\$24.46)
Prior Year Interest Value Adjustment	(\$2.19)	(\$12.52)
Auto Ownership (SOT)	\$1,444.46	\$13,346.07
Current Year Treasurer Fee	(\$2.82)	(\$3,636.08)
Prior Year Treasurer Fee	\$0.55	\$0.79
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$29,318.63	\$269,037.18
SB22-238/SB23B-001 Backfill		\$8,677.50
Total	\$30,903.62	\$521,131.27



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$191,027.63
Senior/Veteran/Personal Exemptions		\$846.66
Current Year Interest		\$107.77
Auto Ownership (SOT)	\$1,174.95	\$10,855.92
Current Year Treasurer Fee		(\$2,993.46)
SB22-238/SB23B-001 Backfill		\$7,583.40
Total	\$1,174.95	\$207,427.92



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$84,343.18	\$67,713,841.32
Prior Year Taxes	\$257.02	\$2,632.90
Senior/Veteran/Personal Exemptions		\$698,957.76
Current Year TIF Expense	\$496.21	(\$623,002.33)
Prior Year TIF Expense		(\$31.12)
Current Year Value Adjustment	(\$63,646.94)	(\$109,014.89)
Prior Year Value Adjustment (Abatement)	(\$161.87)	(\$12,625.52)
Current Year Interest	\$4,385.62	\$47,085.12
Prior Year Interest	\$25.40	\$255.88
Current Year Interest Value Adjustment	(\$3,938.62)	(\$5,741.77)
Prior Year Interest Value Adjustment	(\$4.32)	(\$1,773.88)
Auto Ownership (SOT)	\$417,378.82	\$3,856,356.92
Current Year Treasurer Fee	(\$383.64)	(\$1,094,910.66)
Prior Year Treasurer Fee	(\$1.80)	\$146.52
SB22-238/SB23B-001 Backfill		\$5,266,196.41
Total	\$438,749.06	\$75,738,372.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$26,531.10	\$8,049,945.97
Prior Year Taxes		\$766.00
Senior/Veteran/Personal Exemptions		\$79,823.49
Current Year Value Adjustment	(\$5,432.73)	(\$8,145.70)
Current Year Interest	\$1,434.06	\$10,618.75
Prior Year Interest		\$99.58
Current Year Interest Value Adjustment	(\$325.96)	(\$383.12)
Auto Ownership (SOT)	\$50,026.65	\$462,219.47
Current Year Treasurer Fee	(\$337.99)	(\$125,046.17)
Prior Year Treasurer Fee		(\$12.98)
SB22-238/SB23B-001 Backfill		\$204,165.65
Total	\$71,895.13	\$8,674,050.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$461,496.88
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Interest		\$11.23
Auto Ownership (SOT)	\$2,830.48	\$26,152.08
Current Year Treasurer Fee		(\$6,943.29)
Total	\$2,830.48	\$482,094.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$7,469.21	\$7,180,728.17
Prior Year Taxes	\$89.16	\$726.60
Senior/Veteran/Personal Exemptions		\$65,924.20
Current Year TIF Expense	\$449.30	(\$249,993.38)
Prior Year TIF Expense		(\$25.72)
Current Year Value Adjustment	(\$6,271.52)	(\$10,123.80)
Prior Year Value Adjustment (Abatement)		(\$1,402.64)
Current Year Interest	\$495.04	\$5,059.54
Prior Year Interest		\$62.67
Current Year Interest Value Adjustment	(\$365.90)	(\$526.82)
Prior Year Interest Value Adjustment		(\$77.09)
Auto Ownership (SOT)	\$44,207.88	\$408,457.18
Current Year Treasurer Fee	(\$32.12)	(\$106,056.32)
Prior Year Treasurer Fee	(\$1.34)	\$9.62
SB22-238/SB23B-001 Backfill		\$78,814.80
Total	\$46,039.71	\$7,371,577.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$252.02	\$473,857.92
Prior Year Taxes		\$16.71
Senior/Veteran/Personal Exemptions		\$3,144.70
Current Year Value Adjustment	(\$1,278.85)	(\$2,097.50)
Prior Year Value Adjustment (Abatement)		(\$202.35)
Current Year Interest	\$12.08	\$229.55
Prior Year Interest		\$1.54
Current Year Interest Value Adjustment	(\$81.96)	(\$109.80)
Prior Year Interest Value Adjustment		(\$18.02)
Auto Ownership (SOT)	\$2,902.91	\$26,821.39
Current Year Treasurer Fee	\$15.23	(\$7,408.04)
Prior Year Treasurer Fee		\$2.77
SB22-238/SB23B-001 Backfill		\$18,741.60
Total	\$1,821.43	\$512,980.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes		\$272,266.25
Senior/Veteran/Personal Exemptions		\$11,343.84
Current Year Interest		\$190.21
Auto Ownership (SOT)	\$1,722.49	\$15,914.85
Current Year Treasurer Fee		(\$4,280.21)
SB22-238/SB23B-001 Backfill		\$1,544.40
Total	\$1,722.49	\$296,979.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$8.08	\$1,663.25
Senior/Veteran/Personal Exemptions		\$32.46
Current Year Value Adjustment	(\$0.20)	(\$1.00)
Current Year Interest	\$0.44	\$2.60
Current Year Interest Value Adjustment	(\$0.01)	(\$0.04)
Auto Ownership (SOT)	\$10.58	\$97.77
Current Year Treasurer Fee	(\$0.12)	(\$26.69)
SB22-238/SB23B-001 Backfill		\$88.40
Total	\$18.77	\$1,856.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

WESTCREEK LAKES WATER

	Period Total	YTD Total
Current Year Taxes	\$43.10	\$42,697.62
Senior/Veteran/Personal Exemptions		\$740.31
Current Year Interest	\$2.16	\$86.79
Auto Ownership (SOT)	\$264.73	\$2,445.97
Current Year Treasurer Fee	(\$0.68)	(\$694.65)
SB22-238/SB23B-001 Backfill		\$2,785.50
Total	\$309.31	\$48,061.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$2,754.75	\$741,455.10
Senior/Veteran/Personal Exemptions		\$12,227.91
Current Year Value Adjustment		(\$1,036.94)
Prior Year Value Adjustment (Abatement)	(\$230.88)	(\$1,454.82)
Current Year Interest	\$137.74	\$1,564.53
Current Year Interest Value Adjustment		(\$47.24)
Prior Year Interest Value Adjustment	(\$11.54)	(\$130.22)
Auto Ownership (SOT)	\$4,667.69	\$43,126.93
Current Year Treasurer Fee	(\$43.41)	(\$12,129.21)
Prior Year Treasurer Fee	\$3.46	\$21.82
Payment in Lieu of Taxes		\$54.50
SB22-238/SB23B-001 Backfill		\$54,399.40
Total	\$7,277.81	\$838,051.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$3,676.49	\$958,037.69
Senior/Veteran/Personal Exemptions		\$23,318.88
Current Year Value Adjustment	(\$326.00)	(\$769.71)
Prior Year Value Adjustment (Abatement)	(\$174.63)	(\$174.63)
Current Year Interest	\$176.23	\$1,245.85
Current Year Interest Value Adjustment	(\$13.43)	(\$29.18)
Prior Year Interest Value Adjustment	(\$5.24)	(\$5.24)
Auto Ownership (SOT)	\$5,993.93	\$55,380.72
Current Year Treasurer Fee	(\$52.90)	(\$15,850.52)
Prior Year Treasurer Fee	\$2.62	\$2.62
SB22-238/SB23B-001 Backfill		\$74,866.40
Total	\$9,277.07	\$1,096,022.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$1,357.24	\$1,578,055.80
Prior Year Taxes		\$3,355.08
Senior/Veteran/Personal Exemptions		\$16,200.24
Current Year Value Adjustment	(\$432.80)	(\$30,510.60)
Prior Year Value Adjustment (Abatement)		(\$204.96)
Current Year Interest	\$60.85	\$1,281.03
Prior Year Interest		\$335.51
Current Year Interest Value Adjustment	(\$20.31)	(\$1,223.44)
Prior Year Interest Value Adjustment		(\$8.20)
Auto Ownership (SOT)	\$9,757.29	\$90,152.17
Current Year Treasurer Fee	(\$14.77)	(\$23,475.44)
Prior Year Treasurer Fee		(\$52.29)
Other	(\$13,422.59)	
Total	(\$2,715.09)	\$1,633,904.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$5,866.69	\$8,757,986.13
Prior Year Taxes		\$141.55
Senior/Veteran/Personal Exemptions		\$68,618.55
Current Year Value Adjustment	(\$22,900.55)	(\$38,814.46)
Prior Year Value Adjustment (Abatement)		(\$3,668.12)
Current Year Interest	\$278.54	\$5,102.11
Current Year Interest Value Adjustment	(\$1,436.28)	(\$1,977.69)
Prior Year Interest Value Adjustment		(\$326.58)
Auto Ownership (SOT)	\$53,771.65	\$496,821.27
Current Year Treasurer Fee	\$251.33	(\$135,099.70)
Prior Year Treasurer Fee		\$52.91
SB22-238/SB23B-001 Backfill		\$213,811.65
Total	\$35,831.38	\$9,362,647.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$725.26	\$1,406,674.89
Prior Year Taxes		\$789.00
Senior/Veteran/Personal Exemptions		\$7,174.07
Current Year TIF Expense	(\$172.31)	(\$130,785.69)
Current Year Interest	\$37.50	\$1,197.01
Prior Year Interest		\$2.95
Auto Ownership (SOT)	\$9,036.48	\$83,492.19
Current Year Treasurer Fee	(\$8.85)	(\$19,263.84)
Prior Year Treasurer Fee		(\$11.88)
Total	\$9,618.08	\$1,349,268.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$461,496.88
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Interest		\$11.23
Auto Ownership (SOT)	\$2,830.48	\$26,152.08
Current Year Treasurer Fee		(\$7,152.87)
SB22-238/SB23B-001 Backfill		\$13,971.75
Total	\$2,830.48	\$495,856.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,443.99	\$1,734,775.63
Senior/Veteran/Personal Exemptions		\$17,655.83
Current Year Interest	\$152.31	\$923.32
Auto Ownership (SOT)	\$10,653.73	\$98,434.73
Current Year Treasurer Fee	(\$53.95)	(\$27,437.77)
SB22-238/SB23B-001 Backfill		\$75,915.90
Total	\$14,196.08	\$1,900,267.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,862.76
Auto Ownership (SOT)	\$78.12	\$721.83
Current Year Treasurer Fee		(\$194.70)
SB22-238/SB23B-001 Backfill		\$117.65
Total	\$78.12	\$13,507.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$464.97	\$945,525.85
Senior/Veteran/Personal Exemptions		\$6,970.59
Current Year TIF Expense		(\$61,484.87)
Current Year Interest	\$24.58	\$561.56
Prior Year Interest		\$2.08
Auto Ownership (SOT)	\$5,790.67	\$53,502.71
Current Year Treasurer Fee	(\$7.34)	(\$13,828.44)
Prior Year Treasurer Fee		(\$0.03)
SB22-238/SB23B-001 Backfill		\$30,323.15
Total	\$6,272.88	\$961,572.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2,079.45	\$2,910,022.64
Prior Year Taxes		\$126.08
Senior/Veteran/Personal Exemptions		\$29,312.20
Current Year Value Adjustment	(\$9,293.73)	(\$9,293.73)
Prior Year Value Adjustment (Abatement)		(\$53.97)
Current Year Interest	\$101.40	\$1,206.34
Prior Year Interest		\$12.61
Current Year Interest Value Adjustment	(\$625.18)	(\$625.18)
Prior Year Interest Value Adjustment		(\$2.16)
Auto Ownership (SOT)	\$17,868.30	\$165,093.54
Current Year Treasurer Fee	\$106.69	(\$45,168.12)
Prior Year Treasurer Fee		(\$1.27)
SB22-238/SB23B-001 Backfill		\$79,955.85
Total	\$10,236.93	\$3,130,584.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,209.48	\$2,900,511.09
Senior/Veteran/Personal Exemptions		\$25,090.42
Current Year Value Adjustment	(\$44.18)	(\$44.18)
Current Year Interest	\$143.06	\$1,453.88
Current Year Interest Value Adjustment	(\$2.65)	(\$2.65)
Auto Ownership (SOT)	\$17,768.95	\$164,175.63
Current Year Treasurer Fee	(\$34.63)	(\$44,471.43)
SB22-238/SB23B-001 Backfill		\$37,752.65
Total	\$20,040.03	\$3,084,465.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$972.03	\$2,970,885.72
Senior/Veteran/Personal Exemptions		\$62,434.37
Current Year Interest	\$38.88	\$1,234.33
Auto Ownership (SOT)	\$18,471.46	\$170,666.38
Current Year Treasurer Fee	(\$15.17)	(\$45,565.50)
SB22-238/SB23B-001 Backfill		\$3,144.05
Total	\$19,467.20	\$3,162,799.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$716.55	\$958,757.42
Senior/Veteran/Personal Exemptions		\$13,569.94
Current Year Value Adjustment	(\$30.86)	(\$59.03)
Prior Year Value Adjustment (Abatement)	(\$32.68)	(\$32.68)
Current Year Interest	\$36.92	\$463.38
Prior Year Interest		\$7.67
Current Year Interest Value Adjustment	(\$1.63)	(\$2.59)
Prior Year Interest Value Adjustment	(\$0.98)	(\$0.98)
Auto Ownership (SOT)	\$5,911.65	\$54,620.49
Current Year Treasurer Fee	(\$10.85)	(\$16,480.88)
Prior Year Treasurer Fee	\$0.49	\$0.37
SB22-238/SB23B-001 Backfill		\$125,999.25
Total	\$6,588.61	\$1,136,842.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$7,757,562.49
Senior/Veteran/Personal Exemptions		\$110,579.17
Current Year Value Adjustment	(\$156.97)	(\$467.13)
Prior Year Value Adjustment (Abatement)	(\$117.64)	(\$117.64)
Current Year Interest		\$2,381.98
Current Year Interest Value Adjustment	(\$4.70)	(\$7.80)
Prior Year Interest Value Adjustment	(\$3.53)	(\$3.53)
Auto Ownership (SOT)	\$47,974.55	\$443,259.21
Current Year Treasurer Fee	\$2.35	(\$118,050.89)
Prior Year Treasurer Fee	\$1.76	\$1.76
Total	\$47,695.82	\$8,195,137.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$2,681.56	\$1,693,633.98
Senior/Veteran/Personal Exemptions		\$16,176.43
Current Year Value Adjustment	(\$251.85)	(\$251.85)
Current Year Interest	\$134.08	\$630.84
Current Year Interest Value Adjustment	(\$15.11)	(\$15.11)
Auto Ownership (SOT)	\$10,409.58	\$96,178.98
Current Year Treasurer Fee	(\$38.45)	(\$25,800.69)
SB22-238/SB23B-001 Backfill		\$9,855.30
Total	\$12,919.81	\$1,790,407.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes		\$7,307.84
Senior/Veteran/Personal Exemptions		\$158.17
Current Year Interest		\$9.61
Auto Ownership (SOT)	\$45.34	\$418.93
Current Year Treasurer Fee		(\$115.31)
SB22-238/SB23B-001 Backfill		\$212.00
Total	\$45.34	\$7,991.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$3,920.90	\$4,435,970.48
Senior/Veteran/Personal Exemptions		\$17,535.61
Current Year Value Adjustment		(\$51.58)
Current Year Interest	\$196.04	\$1,688.76
Current Year Interest Value Adjustment		(\$3.61)
Auto Ownership (SOT)	\$27,069.76	\$250,110.07
Current Year Treasurer Fee	(\$61.75)	(\$66,970.46)
SB22-238/SB23B-001 Backfill		\$9,553.05
Total	\$31,124.95	\$4,647,832.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes		\$33,095.10
Senior/Veteran/Personal Exemptions		\$242.42
Current Year Interest		\$79.40
Auto Ownership (SOT)	\$211.41	\$1,953.33
Current Year Treasurer Fee		(\$525.13)
SB22-238/SB23B-001 Backfill		\$1,591.85
Total	\$211.41	\$36,436.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$1,444.80	\$2,590,542.58
Senior/Veteran/Personal Exemptions		\$47,131.07
Current Year Interest	\$72.24	\$1,095.73
Auto Ownership (SOT)	\$16,070.20	\$148,480.08
Current Year Treasurer Fee	(\$22.75)	(\$39,851.99)
SB22-238/SB23B-001 Backfill		\$18,029.70
Total	\$17,564.49	\$2,765,427.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$4,532.99
Auto Ownership (SOT)	\$27.53	\$254.39
Current Year Treasurer Fee		(\$69.69)
SB22-238/SB23B-001 Backfill		\$112.45
Total	\$27.53	\$4,830.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$882.53	\$1,848,551.58
Senior/Veteran/Personal Exemptions		\$23,919.86
Current Year Value Adjustment	(\$94.85)	(\$94.85)
Current Year Interest	\$61.78	\$611.03
Current Year Interest Value Adjustment	(\$5.69)	(\$5.69)
Auto Ownership (SOT)	\$11,425.19	\$105,562.67
Current Year Treasurer Fee	(\$12.75)	(\$28,094.85)
Total	\$12,256.21	\$1,950,449.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$927.05
Current Year Interest		\$1.20
Auto Ownership (SOT)	\$5.63	\$52.04
Current Year Treasurer Fee		(\$14.23)
SB22-238/SB23B-001 Backfill		\$20.15
Total	\$5.63	\$986.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$1,761,849.60
Senior/Veteran/Personal Exemptions		\$6,073.55
Current Year Value Adjustment		(\$295.04)
Current Year Interest		\$727.22
Current Year Interest Value Adjustment		(\$20.65)
Auto Ownership (SOT)	\$10,735.30	\$99,188.44
Current Year Treasurer Fee		(\$26,525.41)
Total	\$10,735.30	\$1,840,997.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.44	\$4.09
Current Year Treasurer Fee		(\$1.10)
Total	\$0.44	\$76.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes		\$736,328.62
Senior/Veteran/Personal Exemptions		\$11,422.63
Current Year Interest		\$280.06
Auto Ownership (SOT)	\$4,548.17	\$42,022.67
Current Year Treasurer Fee		(\$11,290.39)
SB22-238/SB23B-001 Backfill		\$4,661.80
Total	\$4,548.17	\$783,425.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$83.99	\$90,635.32
Senior/Veteran/Personal Exemptions		\$1,779.25
Current Year Interest	\$5.01	\$38.37
Auto Ownership (SOT)	\$561.28	\$5,185.92
Current Year Treasurer Fee	(\$1.33)	(\$1,448.72)
SB22-238/SB23B-001 Backfill		\$4,135.30
Total	\$648.95	\$100,325.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

VILLAGES @ CR MET #9

	Period Total	YTD Total
Current Year Taxes		\$1,108.29
Auto Ownership (SOT)	\$6.73	\$62.17
Current Year Treasurer Fee		(\$16.95)
SB22-238/SB23B-001 Backfill		\$22.10
Total	\$6.73	\$1,175.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$156,621.68
Senior/Veteran/Personal Exemptions		\$2,235.49
Current Year Interest		\$9.31
Auto Ownership (SOT)	\$971.27	\$8,974.04
Current Year Treasurer Fee		(\$2,398.56)
SB22-238/SB23B-001 Backfill		\$1,036.10
Total	\$971.27	\$166,478.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$4,939.49
Auto Ownership (SOT)	\$30.00	\$277.20
Current Year Treasurer Fee		(\$75.91)
SB22-238/SB23B-001 Backfill		\$121.55
Total	\$30.00	\$5,262.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$358.40
Auto Ownership (SOT)	\$2.17	\$20.09
Current Year Treasurer Fee		(\$5.37)
Total	\$2.17	\$373.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,864.04
Auto Ownership (SOT)	\$17.40	\$160.74
Current Year Treasurer Fee		(\$43.90)
SB22-238/SB23B-001 Backfill		\$63.05
Total	\$17.40	\$3,043.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$385.78
Auto Ownership (SOT)	\$2.34	\$21.66
Current Year Treasurer Fee		(\$5.82)
SB22-238/SB23B-001 Backfill		\$1.95
Total	\$2.34	\$403.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$473.19
Auto Ownership (SOT)	\$2.87	\$26.54
Current Year Treasurer Fee		(\$7.10)
Total	\$2.87	\$492.63



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$630.79	\$1,288,193.90
Prior Year Taxes		\$361.34
Senior/Veteran/Personal Exemptions		\$16,529.56
Current Year Value Adjustment	(\$51.21)	(\$51.21)
Current Year Interest	\$31.54	\$514.50
Prior Year Interest		\$46.97
Current Year Interest Value Adjustment	(\$3.07)	(\$3.07)
Auto Ownership (SOT)	\$7,936.70	\$73,330.84
Current Year Treasurer Fee	(\$9.16)	(\$20,266.85)
Prior Year Treasurer Fee		(\$6.12)
SB22-238/SB23B-001 Backfill		\$45,939.40
Total	\$8,535.59	\$1,404,589.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$2,252.95	\$1,711,790.82
Senior/Veteran/Personal Exemptions		\$5,438.86
Prior Year Value Adjustment (Abatement)	(\$10,229.45)	(\$21,691.26)
Current Year Interest	\$97.55	\$2,692.82
Prior Year Interest Value Adjustment	(\$613.77)	(\$1,186.85)
Auto Ownership (SOT)	\$10,501.55	\$97,028.71
Current Year Treasurer Fee	(\$35.26)	(\$25,798.81)
Prior Year Treasurer Fee	\$153.44	\$325.36
Total	\$2,127.01	\$1,768,599.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$811.83	\$3,076,911.56
Senior/Veteran/Personal Exemptions		\$6,195.63
Current Year Value Adjustment		(\$65.80)
Current Year Interest	\$32.47	\$945.81
Current Year Interest Value Adjustment		(\$1.98)
Auto Ownership (SOT)	\$18,757.02	\$173,304.86
Current Year Treasurer Fee	(\$12.67)	(\$46,259.82)
Total	\$19,588.65	\$3,211,030.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$803.95	\$2,323,357.05
Senior/Veteran/Personal Exemptions		\$16,274.54
Current Year Value Adjustment	(\$117.25)	(\$614.43)
Current Year Interest	\$40.20	\$1,109.57
Current Year Interest Value Adjustment	(\$7.03)	(\$26.92)
Auto Ownership (SOT)	\$14,240.86	\$131,577.92
Current Year Treasurer Fee	(\$10.90)	(\$35,101.93)
Total	\$14,949.83	\$2,436,575.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$2,640.78	\$135,922.62
Senior/Veteran/Personal Exemptions		\$1,948.23
Current Year Interest	\$132.05	\$269.17
Auto Ownership (SOT)	\$843.20	\$7,790.71
Current Year Treasurer Fee	(\$41.60)	(\$2,195.19)
SB22-238/SB23B-001 Backfill		\$8,206.20
Total	\$3,574.43	\$151,941.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$786.51	\$719,945.32
Senior/Veteran/Personal Exemptions		\$3,004.63
Current Year Value Adjustment	(\$38.72)	(\$38.72)
Prior Year Value Adjustment (Abatement)		(\$67.60)
Current Year Interest	\$38.42	\$401.19
Current Year Interest Value Adjustment	(\$2.32)	(\$2.32)
Prior Year Interest Value Adjustment		(\$4.73)
Auto Ownership (SOT)	\$4,392.76	\$40,586.78
Current Year Treasurer Fee	(\$11.80)	(\$10,899.05)
Prior Year Treasurer Fee		\$1.01
SB22-238/SB23B-001 Backfill		\$3,289.01
Total	\$5,164.85	\$756,215.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes		\$1,378,443.30
Senior/Veteran/Personal Exemptions		\$16,434.60
Current Year Value Adjustment	(\$74.69)	(\$154.96)
Current Year Interest	\$25.18	\$760.49
Current Year Interest Value Adjustment	(\$4.48)	(\$7.69)
Auto Ownership (SOT)	\$8,471.70	\$78,273.94
Current Year Treasurer Fee	\$0.74	(\$20,943.77)
SB22-238/SB23B-001 Backfill		\$765.70
Total	\$8,418.45	\$1,453,571.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$187,714.26
Auto Ownership (SOT)	\$1,183.97	\$10,939.27
Current Year Treasurer Fee		(\$2,848.52)
SB22-238/SB23B-001 Backfill		\$2,186.60
Total	\$1,183.97	\$197,991.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes		\$280,707.98
Senior/Veteran/Personal Exemptions		\$151.02
Current Year Interest		\$747.80
Auto Ownership (SOT)	\$1,704.86	\$15,752.00
Current Year Treasurer Fee		(\$4,268.69)
SB22-238/SB23B-001 Backfill		\$2,971.80
Total	\$1,704.86	\$296,061.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$819.00	\$1,016,336.09
Senior/Veteran/Personal Exemptions		\$9,246.11
Current Year Value Adjustment	(\$107.76)	(\$107.76)
Current Year Interest	\$32.76	\$672.21
Prior Year Interest		\$23.69
Current Year Interest Value Adjustment	(\$6.47)	(\$6.47)
Auto Ownership (SOT)	\$6,228.81	\$57,550.86
Current Year Treasurer Fee	(\$11.16)	(\$15,786.66)
Prior Year Treasurer Fee		(\$0.36)
SB22-238/SB23B-001 Backfill		\$26,298.35
Total	\$6,955.18	\$1,094,226.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$2,098.43	\$1,767,843.51
Prior Year Taxes	\$5.80	\$219.81
Senior/Veteran/Personal Exemptions		\$17,397.52
Current Year TIF Expense	\$22.80	(\$28,624.40)
Prior Year TIF Expense		(\$1.75)
Current Year Value Adjustment	(\$877.11)	(\$2,693.20)
Prior Year Value Adjustment (Abatement)	(\$30.77)	(\$404.40)
Current Year Interest	\$120.00	\$1,293.90
Prior Year Interest		\$20.43
Current Year Interest Value Adjustment	(\$52.59)	(\$125.14)
Prior Year Interest Value Adjustment	(\$1.80)	(\$71.84)
Auto Ownership (SOT)	\$10,911.31	\$100,814.67
Current Year Treasurer Fee	(\$20.43)	(\$27,260.46)
Prior Year Treasurer Fee	\$0.39	\$2.54
Payment in Lieu of Taxes		\$9.13
SB22-238/SB23B-001 Backfill		\$62,238.80
Total	\$12,176.03	\$1,890,659.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$219.95	\$73,480.24
Senior/Veteran/Personal Exemptions		\$1,832.49
Current Year Value Adjustment	(\$18.36)	(\$65.22)
Current Year Interest	\$14.80	\$109.87
Current Year Interest Value Adjustment	(\$1.10)	(\$2.97)
Auto Ownership (SOT)	\$465.09	\$4,297.17
Current Year Treasurer Fee	(\$3.24)	(\$1,256.04)
SB22-238/SB23B-001 Backfill		\$8,375.71
Total	\$677.14	\$86,771.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$47,297.81	\$35,926,242.07
Prior Year Taxes	\$110.90	\$4,743.71
Senior/Veteran/Personal Exemptions		\$379,451.43
Current Year TIF Expense	\$489.77	(\$325,872.51)
Prior Year TIF Expense		\$156.68
Current Year Value Adjustment	(\$30,151.08)	(\$59,604.69)
Prior Year Value Adjustment (Abatement)	(\$1,648.34)	(\$22,302.09)
Current Year Interest	\$2,410.63	\$26,973.59
Prior Year Interest	\$10.96	\$499.90
Current Year Interest Value Adjustment	(\$1,832.11)	(\$3,006.00)
Prior Year Interest Value Adjustment	(\$93.58)	(\$2,081.92)
Auto Ownership (SOT)	\$221,684.17	\$2,048,243.13
Current Year Treasurer Fee	(\$300.71)	(\$564,579.32)
Prior Year Treasurer Fee	\$22.88	\$253.52
Payment in Lieu of Taxes		\$329.16
SB22-238/SB23B-001 Backfill		\$1,691,483.40
Total	\$238,001.30	\$39,100,930.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$978.79	\$770,584.41
Prior Year Taxes	\$2.77	\$40.27
Senior/Veteran/Personal Exemptions		\$7,900.91
Current Year TIF Expense	\$5.36	(\$6,735.25)
Prior Year TIF Expense		(\$0.34)
Current Year Value Adjustment	(\$689.05)	(\$1,185.74)
Prior Year Value Adjustment (Abatement)	(\$4.52)	(\$153.05)
Current Year Interest	\$50.61	\$535.28
Prior Year Interest	\$0.28	\$4.02
Current Year Interest Value Adjustment	(\$42.65)	(\$62.57)
Prior Year Interest Value Adjustment	(\$0.19)	(\$20.60)
Auto Ownership (SOT)	\$4,750.29	\$43,890.12
Current Year Treasurer Fee	(\$5.02)	(\$11,904.22)
Prior Year Treasurer Fee	\$0.02	\$1.66
Payment in Lieu of Taxes		\$7.11
SB22-238/SB23B-001 Backfill		\$22,652.50
Total	\$5,046.69	\$825,554.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$79,345.30
Senior/Veteran/Personal Exemptions		\$512.48
Current Year Interest		\$22.63
Auto Ownership (SOT)	\$485.40	\$4,484.81
Current Year Treasurer Fee		(\$1,244.71)
SB22-238/SB23B-001 Backfill		\$3,099.85
Total	\$485.40	\$86,220.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$383,017.50
Senior/Veteran/Personal Exemptions		\$612.64
Current Year Interest		\$226.01
Auto Ownership (SOT)	\$2,365.92	\$21,859.88
Current Year Treasurer Fee		(\$5,949.42)
SB22-238/SB23B-001 Backfill		\$12,773.80
Total	\$2,365.92	\$412,540.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,280,037.98
Senior/Veteran/Personal Exemptions		\$18,197.10
Current Year Value Adjustment	(\$488.51)	(\$1,092.53)
Current Year Interest		\$1,636.52
Current Year Interest Value Adjustment	(\$29.31)	(\$47.43)
Auto Ownership (SOT)	\$14,037.73	\$129,701.11
Current Year Treasurer Fee	\$7.33	(\$35,560.95)
SB22-238/SB23B-001 Backfill		\$71,951.75
Total	\$13,527.24	\$2,464,823.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$49,510.87
Senior/Veteran/Personal Exemptions		\$1,641.14
Current Year Interest		\$35.40
Auto Ownership (SOT)	\$314.27	\$2,903.69
Current Year Treasurer Fee		(\$798.13)
SB22-238/SB23B-001 Backfill		\$2,021.40
Total	\$314.27	\$55,314.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes		\$3,757,577.21
Senior/Veteran/Personal Exemptions		\$3,221.17
Current Year Interest		\$5,700.06
Auto Ownership (SOT)	\$22,937.88	\$211,933.73
Current Year Treasurer Fee		(\$56,735.21)
SB22-238/SB23B-001 Backfill		\$15,850.25
Total	\$22,937.88	\$3,937,547.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes		\$1,342,774.58
Senior/Veteran/Personal Exemptions		\$23,214.63
Prior Year Value Adjustment (Abatement)		(\$995.38)
Current Year Interest		\$965.01
Prior Year Interest Value Adjustment		(\$39.82)
Auto Ownership (SOT)	\$8,360.78	\$77,249.11
Current Year Treasurer Fee		(\$20,777.60)
Prior Year Treasurer Fee		\$14.93
SB22-238/SB23B-001 Backfill		\$18,219.50
Total	\$8,360.78	\$1,440,624.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$9,567.37	\$2,929,974.33
Prior Year Taxes		\$1,368.22
Senior/Veteran/Personal Exemptions		\$41,816.79
Current Year Value Adjustment	(\$198.61)	(\$198.61)
Current Year Interest	\$503.72	\$2,448.87
Prior Year Interest		\$158.52
Current Year Interest Value Adjustment	(\$13.34)	(\$13.34)
Auto Ownership (SOT)	\$18,160.09	\$167,789.51
Current Year Treasurer Fee	(\$148.08)	(\$48,674.88)
Prior Year Treasurer Fee		(\$22.90)
Payment in Lieu of Taxes		\$233.39
SB22-238/SB23B-001 Backfill		\$270,953.01
Total	\$27,871.15	\$3,365,832.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$4,646.65	\$2,564,088.06
Senior/Veteran/Personal Exemptions		\$16,328.15
Current Year Value Adjustment		(\$137.09)
Current Year Interest	\$275.47	\$1,253.97
Current Year Interest Value Adjustment		(\$1.37)
Auto Ownership (SOT)	\$15,715.86	\$145,206.18
Current Year Treasurer Fee	(\$73.83)	(\$39,127.09)
SB22-238/SB23B-001 Backfill		\$26,942.50
Total	\$20,564.15	\$2,714,553.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$432,367.49
Senior/Veteran/Personal Exemptions		\$884.28
Current Year Value Adjustment	(\$14,415.72)	(\$14,415.72)
Current Year Interest		\$50.27
Current Year Interest Value Adjustment	(\$864.94)	(\$864.94)
Auto Ownership (SOT)	\$2,633.14	\$24,328.79
Current Year Treasurer Fee	\$216.24	(\$6,283.31)
Total	(\$12,431.28)	\$436,066.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,766.14	\$477,829.66
Senior/Veteran/Personal Exemptions		\$622.93
Current Year Value Adjustment	(\$529.32)	(\$529.32)
Prior Year Value Adjustment (Abatement)		(\$3,164.14)
Current Year Interest	\$192.29	\$873.32
Current Year Interest Value Adjustment	(\$42.35)	(\$42.35)
Prior Year Interest Value Adjustment		(\$734.63)
Auto Ownership (SOT)	\$2,923.35	\$27,010.16
Current Year Treasurer Fee	(\$21.43)	(\$7,243.65)
Prior Year Treasurer Fee		\$47.47
SB22-238/SB23B-001 Backfill		\$4,111.90
Total	\$4,288.68	\$498,781.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$321,428.41
Senior/Veteran/Personal Exemptions		\$999.32
Current Year Value Adjustment	(\$3,473.16)	(\$3,473.16)
Current Year Interest		\$102.57
Current Year Interest Value Adjustment	(\$208.39)	(\$208.39)
Auto Ownership (SOT)	\$2,033.35	\$18,787.05
Current Year Treasurer Fee	\$52.10	(\$4,906.18)
SB22-238/SB23B-001 Backfill		\$8,021.65
Total	(\$1,596.10)	\$340,751.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$126,731.09
Senior/Veteran/Personal Exemptions		\$604.71
Current Year Interest		\$53.67
Auto Ownership (SOT)	\$773.57	\$7,147.36
Current Year Treasurer Fee		(\$1,910.86)
Total	\$773.57	\$132,625.97



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$62,947.28
Senior/Veteran/Personal Exemptions		\$437.92
Current Year Interest		\$52.00
Auto Ownership (SOT)	\$382.71	\$3,536.07
Current Year Treasurer Fee		(\$988.22)
SB22-238/SB23B-001 Backfill		\$2,442.70
Total	\$382.71	\$68,427.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,618,197.21
Senior/Veteran/Personal Exemptions		\$9,145.75
Current Year Interest		\$408.23
Auto Ownership (SOT)	\$9,897.22	\$91,445.03
Current Year Treasurer Fee		(\$24,478.85)
SB22-238/SB23B-001 Backfill		\$4,171.05
Total	\$9,897.22	\$1,698,888.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$830,464.72
Senior/Veteran/Personal Exemptions		\$12,964.86
Current Year Interest		\$301.68
Auto Ownership (SOT)	\$5,122.51	\$47,329.27
Current Year Treasurer Fee		(\$12,706.65)
SB22-238/SB23B-001 Backfill		\$3,380.00
Total	\$5,122.51	\$881,733.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,614,210.06
Senior/Veteran/Personal Exemptions		\$18,346.79
Current Year Value Adjustment		(\$144.00)
Current Year Interest		\$553.13
Current Year Interest Value Adjustment		(\$7.20)
Auto Ownership (SOT)	\$9,911.63	\$91,578.16
Current Year Treasurer Fee		(\$24,604.75)
SB22-238/SB23B-001 Backfill		\$7,343.70
Total	\$9,911.63	\$1,707,275.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$135,285.07
Senior/Veteran/Personal Exemptions		\$51.14
Current Year Interest		\$10.07
Auto Ownership (SOT)	\$821.65	\$7,591.63
Current Year Treasurer Fee		(\$2,030.19)
Total	\$821.65	\$140,907.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$524,512.65
Current Year Interest		\$58.62
Auto Ownership (SOT)	\$3,185.59	\$29,433.17
Current Year Treasurer Fee		(\$7,903.95)
SB22-238/SB23B-001 Backfill		\$2,359.50
Total	\$3,185.59	\$548,459.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,410.41	\$3,959,902.45
Senior/Veteran/Personal Exemptions		\$9,675.36
Current Year Value Adjustment	(\$222.35)	(\$393.54)
Current Year Interest	\$58.81	\$1,416.87
Current Year Interest Value Adjustment	(\$13.34)	(\$15.05)
Auto Ownership (SOT)	\$24,120.63	\$222,861.68
Current Year Treasurer Fee	(\$18.69)	(\$59,925.26)
SB22-238/SB23B-001 Backfill		\$24,410.75
Total	\$25,335.47	\$4,157,933.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$93,009.19
Auto Ownership (SOT)	\$564.88	\$5,219.23
Current Year Treasurer Fee		(\$1,429.46)
SB22-238/SB23B-001 Backfill		\$2,288.65
Total	\$564.88	\$99,087.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$267,560.38
Current Year Interest		\$214.44
Auto Ownership (SOT)	\$1,625.01	\$15,014.19
Current Year Treasurer Fee		(\$4,026.85)
SB22-238/SB23B-001 Backfill		\$681.20
Total	\$1,625.01	\$279,443.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$2,244.58
Current Year Interest		\$1.16
Auto Ownership (SOT)	\$13.70	\$126.55
Current Year Treasurer Fee		(\$34.17)
SB22-238/SB23B-001 Backfill		\$33.15
Total	\$13.70	\$2,371.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$303,609.06
Senior/Veteran/Personal Exemptions		\$1,339.58
Current Year Interest		\$109.17
Auto Ownership (SOT)	\$1,867.68	\$17,256.38
Current Year Treasurer Fee		(\$4,647.80)
SB22-238/SB23B-001 Backfill		\$4,793.75
Total	\$1,867.68	\$322,460.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$494,233.88
Current Year Value Adjustment		(\$6,051.74)
Current Year Interest		\$3,277.76
Current Year Interest Value Adjustment		(\$274.88)
Auto Ownership (SOT)	\$3,164.32	\$29,236.61
Current Year Treasurer Fee		(\$7,391.77)
SB22-238/SB23B-001 Backfill		\$1,321.45
Total	\$3,164.32	\$514,351.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$829,052.95
Senior/Veteran/Personal Exemptions		\$3,220.86
Current Year Interest		\$158.73
Auto Ownership (SOT)	\$5,079.81	\$46,934.76
Current Year Treasurer Fee		(\$12,610.43)
SB22-238/SB23B-001 Backfill		\$8,264.75
Total	\$5,079.81	\$875,021.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,962.75	\$773,755.53
Senior/Veteran/Personal Exemptions		\$1,524.70
Prior Year Value Adjustment (Abatement)		(\$7,120.00)
Current Year Interest	\$276.04	\$2,605.47
Prior Year Interest Value Adjustment		(\$427.20)
Auto Ownership (SOT)	\$4,734.32	\$43,742.59
Current Year Treasurer Fee	(\$93.58)	(\$11,693.47)
Prior Year Treasurer Fee		\$106.80
SB22-238/SB23B-001 Backfill		\$1,675.70
Total	\$10,879.53	\$804,170.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$444.61
Auto Ownership (SOT)	\$2.70	\$24.97
Current Year Treasurer Fee		(\$6.84)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$2.70	\$473.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$4,636.14	\$2,631,611.07
Senior/Veteran/Personal Exemptions		\$543.86
Current Year Value Adjustment		(\$216,230.09)
Current Year Interest	\$231.81	\$1,591.30
Current Year Interest Value Adjustment		(\$8,649.23)
Auto Ownership (SOT)	\$15,986.22	\$147,704.11
Current Year Treasurer Fee	(\$73.02)	(\$36,564.83)
SB22-238/SB23B-001 Backfill		\$20,135.05
Other	(\$197,867.22)	
Total	(\$177,086.07)	\$2,540,141.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,040,641.02
Senior/Veteran/Personal Exemptions		\$9,325.49
Current Year Interest		\$353.39
Auto Ownership (SOT)	\$6,409.47	\$59,220.07
Current Year Treasurer Fee		(\$15,799.24)
SB22-238/SB23B-001 Backfill		\$2,962.05
Total	\$6,409.47	\$1,096,702.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$51.00
Auto Ownership (SOT)	\$0.31	\$2.84
Current Year Treasurer Fee		(\$0.77)
Total	\$0.31	\$53.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,221,651.51
Senior/Veteran/Personal Exemptions		\$772.01
Current Year Value Adjustment	(\$9,476.02)	(\$9,476.02)
Current Year Interest		\$3.57
Current Year Interest Value Adjustment	(\$568.56)	(\$568.56)
Auto Ownership (SOT)	\$7,426.89	\$68,620.52
Current Year Treasurer Fee	\$142.14	(\$18,344.96)
SB22-238/SB23B-001 Backfill		\$10,046.40
Other	\$2,477.64	
Total	\$2.09	\$1,272,704.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$123,868.95
Senior/Veteran/Personal Exemptions		\$1,989.07
Current Year Interest		\$10.06
Auto Ownership (SOT)	\$764.39	\$7,062.55
Current Year Treasurer Fee		(\$1,911.71)
SB22-238/SB23B-001 Backfill		\$1,578.85
Total	\$764.39	\$132,597.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes		\$567,815.73
Senior/Veteran/Personal Exemptions		\$5,729.73
Current Year Interest		\$226.67
Auto Ownership (SOT)	\$3,487.79	\$32,225.34
Current Year Treasurer Fee		(\$8,669.96)
SB22-238/SB23B-001 Backfill		\$4,221.75
Total	\$3,487.79	\$601,549.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,948,737.21
Current Year Interest		\$1,587.48
Auto Ownership (SOT)	\$11,881.20	\$109,775.90
Current Year Treasurer Fee		(\$29,374.60)
SB22-238/SB23B-001 Backfill		\$7,979.40
Total	\$11,881.20	\$2,038,705.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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	\$0.37
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.16



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$2,493.50	\$4,480,667.21
Senior/Veteran/Personal Exemptions		\$8,976.78
Current Year Value Adjustment	(\$251.50)	(\$251.50)
Current Year Interest	\$74.80	\$1,613.06
Current Year Interest Value Adjustment	(\$15.09)	(\$15.09)
Auto Ownership (SOT)	\$27,294.92	\$252,190.44
Current Year Treasurer Fee	(\$34.75)	(\$67,996.48)
SB22-238/SB23B-001 Backfill		\$42,094.00
Total	\$29,561.88	\$4,717,278.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$411,580.05
Prior Year Taxes	\$231.66	\$663.95
Senior/Veteran/Personal Exemptions		\$1,293.61
Current Year TIF Expense		(\$26,795.13)
Current Year Interest		\$90.00
Auto Ownership (SOT)	\$2,522.69	\$23,308.27
Current Year Treasurer Fee		(\$5,792.51)
Prior Year Treasurer Fee	(\$3.48)	(\$9.97)
Total	\$2,750.87	\$404,338.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$21,304.71	\$2,226,800.40
Prior Year Taxes		\$5,597.04
Senior/Veteran/Personal Exemptions		\$625.09
Current Year Value Adjustment	(\$667.18)	(\$667.18)
Current Year Interest	\$1,065.23	\$4,100.42
Prior Year Interest		\$615.67
Current Year Interest Value Adjustment	(\$46.70)	(\$46.70)
Auto Ownership (SOT)	\$13,786.97	\$127,384.26
Current Year Treasurer Fee	(\$325.54)	(\$33,512.76)
Prior Year Treasurer Fee		(\$93.20)
SB22-238/SB23B-001 Backfill		\$3,318.90
Total	\$35,117.49	\$2,334,121.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$742.27	\$667,749.67
Senior/Veteran/Personal Exemptions		\$3,620.58
Current Year Interest	\$39.87	\$295.42
Auto Ownership (SOT)	\$4,091.44	\$37,802.70
Current Year Treasurer Fee	(\$11.73)	(\$10,089.36)
SB22-238/SB23B-001 Backfill		\$956.80
Total	\$4,861.85	\$700,335.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$497.18	\$1,888,906.47
Prior Year Taxes		\$73.32
Senior/Veteran/Personal Exemptions		\$3,288.58
Current Year Value Adjustment	(\$916.25)	(\$5,330.69)
Prior Year Value Adjustment (Abatement)		(\$855.32)
Current Year Interest	\$24.86	\$859.48
Prior Year Interest		\$7.19
Current Year Interest Value Adjustment	(\$63.75)	(\$240.36)
Prior Year Interest Value Adjustment		(\$76.98)
Auto Ownership (SOT)	\$11,520.75	\$106,445.53
Current Year Treasurer Fee	\$5.91	(\$29,151.41)
Prior Year Treasurer Fee		\$11.61
SB22-238/SB23B-001 Backfill		\$55,702.40
Total	\$11,068.70	\$2,019,639.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$866,777.63
Senior/Veteran/Personal Exemptions		\$978.51
Current Year Interest		\$262.47
Auto Ownership (SOT)	\$5,264.31	\$48,639.44
Current Year Treasurer Fee		(\$13,042.64)
SB22-238/SB23B-001 Backfill		\$1,489.15
Total	\$5,264.31	\$905,104.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$138,357.34
Senior/Veteran/Personal Exemptions		\$1,046.70
Current Year Interest		\$137.39
Auto Ownership (SOT)	\$847.83	\$7,833.47
Current Year Treasurer Fee		(\$2,093.14)
Total	\$847.83	\$145,281.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$5,227.18	\$803,870.79
Senior/Veteran/Personal Exemptions		\$361.16
Prior Year Value Adjustment (Abatement)		(\$6,169.78)
Current Year Interest	\$404.34	\$1,694.61
Prior Year Interest Value Adjustment		(\$1,485.06)
Auto Ownership (SOT)	\$4,911.50	\$45,379.67
Current Year Treasurer Fee	(\$84.48)	(\$12,088.92)
Prior Year Treasurer Fee		\$92.55
Total	\$10,458.54	\$831,655.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$148,939.77
Senior/Veteran/Personal Exemptions		\$1,627.53
Current Year Interest		\$382.37
Auto Ownership (SOT)	\$962.51	\$8,893.05
Current Year Treasurer Fee		(\$2,299.51)
SB22-238/SB23B-001 Backfill		\$2,351.70
Total	\$962.51	\$159,894.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$851,709.06
Senior/Veteran/Personal Exemptions		\$3,437.30
Current Year Interest		\$155.90
Auto Ownership (SOT)	\$5,193.67	\$47,986.74
Current Year Treasurer Fee		(\$12,861.39)
SB22-238/SB23B-001 Backfill		\$2,122.90
Total	\$5,193.67	\$892,550.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$102.52
Auto Ownership (SOT)	\$0.62	\$5.73
Current Year Treasurer Fee		(\$1.58)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$0.62	\$109.27



Douglas County Treasurer Tax Distribution Statement

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CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$388.74
Auto Ownership (SOT)	\$2.36	\$21.84
Current Year Treasurer Fee		(\$5.96)
SB22-238/SB23B-001 Backfill		\$8.45
Total	\$2.36	\$413.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,375.37
Auto Ownership (SOT)	\$8.36	\$77.21
Current Year Treasurer Fee		(\$20.63)
Total	\$8.36	\$1,431.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$1,229.16
Auto Ownership (SOT)	\$7.47	\$69.00
Current Year Treasurer Fee		(\$18.44)
Total	\$7.47	\$1,279.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$204.57
Auto Ownership (SOT)	\$1.24	\$11.46
Current Year Treasurer Fee		(\$3.07)
Total	\$1.24	\$212.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$559,582.20
Senior/Veteran/Personal Exemptions		\$520.76
Current Year Value Adjustment		(\$358.83)
Current Year Interest		\$87.15
Current Year Interest Value Adjustment		(\$14.35)
Auto Ownership (SOT)	\$3,421.05	\$31,608.70
Current Year Treasurer Fee		(\$8,478.94)
SB22-238/SB23B-001 Backfill		\$5,430.75
Total	\$3,421.05	\$588,377.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$102.27	\$33,698.51
Senior/Veteran/Personal Exemptions		\$851.98
Current Year Value Adjustment	(\$8.54)	(\$30.33)
Current Year Interest	\$6.88	\$51.06
Current Year Interest Value Adjustment	(\$0.51)	(\$1.38)
Auto Ownership (SOT)	\$213.41	\$1,971.79
Current Year Treasurer Fee	(\$1.50)	(\$576.74)
SB22-238/SB23B-001 Backfill		\$3,878.00
Total	\$312.01	\$39,842.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$129.92	\$43,864.94
Senior/Veteran/Personal Exemptions		\$717.72
Current Year Interest	\$5.72	\$72.63
Auto Ownership (SOT)	\$279.87	\$2,585.85
Current Year Treasurer Fee	(\$2.04)	(\$775.84)
SB22-238/SB23B-001 Backfill		\$7,071.01
Total	\$413.47	\$53,536.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$349,447.04
Senior/Veteran/Personal Exemptions		\$1,078.50
Current Year Interest		\$75.81
Auto Ownership (SOT)	\$2,129.02	\$19,670.99
Current Year Treasurer Fee		(\$5,315.13)
SB22-238/SB23B-001 Backfill		\$3,740.75
Total	\$2,129.02	\$368,697.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$1,661.50	\$15,179,604.42
Senior/Veteran/Personal Exemptions		\$11,852.94
Current Year Value Adjustment	(\$29,372.50)	(\$123,952.51)
Prior Year Value Adjustment (Abatement)		(\$21,034.03)
Current Year Interest	\$49.84	\$2,610.88
Prior Year Interest		\$66.19
Current Year Interest Value Adjustment	(\$1,843.05)	(\$5,062.11)
Prior Year Interest Value Adjustment		(\$1,893.06)
Auto Ownership (SOT)	\$92,375.63	\$853,501.34
Current Year Treasurer Fee	\$414.92	(\$226,867.79)
Prior Year Treasurer Fee		\$314.53
SB22-238/SB23B-001 Backfill		\$54,393.30
Total	\$63,286.34	\$15,723,534.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$169,367.53
Auto Ownership (SOT)	\$1,028.64	\$9,504.10
Current Year Treasurer Fee		(\$2,547.89)
SB22-238/SB23B-001 Backfill		\$491.40
Total	\$1,028.64	\$176,815.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$38,020.16	\$2,112,767.22
Senior/Veteran/Personal Exemptions		\$836.56
Current Year Interest	\$1,770.46	\$5,409.97
Auto Ownership (SOT)	\$13,071.25	\$120,771.32
Current Year Treasurer Fee	(\$596.86)	(\$31,853.44)
SB22-238/SB23B-001 Backfill		\$4,551.30
Total	\$52,265.01	\$2,212,482.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

SIERRA RIDGE METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$2,280,460.07
Senior/Veteran/Personal Exemptions		\$1,767.39
Current Year Interest		\$945.26
Auto Ownership (SOT)	\$13,861.49	\$128,072.72
Current Year Treasurer Fee		(\$34,732.83)
SB22-238/SB23B-001 Backfill		\$32,346.60
Total	\$13,861.49	\$2,408,859.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.43	\$40.96
Current Year Treasurer Fee		(\$11.23)
SB22-238/SB23B-001 Backfill		\$18.85
Total	\$4.43	\$778.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$30,515.90
Current Year Interest		\$10.86
Auto Ownership (SOT)	\$185.34	\$1,712.40
Current Year Treasurer Fee		(\$469.64)
SB22-238/SB23B-001 Backfill		\$781.95
Total	\$185.34	\$32,551.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$7.17	\$554,195.49
Prior Year Value Adjustment (Abatement)	(\$3,485.36)	(\$3,485.36)
Current Year Interest		\$704.88
Prior Year Interest Value Adjustment	(\$209.12)	(\$209.12)
Auto Ownership (SOT)	\$3,497.69	\$32,316.77
Current Year Treasurer Fee	(\$0.11)	(\$8,359.26)
Prior Year Treasurer Fee	\$52.28	\$52.28
SB22-238/SB23B-001 Backfill		\$2,384.85
Total	(\$137.45)	\$577,600.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes		\$647,068.60
Senior/Veteran/Personal Exemptions		\$2,703.16
Current Year Interest		\$130.38
Auto Ownership (SOT)	\$3,946.35	\$36,462.13
Current Year Treasurer Fee		(\$9,787.91)
SB22-238/SB23B-001 Backfill		\$2,626.65
Total	\$3,946.35	\$679,203.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$19,098.46
Auto Ownership (SOT)	\$115.99	\$1,071.70
Current Year Treasurer Fee		(\$288.37)
SB22-238/SB23B-001 Backfill		\$126.10
Total	\$115.99	\$20,007.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$67.60	\$16,910.52
Senior/Veteran/Personal Exemptions		\$504.01
Current Year Interest	\$3.38	\$22.70
Auto Ownership (SOT)	\$106.43	\$983.34
Current Year Treasurer Fee	(\$1.06)	(\$272.22)
SB22-238/SB23B-001 Backfill		\$711.10
Total	\$176.35	\$18,859.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$183,614.46
Senior/Veteran/Personal Exemptions		\$2,512.82
Current Year Interest		\$111.76
Auto Ownership (SOT)	\$1,130.43	\$10,444.60
Current Year Treasurer Fee		(\$2,848.95)
SB22-238/SB23B-001 Backfill		\$3,692.00
Total	\$1,130.43	\$197,526.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$392,220.74
Senior/Veteran/Personal Exemptions		\$3,681.27
Prior Year Value Adjustment (Abatement)		(\$669.43)
Current Year Interest		\$118.80
Prior Year Interest Value Adjustment		(\$20.08)
Auto Ownership (SOT)	\$2,415.40	\$22,317.04
Current Year Treasurer Fee		(\$6,055.87)
Prior Year Treasurer Fee		\$10.04
SB22-238/SB23B-001 Backfill		\$7,703.80
Total	\$2,415.40	\$419,306.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$498,988.64
Senior/Veteran/Personal Exemptions		\$393.83
Current Year Value Adjustment	(\$393.57)	(\$393.57)
Current Year Interest		\$493.99
Current Year Interest Value Adjustment	(\$23.61)	(\$23.61)
Auto Ownership (SOT)	\$3,032.97	\$28,022.99
Current Year Treasurer Fee	\$5.90	(\$7,510.83)
SB22-238/SB23B-001 Backfill		\$1,239.55
Total	\$2,621.69	\$521,210.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$1,818,231.81
Senior/Veteran/Personal Exemptions		\$1,929.33
Current Year Value Adjustment		(\$24.12)
Current Year Interest		\$271.83
Current Year Interest Value Adjustment		(\$1.69)
Auto Ownership (SOT)	\$11,058.66	\$102,176.12
Current Year Treasurer Fee		(\$27,396.03)
SB22-238/SB23B-001 Backfill		\$5,990.40
Total	\$11,058.66	\$1,901,177.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,748.77
Auto Ownership (SOT)	\$10.62	\$98.12
Current Year Treasurer Fee		(\$26.33)
SB22-238/SB23B-001 Backfill		\$5.20
Total	\$10.62	\$1,825.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$984.22	\$290,986.27
Current Year Interest	\$49.21	\$142.95
Auto Ownership (SOT)	\$1,776.85	\$16,417.19
Current Year Treasurer Fee	(\$15.50)	(\$4,380.78)
SB22-238/SB23B-001 Backfill		\$919.10
Total	\$2,794.78	\$304,084.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$257,560.46
Senior/Veteran/Personal Exemptions		\$606.05
Current Year Value Adjustment		(\$18,422.83)
Current Year Interest Value Adjustment		(\$736.91)
Auto Ownership (SOT)	\$1,564.28	\$14,453.11
Current Year Treasurer Fee		(\$3,615.19)
SB22-238/SB23B-001 Backfill		\$1,269.45
Other	(\$15,520.90)	
Total	(\$13,956.62)	\$251,114.14



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$25,470.33	\$22,480,815.42
Prior Year Taxes		\$568.32
Senior/Veteran/Personal Exemptions		\$297,057.74
Current Year Value Adjustment	(\$15,972.68)	(\$23,731.00)
Prior Year Value Adjustment (Abatement)	(\$171.99)	(\$1,531.38)
Current Year Interest	\$1,120.03	\$13,880.65
Prior Year Interest		\$78.44
Current Year Interest Value Adjustment	(\$952.14)	(\$1,344.24)
Prior Year Interest Value Adjustment	(\$4.50)	(\$58.88)
Auto Ownership (SOT)	\$138,634.01	\$1,280,904.03
Current Year Treasurer Fee	(\$159.23)	(\$352,926.79)
Prior Year Treasurer Fee	\$2.58	\$13.26
SB22-238/SB23B-001 Backfill		\$760,425.90
Total	\$147,966.41	\$24,454,151.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,088.60	\$815,558.41
Senior/Veteran/Personal Exemptions		\$66.23
Prior Year Value Adjustment (Abatement)		(\$2,938.75)
Current Year Interest	\$254.43	\$2,346.94
Prior Year Interest Value Adjustment		(\$734.69)
Auto Ownership (SOT)	\$4,953.24	\$45,765.30
Current Year Treasurer Fee	(\$80.15)	(\$12,395.50)
Prior Year Treasurer Fee		\$44.08
SB22-238/SB23B-001 Backfill		\$8,394.10
Total	\$10,216.12	\$856,106.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$609,414.38
Senior/Veteran/Personal Exemptions		\$1,249.15
Current Year Interest		\$544.57
Auto Ownership (SOT)	\$3,709.44	\$34,273.26
Current Year Treasurer Fee		(\$9,463.91)
SB22-238/SB23B-001 Backfill		\$19,721.00
Total	\$3,709.44	\$655,738.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,159.37	\$263,189.37
Current Year Interest	\$69.56	\$125.94
Auto Ownership (SOT)	\$1,609.41	\$14,870.10
Current Year Treasurer Fee	(\$18.44)	(\$3,949.74)
Total	\$2,819.90	\$274,235.67



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$104,773.53
Auto Ownership (SOT)	\$636.34	\$5,879.42
Current Year Treasurer Fee		(\$1,571.60)
Total	\$636.34	\$109,081.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$35,677.06
Current Year Interest		\$21.07
Auto Ownership (SOT)	\$216.68	\$2,002.03
Current Year Treasurer Fee		(\$535.48)
Total	\$216.68	\$37,164.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$593.49	\$299,769.48
Senior/Veteran/Personal Exemptions		\$1,189.51
Current Year TIF Expense	\$257.31	(\$70,652.90)
Prior Year TIF Expense		\$127.14
Current Year Value Adjustment	(\$1,656.90)	(\$2,058.03)
Prior Year Value Adjustment (Abatement)		(\$576.24)
Current Year Interest	\$31.35	\$955.27
Current Year Interest Value Adjustment	(\$82.29)	(\$100.34)
Prior Year Interest Value Adjustment		(\$51.86)
Auto Ownership (SOT)	\$1,829.89	\$16,907.17
Current Year Treasurer Fee	\$11.63	(\$3,563.76)
Prior Year Treasurer Fee		\$6.74
SB22-238/SB23B-001 Backfill		\$8,383.70
Total	\$984.48	\$250,335.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,759.67	\$108,417.08
Prior Year Value Adjustment (Abatement)		(\$145,102.10)
Current Year Interest	\$87.98	\$1,229.37
Prior Year Interest Value Adjustment		(\$11,562.97)
Auto Ownership (SOT)	\$1,912.37	\$17,669.28
Current Year Treasurer Fee	(\$27.72)	(\$1,670.05)
Prior Year Treasurer Fee		\$2,176.53
SB22-238/SB23B-001 Backfill		\$1,688.70
Other	(\$74,122.75)	
Total	(\$70,390.45)	(\$27,154.16)



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,297.41
Auto Ownership (SOT)	\$7.88	\$72.80
Current Year Treasurer Fee		(\$19.71)
SB22-238/SB23B-001 Backfill		\$16.90
Total	\$7.88	\$1,367.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$514.26	\$70,305.13
Senior/Veteran/Personal Exemptions		\$3,343.96
Current Year Interest	\$25.71	\$31.69
Auto Ownership (SOT)	\$450.24	\$4,159.96
Current Year Treasurer Fee	(\$8.10)	(\$1,136.00)
SB22-238/SB23B-001 Backfill		\$2,051.10
Total	\$982.11	\$78,755.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$331,130.77
Senior/Veteran/Personal Exemptions		\$464.19
Current Year Interest		\$311.50
Auto Ownership (SOT)	\$2,013.92	\$18,607.57
Current Year Treasurer Fee		(\$5,008.15)
SB22-238/SB23B-001 Backfill		\$1,972.10
Total	\$2,013.92	\$347,477.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$151,813.84
Senior/Veteran/Personal Exemptions		\$1,016.52
Current Year Interest		\$185.42
Auto Ownership (SOT)	\$922.03	\$8,519.05
Current Year Treasurer Fee		(\$2,320.57)
SB22-238/SB23B-001 Backfill		\$1,691.30
Total	\$922.03	\$160,905.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$6,248.88	\$3,581,412.53
Senior/Veteran/Personal Exemptions		\$1,659.89
Current Year Value Adjustment		(\$554.00)
Current Year Interest	\$521.28	\$2,176.20
Current Year Interest Value Adjustment		(\$11.08)
Auto Ownership (SOT)	\$21,819.03	\$201,596.17
Current Year Treasurer Fee	(\$101.56)	(\$53,805.27)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$28,487.63	\$3,734,798.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes	\$1,676.44	\$960,815.57
Senior/Veteran/Personal Exemptions		\$445.31
Current Year Value Adjustment		(\$148.63)
Current Year Interest	\$139.85	\$583.82
Current Year Interest Value Adjustment		(\$2.97)
Auto Ownership (SOT)	\$5,853.57	\$54,083.88
Current Year Treasurer Fee	(\$27.24)	(\$14,460.28)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$7,642.62	\$1,003,640.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$764.70	\$438,271.82
Senior/Veteran/Personal Exemptions		\$203.13
Current Year Value Adjustment		(\$67.80)
Current Year Interest	\$63.80	\$266.32
Current Year Interest Value Adjustment		(\$1.36)
Auto Ownership (SOT)	\$2,670.08	\$24,670.14
Current Year Treasurer Fee	(\$12.41)	(\$7,173.17)
SB22-238/SB23B-001 Backfill		\$39,536.25
Total	\$3,486.17	\$495,705.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$41,138.93
Auto Ownership (SOT)	\$249.86	\$2,308.53
Current Year Treasurer Fee		(\$617.09)
Total	\$249.86	\$42,830.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,645.09	\$741,028.42
Senior/Veteran/Personal Exemptions		\$999.05
Current Year Interest	\$232.25	\$661.87
Auto Ownership (SOT)	\$4,506.65	\$41,639.07
Current Year Treasurer Fee	(\$73.16)	(\$11,277.04)
SB22-238/SB23B-001 Backfill		\$9,112.35
Total	\$9,310.83	\$782,163.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$1,317.98	\$745,166.76
Senior/Veteran/Personal Exemptions		\$275.22
Current Year Interest	\$52.72	\$311.91
Auto Ownership (SOT)	\$4,540.19	\$41,948.90
Current Year Treasurer Fee	(\$20.56)	(\$11,246.72)
SB22-238/SB23B-001 Backfill		\$4,026.75
Total	\$5,890.33	\$780,482.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$1,613,962.16
Senior/Veteran/Personal Exemptions		\$901.67
Current Year Value Adjustment	(\$141.38)	(\$141.38)
Current Year Interest		\$781.63
Current Year Interest Value Adjustment	(\$8.48)	(\$8.48)
Auto Ownership (SOT)	\$9,807.77	\$90,618.52
Current Year Treasurer Fee	\$2.12	(\$24,319.41)
SB22-238/SB23B-001 Backfill		\$5,792.15
Total	\$9,660.03	\$1,687,586.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$4,819.26
Current Year Interest		\$95.60
Auto Ownership (SOT)	\$29.27	\$270.43
Current Year Treasurer Fee		(\$73.72)
Total	\$29.27	\$5,111.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes		\$287,299.86
Current Year Interest		\$31.87
Auto Ownership (SOT)	\$1,744.90	\$16,121.89
Current Year Treasurer Fee		(\$4,309.98)
Total	\$1,744.90	\$299,143.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$30.60
Current Year Interest		\$0.84
Auto Ownership (SOT)	\$0.18	\$1.70
Current Year Treasurer Fee		(\$0.48)
Total	\$0.18	\$32.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$40.96
Current Year Interest		\$0.82
Auto Ownership (SOT)	\$0.25	\$2.29
Current Year Treasurer Fee		(\$0.62)
Total	\$0.25	\$43.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$187,136.40
Senior/Veteran/Personal Exemptions		\$330.93
Auto Ownership (SOT)	\$1,138.57	\$10,519.75
Current Year Treasurer Fee		(\$2,829.06)
SB22-238/SB23B-001 Backfill		\$1,137.50
Total	\$1,138.57	\$196,295.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes		\$432,366.72
Prior Year Taxes	\$328.23	\$328.23
Senior/Veteran/Personal Exemptions		\$7,958.02
Current Year Value Adjustment	(\$1,087.56)	(\$1,087.56)
Prior Year Value Adjustment (Abatement)		(\$215.22)
Current Year Interest		\$634.21
Prior Year Interest	\$55.80	\$55.80
Current Year Interest Value Adjustment	(\$92.99)	(\$92.99)
Prior Year Interest Value Adjustment		(\$19.37)
Auto Ownership (SOT)	\$2,720.69	\$25,137.74
Current Year Treasurer Fee	\$16.31	(\$6,610.16)
Prior Year Treasurer Fee	(\$5.76)	(\$2.53)
SB22-238/SB23B-001 Backfill		\$806.65
Total	\$1,934.72	\$459,259.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes		\$4,323,376.93
Senior/Veteran/Personal Exemptions		\$7,983.35
Current Year Interest		\$1,269.47
Auto Ownership (SOT)	\$26,300.46	\$243,002.14
Current Year Treasurer Fee		(\$65,707.21)
SB22-238/SB23B-001 Backfill		\$47,849.10
Total	\$26,300.46	\$4,557,773.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$2,253.24	\$6,257,343.71
Senior/Veteran/Personal Exemptions		\$1,918.40
Current Year Interest	\$90.13	\$1,725.02
Auto Ownership (SOT)	\$38,081.00	\$351,848.06
Current Year Treasurer Fee	(\$35.15)	(\$95,175.57)
SB22-238/SB23B-001 Backfill		\$84,047.60
Total	\$40,389.22	\$6,601,707.22



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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	\$0.77
Current Year Treasurer Fee		(\$0.21)
Total	\$0.08	\$14.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes		\$27,449.36
Senior/Veteran/Personal Exemptions		\$45.22
Auto Ownership (SOT)	\$166.71	\$1,540.33
Current Year Treasurer Fee		(\$422.53)
SB22-238/SB23B-001 Backfill		\$674.70
Total	\$166.71	\$29,287.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$423,507.66
Auto Ownership (SOT)	\$2,572.15	\$23,765.28
Current Year Treasurer Fee		(\$6,357.55)
SB22-238/SB23B-001 Backfill		\$328.90
Total	\$2,572.15	\$441,244.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$2,083.99	\$3,607,150.41
Senior/Veteran/Personal Exemptions		\$3,680.12
Current Year Value Adjustment	(\$5,424.02)	(\$5,424.02)
Prior Year Value Adjustment (Abatement)		(\$11,774.00)
Current Year Interest	\$83.36	\$4,141.95
Current Year Interest Value Adjustment	(\$325.44)	(\$325.44)
Prior Year Interest Value Adjustment		(\$588.70)
Auto Ownership (SOT)	\$21,928.29	\$202,605.63
Current Year Treasurer Fee	\$48.85	(\$54,438.10)
Prior Year Treasurer Fee		\$176.62
SB22-238/SB23B-001 Backfill		\$19,656.65
Total	\$18,395.03	\$3,764,861.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,130.21	\$267,786.26
Senior/Veteran/Personal Exemptions		\$369.94
Current Year Interest	\$106.51	\$234.14
Auto Ownership (SOT)	\$1,628.63	\$15,047.68
Current Year Treasurer Fee	(\$33.55)	(\$4,062.29)
SB22-238/SB23B-001 Backfill		\$2,427.10
Total	\$3,831.80	\$281,802.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$214,743.77
Senior/Veteran/Personal Exemptions		\$471.54
Current Year Interest		\$24.70
Auto Ownership (SOT)	\$1,307.09	\$12,076.84
Current Year Treasurer Fee		(\$3,256.35)
SB22-238/SB23B-001 Backfill		\$1,850.55
Total	\$1,307.09	\$225,911.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$759,787.99
Current Year Value Adjustment		(\$514.52)
Current Year Interest		\$254.61
Current Year Interest Value Adjustment		(\$10.29)
Auto Ownership (SOT)	\$4,614.52	\$42,635.69
Current Year Treasurer Fee		(\$11,437.25)
SB22-238/SB23B-001 Backfill		\$2,953.60
Total	\$4,614.52	\$793,669.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$45,730.32
Auto Ownership (SOT)	\$277.74	\$2,566.18
Current Year Treasurer Fee		(\$685.96)
Total	\$277.74	\$47,610.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$14.37	\$704,352.21
Senior/Veteran/Personal Exemptions		\$902.22
Current Year Interest	\$0.72	\$357.44
Auto Ownership (SOT)	\$4,283.31	\$39,575.54
Current Year Treasurer Fee	(\$0.23)	(\$10,673.58)
SB22-238/SB23B-001 Backfill		\$5,957.90
Total	\$4,298.17	\$740,471.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$2,524.13	\$1,516,947.90
Senior/Veteran/Personal Exemptions		\$416.22
Current Year Interest	\$126.21	\$807.19
Auto Ownership (SOT)	\$9,225.77	\$85,241.16
Current Year Treasurer Fee	(\$39.75)	(\$22,895.88)
SB22-238/SB23B-001 Backfill		\$8,223.15
Total	\$11,836.36	\$1,588,739.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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)	\$393.54	\$3,636.13
Current Year Treasurer Fee		(\$986.07)
SB22-238/SB23B-001 Backfill		\$886.60
Total	\$393.54	\$68,387.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$566,765.53
Current Year Interest		\$299.01
Auto Ownership (SOT)	\$3,443.33	\$31,814.49
Current Year Treasurer Fee		(\$8,529.78)
SB22-238/SB23B-001 Backfill		\$1,583.40
Total	\$3,443.33	\$591,932.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$296,152.18
Prior Year Taxes		\$296.13
Senior/Veteran/Personal Exemptions		\$526.56
Current Year Interest		\$2,025.59
Auto Ownership (SOT)	\$1,803.34	\$16,661.88
Current Year Treasurer Fee		(\$4,611.43)
Prior Year Treasurer Fee		(\$4.44)
SB22-238/SB23B-001 Backfill		\$8,724.95
Total	\$1,803.34	\$319,771.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$932,899.23
Senior/Veteran/Personal Exemptions		\$3,015.92
Current Year Interest		\$355.58
Auto Ownership (SOT)	\$5,684.22	\$52,519.13
Current Year Treasurer Fee		(\$14,100.76)
SB22-238/SB23B-001 Backfill		\$3,779.75
Total	\$5,684.22	\$978,468.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$4,018.50	\$1,155,335.29
Senior/Veteran/Personal Exemptions		\$582.64
Current Year Interest	\$200.93	\$439.69
Auto Ownership (SOT)	\$7,024.00	\$64,897.96
Current Year Treasurer Fee	(\$63.29)	(\$17,415.91)
SB22-238/SB23B-001 Backfill		\$4,702.75
Total	\$11,180.14	\$1,208,542.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$1,283.35	\$810,419.87
Current Year Interest	\$64.17	\$109.06
Auto Ownership (SOT)	\$4,922.03	\$45,476.97
Current Year Treasurer Fee	(\$20.21)	(\$12,201.70)
SB22-238/SB23B-001 Backfill		\$2,917.20
Total	\$6,249.34	\$846,721.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$2,832.24	\$1,737,444.69
Senior/Veteran/Personal Exemptions		\$1,110.29
Current Year Value Adjustment		(\$186.55)
Current Year Interest	\$141.61	\$2,668.54
Current Year Interest Value Adjustment		(\$7.46)
Auto Ownership (SOT)	\$10,559.00	\$97,559.48
Current Year Treasurer Fee	(\$44.60)	(\$26,207.85)
SB22-238/SB23B-001 Backfill		\$6,151.60
Total	\$13,488.25	\$1,818,532.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$3,849.31
Auto Ownership (SOT)	\$23.38	\$215.99
Current Year Treasurer Fee		(\$57.91)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$23.38	\$4,018.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.05	\$0.42
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$7.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$470,892.76
Current Year Interest		\$84.85
Auto Ownership (SOT)	\$2,859.94	\$26,424.29
Current Year Treasurer Fee		(\$7,087.28)
SB22-238/SB23B-001 Backfill		\$1,508.00
Total	\$2,859.94	\$491,822.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$614,030.65
Current Year Interest		\$495.68
Auto Ownership (SOT)	\$3,729.27	\$34,456.48
Current Year Treasurer Fee		(\$9,260.22)
SB22-238/SB23B-001 Backfill		\$2,822.95
Total	\$3,729.27	\$642,545.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$289,266.20
Current Year Interest		\$162.48
Auto Ownership (SOT)	\$1,756.84	\$16,232.29
Current Year Treasurer Fee		(\$4,360.71)
SB22-238/SB23B-001 Backfill		\$1,285.05
Total	\$1,756.84	\$302,585.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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)	\$915.14	\$8,455.42
Current Year Treasurer Fee		(\$2,280.11)
SB22-238/SB23B-001 Backfill		\$1,329.25
Total	\$915.14	\$158,183.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$90.60	\$651,276.80
Senior/Veteran/Personal Exemptions		\$958.18
Current Year Interest	\$4.53	\$84.43
Auto Ownership (SOT)	\$3,977.67	\$36,751.52
Current Year Treasurer Fee	(\$1.43)	(\$9,838.85)
SB22-238/SB23B-001 Backfill		\$3,604.25
Total	\$4,071.37	\$682,836.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$3,471.67	\$267,170.49
Current Year Interest	\$184.05	\$326.56
Auto Ownership (SOT)	\$1,622.64	\$14,992.36
Current Year Treasurer Fee	(\$54.83)	(\$4,012.45)
Total	\$5,223.53	\$278,476.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,934,575.00
Senior/Veteran/Personal Exemptions		\$1,802.40
Current Year Interest		\$667.57
Auto Ownership (SOT)	\$17,927.65	\$165,641.90
Current Year Treasurer Fee		(\$44,489.19)
SB22-238/SB23B-001 Backfill		\$28,899.65
Total	\$17,927.65	\$3,087,097.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,529.47	\$493,204.69
Current Year Interest	\$126.47	\$352.36
Auto Ownership (SOT)	\$2,995.45	\$27,676.32
Current Year Treasurer Fee	(\$39.84)	(\$7,481.12)
SB22-238/SB23B-001 Backfill		\$5,183.10
Total	\$5,611.55	\$518,935.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$29,923.23
Current Year Interest		\$1,170.25
Auto Ownership (SOT)	\$182.78	\$1,688.75
Current Year Treasurer Fee		(\$468.33)
SB22-238/SB23B-001 Backfill		\$129.35
Total	\$182.78	\$32,443.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$47,831.09
Current Year Interest		\$239.14
Auto Ownership (SOT)	\$291.64	\$2,694.60
Current Year Treasurer Fee		(\$724.03)
SB22-238/SB23B-001 Backfill		\$198.90
Total	\$291.64	\$50,239.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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)	\$27.38	\$252.96
Current Year Treasurer Fee		(\$67.40)
Total	\$27.38	\$4,678.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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)	\$707.87	\$6,540.39
Current Year Treasurer Fee		(\$1,755.30)
SB22-238/SB23B-001 Backfill		\$466.70
Total	\$707.87	\$121,804.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$520,672.98
Senior/Veteran/Personal Exemptions		\$402.21
Current Year Interest		\$717.58
Auto Ownership (SOT)	\$3,164.72	\$29,240.29
Current Year Treasurer Fee		(\$7,860.66)
SB22-238/SB23B-001 Backfill		\$2,249.65
Total	\$3,164.72	\$545,422.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$136,978.80
Current Year TIF Expense		(\$111,559.38)
Auto Ownership (SOT)	\$831.93	\$7,686.60
Current Year Treasurer Fee		(\$382.87)
SB22-238/SB23B-001 Backfill		\$105.30
Total	\$831.93	\$32,828.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,340.80
Auto Ownership (SOT)	\$433.28	\$4,003.32
Current Year Treasurer Fee		(\$1,073.53)
SB22-238/SB23B-001 Backfill		\$228.15
Total	\$433.28	\$74,498.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

HILLTOP METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$53,615.24
Prior Year Taxes		\$2,856.44
Current Year Interest		\$297.14
Prior Year Interest		\$257.09
Auto Ownership (SOT)	\$941.76	\$8,701.33
Current Year Treasurer Fee		(\$821.95)
Prior Year Treasurer Fee		(\$46.71)
SB22-238/SB23B-001 Backfill		\$884.00
Total	\$941.76	\$65,742.58



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,304.82
Auto Ownership (SOT)	\$7.92	\$73.23
Current Year Treasurer Fee		(\$19.62)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$7.92	\$1,361.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$874,649.97
Current Year Interest		\$30.10
Auto Ownership (SOT)	\$5,313.48	\$49,093.72
Current Year Treasurer Fee		(\$13,149.19)
SB22-238/SB23B-001 Backfill		\$1,931.15
Total	\$5,313.48	\$912,555.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

ROCK CANYON METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$171,160.31
Auto Ownership (SOT)	\$1,060.97	\$9,802.81
Current Year Treasurer Fee		(\$2,585.85)
SB22-238/SB23B-001 Backfill		\$1,230.45
Total	\$1,060.97	\$179,607.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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)	\$409.73	\$3,785.66
Current Year Treasurer Fee		(\$1,011.93)
Total	\$409.73	\$70,235.77



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$326,064.88
Auto Ownership (SOT)	\$1,980.33	\$18,297.20
Current Year Treasurer Fee		(\$4,919.46)
SB22-238/SB23B-001 Backfill		\$1,898.00
Total	\$1,980.33	\$341,340.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$8,902.36	\$360,963.11
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense	(\$2,153.97)	(\$87,337.19)
Current Year Interest	\$470.17	\$3,873.19
Auto Ownership (SOT)	\$2,196.46	\$20,294.15
Current Year Treasurer Fee	(\$108.27)	(\$4,377.64)
SB22-238/SB23B-001 Backfill		\$14,045.20
Total	\$9,306.75	\$307,762.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$19,398.84
Current Year Value Adjustment		(\$6.52)
Current Year Interest		\$8.49
Current Year Interest Value Adjustment		(\$0.13)
Auto Ownership (SOT)	\$118.04	\$1,090.64
Current Year Treasurer Fee		(\$291.00)
Total	\$118.04	\$20,200.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$17,541.53
Current Year Interest		\$6.68
Auto Ownership (SOT)	\$106.86	\$987.33
Current Year Treasurer Fee		(\$263.21)
Total	\$106.86	\$18,272.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$380,844.93
Current Year Interest		\$52.33
Auto Ownership (SOT)	\$2,313.04	\$21,371.21
Current Year Treasurer Fee		(\$5,737.06)
SB22-238/SB23B-001 Backfill		\$1,574.95
Total	\$2,313.04	\$398,106.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 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)	\$28.64	\$264.60
Current Year Treasurer Fee		(\$71.07)
SB22-238/SB23B-001 Backfill		\$22.75
Total	\$28.64	\$4,931.37



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-B

	Period Total	YTD Total
Current Year Taxes		\$106,665.02
Senior/Veteran/Personal Exemptions		\$314.22
Auto Ownership (SOT)	\$647.83	\$5,985.55
Current Year Treasurer Fee		(\$1,649.83)
SB22-238/SB23B-001 Backfill		\$3,010.80
Total	\$647.83	\$114,325.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$14,623.92
Auto Ownership (SOT)	\$88.82	\$820.62
Current Year Treasurer Fee		(\$224.99)
SB22-238/SB23B-001 Backfill		\$375.05
Total	\$88.82	\$15,594.60



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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)	\$0.47	\$4.34
Current Year Treasurer Fee		(\$1.17)
Total	\$0.47	\$81.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$212,586.63
Auto Ownership (SOT)	\$1,291.13	\$11,929.38
Current Year Treasurer Fee		(\$3,188.80)
Other	\$217,223.02	
Total	\$218,514.15	\$221,327.21



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes		\$9,762,833.28
Senior/Veteran/Personal Exemptions		\$15,830.00
Current Year Value Adjustment		(\$42,364.81)
Current Year Interest		\$7,438.11
Prior Year Interest		\$14.11
Current Year Interest Value Adjustment		(\$1,694.60)
Auto Ownership (SOT)	\$59,301.26	\$547,911.89
Current Year Treasurer Fee		(\$148,473.74)
Prior Year Treasurer Fee		(\$0.21)
SB22-238/SB23B-001 Backfill		\$154,516.05
Total	\$59,301.26	\$10,296,010.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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)	\$14.71	\$135.94
Current Year Treasurer Fee		(\$36.33)
Total	\$14.71	\$2,521.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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)	\$3.98	\$36.80
Current Year Treasurer Fee		(\$9.99)
SB22-238/SB23B-001 Backfill		\$10.40
Total	\$3.98	\$692.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$14.45	\$133.47
Current Year Treasurer Fee		(\$35.68)
Total	\$14.45	\$2,476.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$14.45	\$133.47
Current Year Treasurer Fee		(\$35.68)
Total	\$14.45	\$2,476.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$14.45	\$133.47
Current Year Treasurer Fee		(\$35.68)
Total	\$14.45	\$2,476.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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)	\$178.88	\$1,652.74
Current Year Treasurer Fee		(\$441.79)
Total	\$178.88	\$30,663.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$113,755.68
Current Year TIF Expense		(\$40,895.04)
Current Year Interest	\$129.70	\$541.93
Auto Ownership (SOT)	\$690.89	\$6,383.44
Current Year Treasurer Fee	(\$1.95)	(\$1,101.10)
Total	\$818.64	\$78,684.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,372.40
Auto Ownership (SOT)	\$8.34	\$77.03
Current Year Treasurer Fee		(\$20.59)
Total	\$8.34	\$1,428.84



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

CASTLE ROCK DOWNTOWN DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	(\$4,128.00)	\$1,812,327.59
Prior Year TIF Revenue		(\$2,969.64)
Current Year Treasurer Fee	\$61.92	(\$27,184.95)
Prior Year Treasurer Fee		\$44.55
Total	(\$4,066.08)	\$1,782,217.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	(\$6,988.12)	\$2,994,544.54
Prior Year TIF Revenue		\$307.36
Current Year Treasurer Fee	\$104.81	(\$44,918.21)
Prior Year Treasurer Fee		(\$4.62)
Total	(\$6,883.31)	\$2,949,929.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$2,028.06	\$2,204,544.99
Current Year Treasurer Fee	(\$30.41)	(\$33,068.13)
Total	\$1,997.65	\$2,171,476.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$257.48	\$867,237.71
Prior Year TIF Revenue		(\$159.19)
Prior Year Treasurer Fee		\$2.39
Total	\$257.48	\$867,080.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 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 Mon Sep 30 23:59:59 MDT 2024

BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes	\$6,060.00	\$48,480.00
Current Year Interest	\$427.90	\$513.48
Current Interest on Principal	\$2,497.93	\$19,983.44
Other	\$59,991.09	
Total	\$68,976.92	\$68,976.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$468.46	\$85,838.47
Current Year Interest	\$23.42	\$188.47
Total	\$491.88	\$86,026.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

LOUVIERS WATER & SANITATION SID

	Period Total	YTD Total
Current Year Taxes		\$2,083.91
Total	\$0.00	\$2,083.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

SAGEPORT 2014 LID

	Period Total	YTD Total
Current Year Taxes		\$4,639.30
Future Year LID Principal	\$4,639.30	\$4,639.30
Current Interest on Principal		\$371.14
Other	\$5,010.44	
Total	\$9,649.74	\$9,649.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

SAGEPORT 2018 LID

	Period Total	YTD Total
Current Year Taxes	\$12,120.00	\$30,300.00
Current Year Interest	\$855.80	\$855.80
Future Year LID Principal	\$48,480.00	\$48,480.00
Current Interest on Principal	\$4,995.86	\$12,489.65
Other	\$25,673.79	
Total	\$92,125.45	\$92,125.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes		\$40,153.51
Current Year Interest		\$17.02
Total	\$0.00	\$40,170.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 MDT 2024

TWO BRIDGES METRO DISTRICT SID

	Period Total	YTD Total
Total	\$0.00	\$0.00