



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$6,920.05	\$108,947,431.03
Prior Year Taxes	\$311.07	\$12,359.81
Senior/Veteran/Personal Exemptions		\$1,146,237.39
Current Year TIF Expense	\$64.90	(\$991,938.24)
Prior Year TIF Expense		\$564.76
Current Year Value Adjustment	(\$78,262.40)	(\$335,724.08)
Prior Year Value Adjustment (Abatement)	(\$7,482.72)	(\$74,954.56)
Current Year Interest	\$217.25	\$108,048.02
Prior Year Interest		\$1,283.70
Current Year Interest Value Adjustment	(\$6,149.17)	(\$20,944.91)
Prior Year Interest Value Adjustment	(\$1,010.54)	(\$7,057.75)
Auto Ownership (SOT)	\$0.10	(\$0.09)
Current Year Treasurer Fee	\$1,065.91	(\$1,678,559.70)
Prior Year Treasurer Fee	\$107.58	\$911.24
Payment in Lieu of Taxes		\$994.33
SB22-238/SB23B-001 Backfill		\$3,030,040.94
Total	(\$84,217.97)	\$110,138,691.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$2,472.12	\$38,920,068.14
Prior Year Taxes	\$113.64	\$4,515.02
Senior/Veteran/Personal Exemptions		\$409,479.24
Current Year TIF Expense	\$23.19	(\$354,357.17)
Prior Year TIF Expense		\$206.31
Current Year Value Adjustment	(\$27,958.20)	(\$119,933.09)
Prior Year Value Adjustment (Abatement)	(\$2,733.54)	(\$27,364.36)
Current Year Interest	\$77.62	\$38,599.52
Prior Year Interest		\$468.85
Current Year Interest Value Adjustment	(\$2,196.69)	(\$7,481.87)
Prior Year Interest Value Adjustment	(\$369.17)	(\$2,571.69)
Auto Ownership (SOT)	\$1,379,417.58	\$15,389,284.55
Current Year Treasurer Fee	\$380.79	(\$599,644.67)
Prior Year Treasurer Fee	\$39.30	\$332.58
Payment in Lieu of Taxes		\$355.23
SB22-238/SB23B-001 Backfill		\$1,082,442.99
<b>Total</b>	<b>\$1,349,266.64</b>	<b>\$54,734,399.58</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$266.71	\$4,198,972.45
Prior Year Taxes	\$9.52	\$377.83
Senior/Veteran/Personal Exemptions		\$44,177.53
Current Year TIF Expense	\$2.50	(\$38,230.60)
Prior Year TIF Expense		\$17.27
Current Year Value Adjustment	(\$3,016.31)	(\$12,939.22)
Prior Year Value Adjustment (Abatement)	(\$228.77)	(\$2,286.15)
Current Year Interest	\$8.37	\$4,163.46
Prior Year Interest		\$39.22
Current Year Interest Value Adjustment	(\$236.97)	(\$807.22)
Prior Year Interest Value Adjustment	(\$30.89)	(\$214.21)
Payment in Lieu of Taxes		\$38.32
SB22-238/SB23B-001 Backfill		\$116,781.64
Total	(\$3,225.84)	\$4,310,090.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$271.29	\$4,270,837.17
Prior Year Taxes	\$9.00	\$357.75
Senior/Veteran/Personal Exemptions		\$44,933.56
Current Year TIF Expense	\$2.55	(\$38,884.74)
Prior Year TIF Expense		\$16.35
Current Year Value Adjustment	(\$3,067.96)	(\$13,160.72)
Prior Year Value Adjustment (Abatement)	(\$216.60)	(\$2,172.06)
Current Year Interest	\$8.51	\$4,233.83
Prior Year Interest		\$37.18
Current Year Interest Value Adjustment	(\$241.03)	(\$820.90)
Prior Year Interest Value Adjustment	(\$29.25)	(\$205.55)
Current Year Treasurer Fee	\$41.78	(\$65,798.33)
Prior Year Treasurer Fee	\$3.11	\$26.40
Payment in Lieu of Taxes		\$38.98
SB22-238/SB23B-001 Backfill		\$118,780.35
Total	(\$3,218.60)	\$4,318,219.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$565.37	\$8,901,001.18
Prior Year Taxes	\$25.30	\$1,277.35
Senior/Veteran/Personal Exemptions		\$93,647.71
Current Year TIF Expense	\$5.30	(\$81,041.34)
Prior Year TIF Expense		\$39.02
Current Year Value Adjustment	(\$6,394.03)	(\$27,428.72)
Prior Year Value Adjustment (Abatement)	(\$608.40)	(\$6,212.09)
Current Year Interest	\$17.76	\$8,827.15
Prior Year Interest		\$133.69
Current Year Interest Value Adjustment	(\$502.39)	(\$1,711.12)
Prior Year Interest Value Adjustment	(\$82.17)	(\$605.73)
Current Year Treasurer Fee	\$87.08	(\$137,138.57)
Prior Year Treasurer Fee	\$8.74	\$71.42
Payment in Lieu of Taxes		\$81.23
SB22-238/SB23B-001 Backfill		\$247,554.23
Total	(\$6,877.44)	\$8,998,495.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## INFRASTRUCTURE FUND

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CAPITAL EXPENDITURES FUND

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$310.79	\$25,235,927.84
Prior Year Taxes	\$64.35	\$2,570.71
Senior/Veteran/Personal Exemptions		\$316,708.40
Current Year Value Adjustment	(\$21,334.25)	(\$69,843.79)
Prior Year Value Adjustment (Abatement)	(\$172.89)	(\$16,508.79)
Current Year Interest	\$23.77	\$27,418.09
Prior Year Interest		\$299.95
Current Year Interest Value Adjustment	(\$1,537.32)	(\$4,188.72)
Prior Year Interest Value Adjustment	(\$36.31)	(\$1,704.69)
Auto Ownership (SOT)	\$171,796.78	\$1,916,627.43
Current Year Treasurer Fee	\$314.98	(\$393,816.13)
Prior Year Treasurer Fee	\$1.62	\$204.55
Payment in Lieu of Taxes		\$421.66
SB22-238/SB23B-001 Backfill		\$744,203.20
Total	\$149,431.52	\$27,758,319.71





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$26,560.19	\$418,151,907.01
Prior Year Taxes	\$914.00	\$46,136.28
Senior/Veteran/Personal Exemptions		\$4,399,390.60
Current Year TIF Expense	\$249.12	(\$3,807,165.92)
Prior Year TIF Expense		\$1,401.01
Current Year Value Adjustment	(\$300,379.26)	(\$1,288,545.29)
Prior Year Value Adjustment (Abatement)	(\$21,873.14)	(\$223,337.65)
Current Year Interest	\$833.99	\$414,589.47
Prior Year Interest		\$4,830.74
Current Year Interest Value Adjustment	(\$23,601.09)	(\$80,386.19)
Prior Year Interest Value Adjustment	(\$2,954.57)	(\$21,792.27)
Auto Ownership (SOT)	\$3,204,317.12	\$35,748,528.00
Current Year Treasurer Fee	\$681.86	(\$1,044,674.51)
Prior Year Treasurer Fee	\$52.41	\$427.44
Payment in Lieu of Taxes		\$3,816.35
Forest Service Shareback		\$7,489.63
Total	\$2,884,800.63	\$452,312,614.70



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$3,393.58	\$53,426,550.79
Prior Year Taxes	\$169.47	\$8,631.08
Senior/Veteran/Personal Exemptions		\$519,719.72
Current Year TIF Expense	\$31.83	(\$486,434.94)
Prior Year TIF Expense		\$292.13
Current Year Value Adjustment	(\$38,378.93)	(\$164,635.17)
Prior Year Value Adjustment (Abatement)	(\$4,462.15)	(\$45,465.99)
Current Year Interest	\$106.57	\$52,991.86
Prior Year Interest		\$896.93
Current Year Interest Value Adjustment	(\$3,015.49)	(\$10,270.80)
Prior Year Interest Value Adjustment	(\$600.68)	(\$4,467.25)
Payment in Lieu of Taxes		\$487.60
Total	(\$42,755.80)	\$53,298,295.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes		\$54,840.94
Senior/Veteran/Personal Exemptions		\$42.94
Current Year Value Adjustment		(\$1,141.78)
Current Year Interest		\$176.36
Current Year Interest Value Adjustment		(\$51.38)
Auto Ownership (SOT)	\$368.33	\$4,109.22
Current Year Treasurer Fee		(\$555.75)
SB22-238/SB23B-001 Backfill		\$1,655.10
Total	\$368.33	\$59,075.65



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$17.24	\$1,558,451.44
Prior Year Taxes	\$1.25	\$473.96
Senior/Veteran/Personal Exemptions		\$13,433.83
Current Year TIF Expense	\$7.82	(\$23,418.19)
Prior Year TIF Expense		\$48.27
Current Year Value Adjustment	(\$1,530.55)	(\$5,486.49)
Prior Year Value Adjustment (Abatement)	(\$649.20)	(\$2,143.56)
Current Year Interest	\$1.20	\$1,494.38
Prior Year Interest		\$52.78
Current Year Interest Value Adjustment	(\$130.18)	(\$377.48)
Prior Year Interest Value Adjustment	(\$84.40)	(\$197.97)
Auto Ownership (SOT)	\$10,557.63	\$117,784.76
Current Year Treasurer Fee	\$15.05	(\$16,475.80)
Prior Year Treasurer Fee	\$6.49	\$15.69
SB22-238/SB23B-001 Backfill		\$103,149.70
Total	\$8,212.35	\$1,746,805.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$13.50	\$213,503.93
Prior Year Taxes	\$6.00	\$136.80
Senior/Veteran/Personal Exemptions		\$1,626.58
Current Year Interest		\$365.83
Prior Year Interest		\$24.85
Auto Ownership (SOT)	\$1,440.41	\$16,069.75
Current Year Treasurer Fee	(\$0.14)	(\$2,264.15)
Prior Year Treasurer Fee	(\$0.06)	(\$1.62)
SB22-238/SB23B-001 Backfill		\$10,904.40
Total	\$1,459.71	\$240,366.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$44.38	\$3,671,252.43
Prior Year Taxes	\$24.44	\$332.93
Senior/Veteran/Personal Exemptions		\$32,924.42
Current Year TIF Expense	(\$6.21)	(\$176,984.69)
Prior Year TIF Expense		\$9.21
Current Year Value Adjustment	(\$967.61)	(\$5,517.43)
Prior Year Value Adjustment (Abatement)		(\$471.45)
Current Year Interest	\$8.27	\$3,751.62
Prior Year Interest		\$11.59
Current Year Interest Value Adjustment	(\$87.08)	(\$325.35)
Prior Year Interest Value Adjustment		(\$25.90)
Auto Ownership (SOT)	\$25,007.31	\$278,990.65
Current Year Treasurer Fee	\$9.22	(\$36,776.56)
Prior Year Treasurer Fee	(\$0.24)	\$1.19
SB22-238/SB23B-001 Backfill		\$152,202.60
Total	\$24,032.48	\$3,919,375.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes		\$807,808.55
Senior/Veteran/Personal Exemptions		\$1,971.80
Current Year Value Adjustment		(\$80.20)
Current Year Interest		\$312.23
Current Year Interest Value Adjustment		(\$3.07)
Auto Ownership (SOT)	\$5,436.84	\$60,655.35
Current Year Treasurer Fee		(\$8,474.65)
SB22-238/SB23B-001 Backfill		\$37,440.51
Total	\$5,436.84	\$899,630.52





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes		\$6,089,167.95
Senior/Veteran/Personal Exemptions		\$66,115.40
Current Year Value Adjustment	(\$874.00)	(\$3,010.91)
Prior Year Value Adjustment (Abatement)		(\$9.31)
Current Year Interest		\$3,525.20
Prior Year Interest		\$2.19
Current Year Interest Value Adjustment	(\$78.66)	(\$236.84)
Prior Year Interest Value Adjustment		(\$0.28)
Auto Ownership (SOT)	\$41,327.82	\$461,068.23
Current Year Treasurer Fee	\$8.74	(\$62,225.01)
Prior Year Treasurer Fee		\$0.07
SB22-238/SB23B-001 Backfill		\$66,701.70
Total	\$40,383.90	\$6,621,098.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## SIERRA RIDGE METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CITY OF LITTLETON SID

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes		\$18,908.55
Total	\$0.00	\$18,908.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLE PINES NORTH METRO SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## COLORADO NEW ENERGY IMPROVEMENT DISTRICT SID

	Period Total	YTD Total
Current Year Taxes		\$53,980.98
Total	\$0.00	\$53,980.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$552.76	\$6,960,227.14
Prior Year Taxes	\$13.41	\$393.91
Senior/Veteran/Personal Exemptions		\$71,107.73
Current Year TIF Expense	(\$2.15)	(\$61,216.86)
Prior Year TIF Expense		(\$3.02)
Current Year Value Adjustment	(\$4,945.21)	(\$20,236.56)
Prior Year Value Adjustment (Abatement)	(\$34.58)	(\$1,450.82)
Current Year Interest	\$14.35	\$6,400.80
Prior Year Interest		\$36.08
Current Year Interest Value Adjustment	(\$379.56)	(\$1,286.47)
Prior Year Interest Value Adjustment	(\$7.26)	(\$197.23)
Auto Ownership (SOT)	\$47,261.42	\$527,265.64
Current Year Treasurer Fee	\$65.71	(\$107,402.19)
Prior Year Treasurer Fee	\$0.33	\$15.36
Payment in Lieu of Taxes		\$63.98
SB22-238/SB23B-001 Backfill		\$203,869.90
Total	\$42,539.22	\$7,577,587.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes		\$650,542.54
Senior/Veteran/Personal Exemptions		\$13,719.50
Current Year Value Adjustment	(\$25.99)	(\$81.60)
Prior Year Value Adjustment (Abatement)		(\$14,726.81)
Current Year Interest		\$1,221.48
Current Year Interest Value Adjustment	(\$2.34)	(\$6.59)
Prior Year Interest Value Adjustment		(\$1,169.93)
Auto Ownership (SOT)	\$4,613.31	\$51,467.71
Current Year Treasurer Fee	\$0.39	(\$10,395.15)
Prior Year Treasurer Fee		\$220.90
SB22-238/SB23B-001 Backfill		\$27,608.40
Total	\$4,585.37	\$718,400.45



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$235.62	\$4,391,678.40
Prior Year Taxes	\$110.88	\$277.58
Senior/Veteran/Personal Exemptions		\$75,675.51
Current Year Value Adjustment	(\$87.98)	(\$707.36)
Prior Year Value Adjustment (Abatement)		(\$49,670.64)
Current Year Interest		\$7,882.94
Prior Year Interest		\$31.67
Current Year Interest Value Adjustment	(\$7.92)	(\$44.48)
Prior Year Interest Value Adjustment		(\$3,945.34)
Auto Ownership (SOT)	\$30,522.11	\$340,515.79
Current Year Treasurer Fee	(\$2.21)	(\$71,832.40)
Prior Year Treasurer Fee	(\$1.66)	\$740.42
SB22-238/SB23B-001 Backfill		\$314,308.30
Total	\$30,768.84	\$5,004,910.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$238,117.23
Senior/Veteran/Personal Exemptions		\$5,671.76
Current Year Value Adjustment		(\$3.66)
Current Year Interest		\$473.16
Current Year Interest Value Adjustment		(\$0.15)
Auto Ownership (SOT)	\$1,651.57	\$18,425.55
Current Year Treasurer Fee		(\$3,786.48)
SB22-238/SB23B-001 Backfill		\$8,167.90
Total	\$1,651.57	\$267,065.31



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes		\$1,246,382.04
Prior Year Taxes		\$968.21
Senior/Veteran/Personal Exemptions		\$18,219.90
Current Year Value Adjustment	(\$165.80)	(\$597.65)
Prior Year Value Adjustment (Abatement)		(\$86.59)
Current Year Interest		\$1,755.55
Prior Year Interest		\$119.33
Current Year Interest Value Adjustment	(\$14.92)	(\$50.49)
Prior Year Interest Value Adjustment		(\$7.79)
Auto Ownership (SOT)	\$8,488.75	\$94,703.53
Current Year Treasurer Fee	\$2.49	(\$19,981.09)
Prior Year Treasurer Fee		(\$15.01)
Payment in Lieu of Taxes		\$81.62
SB22-238/SB23B-001 Backfill		\$66,311.10
Total	\$8,310.52	\$1,407,802.66



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes		\$33,589.27
Senior/Veteran/Personal Exemptions		\$552.46
Current Year Value Adjustment		(\$26.81)
Current Year Interest		\$50.81
Current Year Interest Value Adjustment		(\$0.54)
Auto Ownership (SOT)	\$230.03	\$2,566.29
Current Year Treasurer Fee		(\$524.79)
SB22-238/SB23B-001 Backfill		\$820.30
Total	\$230.03	\$37,026.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	(\$0.65)	\$4,167,889.67
Prior Year Taxes		\$1,140.38
Senior/Veteran/Personal Exemptions		\$69,995.15
Current Year Value Adjustment		(\$995.80)
Prior Year Value Adjustment (Abatement)		(\$846.37)
Current Year Interest	\$42.34	\$7,266.43
Prior Year Interest		\$146.60
Current Year Interest Value Adjustment		(\$19.48)
Prior Year Interest Value Adjustment		(\$48.71)
Auto Ownership (SOT)	\$28,617.35	\$319,265.57
Current Year Treasurer Fee	(\$0.64)	(\$69,015.53)
Prior Year Treasurer Fee		(\$6.60)
Payment in Lieu of Taxes		\$279.62
SB22-238/SB23B-001 Backfill		\$356,872.40
Total	\$28,658.40	\$4,851,923.33





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3.30	\$235,493.78
Prior Year Taxes	\$0.91	\$98.89
Senior/Veteran/Personal Exemptions		\$2,188.95
Current Year TIF Expense	\$0.89	(\$2,647.30)
Prior Year TIF Expense		\$5.27
Current Year Value Adjustment	(\$195.54)	(\$953.52)
Prior Year Value Adjustment (Abatement)	(\$70.96)	(\$236.71)
Current Year Interest	\$0.14	\$262.56
Prior Year Interest		\$10.75
Current Year Interest Value Adjustment	(\$16.38)	(\$56.94)
Prior Year Interest Value Adjustment	(\$9.22)	(\$21.74)
Auto Ownership (SOT)	\$1,596.80	\$17,814.51
Current Year Treasurer Fee	\$2.86	(\$3,644.35)
Prior Year Treasurer Fee	\$1.05	\$1.82
Payment in Lieu of Taxes		\$0.06
Cedar Hill Cemetery Plots	\$53,000.00	\$370,537.18
SB22-238/SB23B-001 Backfill		\$8,677.50
Total	\$54,313.85	\$627,530.71



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes		\$191,027.63
Senior/Veteran/Personal Exemptions		\$846.66
Current Year Value Adjustment	(\$1,645.85)	(\$1,645.85)
Current Year Interest		\$107.77
Current Year Interest Value Adjustment	(\$146.25)	(\$146.25)
Auto Ownership (SOT)	\$1,298.87	\$14,490.63
Current Year Treasurer Fee	\$24.69	(\$2,968.77)
SB22-238/SB23B-001 Backfill		\$7,583.40
Total	(\$468.54)	\$209,295.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,610.81	\$67,953,135.03
Prior Year Taxes	\$105.82	\$2,918.20
Senior/Veteran/Personal Exemptions		\$698,957.76
Current Year TIF Expense	(\$22.09)	(\$629,173.07)
Prior Year TIF Expense		(\$31.12)
Current Year Value Adjustment	(\$50,519.16)	(\$207,016.89)
Prior Year Value Adjustment (Abatement)	(\$356.84)	(\$13,374.41)
Current Year Interest	\$147.42	\$62,183.74
Prior Year Interest		\$255.88
Current Year Interest Value Adjustment	(\$3,873.44)	(\$13,150.05)
Prior Year Interest Value Adjustment	(\$74.94)	(\$1,891.95)
Auto Ownership (SOT)	\$461,397.35	\$5,147,516.79
Current Year Treasurer Fee	\$671.75	(\$1,097,164.02)
Prior Year Treasurer Fee	\$3.77	\$153.50
SB22-238/SB23B-001 Backfill		\$5,266,196.41
Total	\$413,090.45	\$77,169,515.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$8,156,731.54
Prior Year Taxes		\$766.00
Senior/Veteran/Personal Exemptions		\$79,823.49
Current Year Value Adjustment		(\$8,145.70)
Current Year Interest		\$17,795.58
Prior Year Interest		\$99.58
Current Year Interest Value Adjustment		(\$383.12)
Auto Ownership (SOT)	\$55,302.67	\$616,976.73
Current Year Treasurer Fee		(\$126,755.59)
Prior Year Treasurer Fee		(\$12.98)
SB22-238/SB23B-001 Backfill		\$204,165.65
Total	\$55,302.67	\$8,941,061.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes		\$461,496.88
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Value Adjustment	(\$1,102.44)	(\$2,344.12)
Prior Year Value Adjustment (Abatement)	(\$172.89)	(\$172.89)
Current Year Interest		\$11.23
Current Year Interest Value Adjustment	(\$99.22)	(\$198.55)
Prior Year Interest Value Adjustment	(\$36.31)	(\$36.31)
Auto Ownership (SOT)	\$3,128.99	\$34,908.15
Current Year Treasurer Fee	\$16.54	(\$6,908.13)
Prior Year Treasurer Fee	\$2.59	\$2.59
Total	\$1,737.26	\$488,136.61



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$100.65	\$7,211,562.95
Prior Year Taxes	\$72.32	\$947.70
Senior/Veteran/Personal Exemptions		\$65,924.20
Current Year TIF Expense	(\$14.09)	(\$253,929.74)
Prior Year TIF Expense		(\$25.72)
Current Year Value Adjustment	(\$1,698.96)	(\$12,045.64)
Prior Year Value Adjustment (Abatement)		(\$1,402.64)
Current Year Interest	\$18.76	\$6,965.99
Prior Year Interest		\$62.67
Current Year Interest Value Adjustment	(\$152.91)	(\$696.15)
Prior Year Interest Value Adjustment		(\$77.09)
Auto Ownership (SOT)	\$48,870.23	\$545,214.11
Current Year Treasurer Fee	\$23.90	(\$106,459.56)
Prior Year Treasurer Fee	(\$1.08)	\$6.31
SB22-238/SB23B-001 Backfill		\$78,814.80
Total	\$47,218.82	\$7,534,862.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$241.73	\$475,103.12
Prior Year Taxes		\$16.71
Senior/Veteran/Personal Exemptions		\$3,144.70
Current Year Value Adjustment	(\$324.62)	(\$3,600.40)
Prior Year Value Adjustment (Abatement)		(\$221.91)
Current Year Interest	\$4.58	\$295.65
Prior Year Interest		\$1.54
Current Year Interest Value Adjustment	(\$33.51)	(\$232.42)
Prior Year Interest Value Adjustment		(\$20.17)
Auto Ownership (SOT)	\$3,209.07	\$35,801.54
Current Year Treasurer Fee	\$1.18	(\$7,405.17)
Prior Year Treasurer Fee		\$3.07
SB22-238/SB23B-001 Backfill		\$18,741.60
Total	\$3,098.43	\$521,627.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$1,904.15	\$21,243.35
Current Year Treasurer Fee		(\$4,280.21)
SB22-238/SB23B-001 Backfill		\$1,544.40
Total	\$1,904.15	\$302,307.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## USP WATER CONS

	Period Total	YTD Total
Current Year Taxes		\$1,708.76
Senior/Veteran/Personal Exemptions		\$32.46
Current Year Value Adjustment		(\$1.00)
Current Year Interest		\$5.67
Current Year Interest Value Adjustment		(\$0.04)
Auto Ownership (SOT)	\$11.70	\$130.50
Current Year Treasurer Fee		(\$27.42)
SB22-238/SB23B-001 Backfill		\$88.40
Total	\$11.70	\$1,937.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$32.57	\$751,141.61
Prior Year Taxes	\$15.03	\$15.03
Senior/Veteran/Personal Exemptions		\$12,227.91
Current Year Value Adjustment		(\$1,036.94)
Prior Year Value Adjustment (Abatement)		(\$1,454.82)
Current Year Interest		\$2,185.09
Current Year Interest Value Adjustment		(\$47.24)
Prior Year Interest Value Adjustment		(\$130.22)
Auto Ownership (SOT)	\$5,159.96	\$57,566.40
Current Year Treasurer Fee	(\$0.49)	(\$12,283.83)
Prior Year Treasurer Fee	(\$0.23)	\$21.59
Payment in Lieu of Taxes		\$54.50
SB22-238/SB23B-001 Backfill		\$54,399.40
Total	\$5,206.84	\$862,658.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	(\$4.36)	\$962,579.28
Senior/Veteran/Personal Exemptions		\$23,318.88
Current Year Value Adjustment		(\$826.99)
Prior Year Value Adjustment (Abatement)		(\$174.63)
Current Year Interest	(\$0.30)	\$1,534.48
Current Year Interest Value Adjustment		(\$33.19)
Prior Year Interest Value Adjustment		(\$5.24)
Auto Ownership (SOT)	\$6,626.08	\$73,922.93
Current Year Treasurer Fee	\$0.07	(\$15,922.13)
Prior Year Treasurer Fee		\$2.62
SB22-238/SB23B-001 Backfill		\$74,866.40
Total	\$6,621.49	\$1,119,262.41





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$65.54	\$1,581,860.75
Prior Year Taxes	\$32.40	\$3,387.48
Senior/Veteran/Personal Exemptions		\$16,200.24
Current Year Value Adjustment	(\$2,395.03)	(\$33,008.57)
Prior Year Value Adjustment (Abatement)		(\$204.96)
Current Year Interest		\$1,532.89
Prior Year Interest		\$335.51
Current Year Interest Value Adjustment	(\$178.61)	(\$1,409.77)
Prior Year Interest Value Adjustment		(\$8.20)
Auto Ownership (SOT)	\$10,786.34	\$120,336.33
Current Year Treasurer Fee	\$34.94	(\$23,498.84)
Prior Year Treasurer Fee	(\$0.49)	(\$52.78)
Total	\$8,345.09	\$1,665,470.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$4,699.11	\$8,788,335.59
Prior Year Taxes		\$141.55
Senior/Veteran/Personal Exemptions		\$68,618.55
Current Year Value Adjustment	(\$6,310.55)	(\$68,029.97)
Prior Year Value Adjustment (Abatement)		(\$4,022.56)
Current Year Interest	\$89.08	\$6,812.33
Current Year Interest Value Adjustment	(\$651.45)	(\$4,361.45)
Prior Year Interest Value Adjustment		(\$365.57)
Auto Ownership (SOT)	\$59,442.63	\$663,163.66
Current Year Treasurer Fee	\$22.83	(\$135,142.36)
Prior Year Treasurer Fee		\$58.22
SB22-238/SB23B-001 Backfill		\$213,811.65
Total	\$57,291.65	\$9,529,019.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes		\$1,419,158.92
Prior Year Taxes		\$789.00
Senior/Veteran/Personal Exemptions		\$7,174.07
Current Year TIF Expense		(\$130,785.69)
Current Year Value Adjustment		(\$263.43)
Current Year Interest		\$1,966.62
Prior Year Interest		\$2.95
Current Year Interest Value Adjustment		(\$13.17)
Auto Ownership (SOT)	\$9,989.50	\$111,446.49
Current Year Treasurer Fee		(\$19,458.70)
Prior Year Treasurer Fee		(\$11.88)
Total	\$9,989.50	\$1,390,005.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes		\$461,496.88
Senior/Veteran/Personal Exemptions		\$1,377.76
Current Year Value Adjustment	(\$1,102.44)	(\$2,344.12)
Prior Year Value Adjustment (Abatement)	(\$172.89)	(\$172.89)
Current Year Interest		\$11.23
Current Year Interest Value Adjustment	(\$99.22)	(\$198.55)
Prior Year Interest Value Adjustment	(\$36.31)	(\$36.31)
Auto Ownership (SOT)	\$3,128.99	\$34,908.15
Current Year Treasurer Fee	\$16.54	(\$7,117.71)
Prior Year Treasurer Fee	\$2.59	\$2.59
SB22-238/SB23B-001 Backfill		\$13,971.75
Total	\$1,737.26	\$501,898.78



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,737,585.78
Senior/Veteran/Personal Exemptions		\$17,655.83
Current Year Interest		\$1,107.18
Auto Ownership (SOT)	\$11,777.31	\$131,391.99
Current Year Treasurer Fee		(\$27,482.69)
SB22-238/SB23B-001 Backfill		\$75,915.90
Total	\$11,777.31	\$1,936,173.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MIRABELLE METRO DIST #1

	Period Total	YTD Total
Current Year Taxes		\$12,862.76
Auto Ownership (SOT)	\$86.36	\$963.51
Current Year Treasurer Fee		(\$194.70)
SB22-238/SB23B-001 Backfill		\$117.65
Total	\$86.36	\$13,749.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$946,795.41
Senior/Veteran/Personal Exemptions		\$6,970.59
Current Year TIF Expense		(\$61,484.87)
Current Year Value Adjustment		(\$285.44)
Current Year Interest		\$642.35
Prior Year Interest		\$2.08
Current Year Interest Value Adjustment		(\$14.27)
Auto Ownership (SOT)	\$6,401.38	\$71,416.13
Current Year Treasurer Fee		(\$13,844.42)
Prior Year Treasurer Fee		(\$0.03)
SB22-238/SB23B-001 Backfill		\$30,323.15
Total	\$6,401.38	\$980,520.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,915,255.44
Prior Year Taxes		\$126.08
Senior/Veteran/Personal Exemptions		\$29,312.20
Current Year Value Adjustment	(\$811.40)	(\$16,318.41)
Prior Year Value Adjustment (Abatement)		(\$323.11)
Current Year Interest		\$1,561.49
Prior Year Interest		\$12.61
Current Year Interest Value Adjustment	(\$77.08)	(\$1,196.80)
Prior Year Interest Value Adjustment		(\$31.76)
Auto Ownership (SOT)	\$19,752.77	\$220,369.07
Current Year Treasurer Fee	\$12.17	(\$45,146.57)
Prior Year Treasurer Fee		\$2.77
SB22-238/SB23B-001 Backfill		\$79,955.85
Total	\$18,876.46	\$3,183,578.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$2,901,638.62
Senior/Veteran/Personal Exemptions		\$25,090.42
Current Year Value Adjustment		(\$44.18)
Current Year Interest		\$1,532.81
Current Year Interest Value Adjustment		(\$2.65)
Auto Ownership (SOT)	\$19,642.94	\$219,143.82
Current Year Treasurer Fee		(\$44,489.52)
SB22-238/SB23B-001 Backfill		\$37,752.65
Total	\$19,642.94	\$3,140,621.97



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,983,100.83
Senior/Veteran/Personal Exemptions		\$62,434.37
Current Year Interest		\$1,977.96
Auto Ownership (SOT)	\$20,419.53	\$227,807.76
Current Year Treasurer Fee		(\$45,759.88)
SB22-238/SB23B-001 Backfill		\$3,144.05
Total	\$20,419.53	\$3,232,705.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

## CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes		\$959,905.14
Senior/Veteran/Personal Exemptions		\$13,569.94
Current Year Value Adjustment	(\$186.56)	(\$598.74)
Prior Year Value Adjustment (Abatement)		(\$32.68)
Current Year Interest		\$535.95
Prior Year Interest		\$7.67
Current Year Interest Value Adjustment	(\$16.79)	(\$49.40)
Prior Year Interest Value Adjustment		(\$0.98)
Auto Ownership (SOT)	\$6,535.12	\$72,908.16
Current Year Treasurer Fee	\$2.80	(\$16,491.09)
Prior Year Treasurer Fee		\$0.37
SB22-238/SB23B-001 Backfill		\$125,999.25
Total	\$6,334.57	\$1,155,753.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$7,789,948.93
Senior/Veteran/Personal Exemptions		\$110,579.17
Current Year Value Adjustment		(\$1,168.78)
Prior Year Value Adjustment (Abatement)		(\$117.64)
Current Year Interest		\$4,607.01
Current Year Interest Value Adjustment		(\$35.87)
Prior Year Interest Value Adjustment		(\$3.53)
Auto Ownership (SOT)	\$53,034.15	\$591,668.31
Current Year Treasurer Fee		(\$118,559.54)
Prior Year Treasurer Fee		\$1.76
Total	\$53,034.15	\$8,376,919.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes		\$1,697,777.78
Senior/Veteran/Personal Exemptions		\$16,176.43
Current Year Value Adjustment		(\$251.85)
Current Year Interest		\$908.11
Current Year Interest Value Adjustment		(\$15.11)
Auto Ownership (SOT)	\$11,507.42	\$128,380.98
Current Year Treasurer Fee		(\$25,867.01)
SB22-238/SB23B-001 Backfill		\$9,855.30
Total	\$11,507.42	\$1,826,964.63





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$50.12	\$559.19
Current Year Treasurer Fee		(\$115.31)
SB22-238/SB23B-001 Backfill		\$212.00
Total	\$50.12	\$8,131.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes		\$4,439,180.80
Senior/Veteran/Personal Exemptions		\$17,535.61
Current Year Value Adjustment		(\$190.92)
Current Year Interest		\$1,973.50
Current Year Interest Value Adjustment		(\$10.58)
Auto Ownership (SOT)	\$29,924.65	\$333,850.27
Current Year Treasurer Fee		(\$67,020.79)
SB22-238/SB23B-001 Backfill		\$9,553.05
Total	\$29,924.65	\$4,734,870.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes		\$34,567.29
Senior/Veteran/Personal Exemptions		\$242.42
Current Year Interest		\$182.45
Auto Ownership (SOT)	\$233.71	\$2,607.34
Current Year Treasurer Fee		(\$548.77)
SB22-238/SB23B-001 Backfill		\$1,591.85
Total	\$233.71	\$38,642.58



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$2,598,736.08
Senior/Veteran/Personal Exemptions		\$47,131.07
Current Year Interest		\$1,658.23
Auto Ownership (SOT)	\$17,765.03	\$198,193.19
Current Year Treasurer Fee		(\$39,983.33)
SB22-238/SB23B-001 Backfill		\$18,029.70
Total	\$17,765.03	\$2,823,764.94



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DAWSON TRAILS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$4,532.99
Auto Ownership (SOT)	\$30.44	\$339.57
Current Year Treasurer Fee		(\$69.69)
SB22-238/SB23B-001 Backfill		\$112.45
Total	\$30.44	\$4,915.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$1,857,213.57
Senior/Veteran/Personal Exemptions		\$23,919.86
Current Year Value Adjustment		(\$94.85)
Current Year Interest		\$1,208.55
Current Year Interest Value Adjustment		(\$5.69)
Auto Ownership (SOT)	\$12,630.14	\$140,906.46
Current Year Treasurer Fee		(\$28,233.74)
Total	\$12,630.14	\$1,994,914.16



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DAWSON TRAILS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$927.05
Current Year Interest		\$1.20
Auto Ownership (SOT)	\$6.23	\$69.47
Current Year Treasurer Fee		(\$14.23)
SB22-238/SB23B-001 Backfill		\$20.15
Total	\$6.23	\$1,003.64





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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	(\$5,698.35)	(\$5,993.39)
Current Year Interest		\$727.22
Current Year Interest Value Adjustment	(\$455.87)	(\$476.52)
Auto Ownership (SOT)	\$11,867.49	\$132,398.06
Current Year Treasurer Fee	\$85.48	(\$26,439.93)
Total	\$5,798.75	\$1,868,138.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MEADOWS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$73.15
Auto Ownership (SOT)	\$0.49	\$5.46
Current Year Treasurer Fee		(\$1.10)
Total	\$0.49	\$77.51



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes		\$737,441.06
Senior/Veteran/Personal Exemptions		\$11,422.63
Current Year Interest		\$357.93
Auto Ownership (SOT)	\$5,027.84	\$56,092.42
Current Year Treasurer Fee		(\$11,308.25)
SB22-238/SB23B-001 Backfill		\$4,661.80
Total	\$5,027.84	\$798,667.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes		\$90,780.59
Senior/Veteran/Personal Exemptions		\$1,779.25
Current Year Value Adjustment	(\$116.11)	(\$116.11)
Current Year Interest		\$47.81
Current Year Interest Value Adjustment	(\$10.45)	(\$10.45)
Auto Ownership (SOT)	\$620.48	\$6,922.24
Current Year Treasurer Fee	\$1.74	(\$1,449.29)
SB22-238/SB23B-001 Backfill		\$4,135.30
Total	\$495.66	\$102,089.34



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$157,681.80
Senior/Veteran/Personal Exemptions		\$2,235.49
Current Year Interest		\$72.92
Auto Ownership (SOT)	\$1,073.71	\$11,978.67
Current Year Treasurer Fee		(\$2,415.41)
SB22-238/SB23B-001 Backfill		\$1,036.10
Total	\$1,073.71	\$170,589.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DAWSON TRAILS METRO #1

	Period Total	YTD Total
Current Year Taxes		\$4,939.49
Auto Ownership (SOT)	\$33.17	\$370.02
Current Year Treasurer Fee		(\$75.91)
SB22-238/SB23B-001 Backfill		\$121.55
Total	\$33.17	\$5,355.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes		\$358.40
Auto Ownership (SOT)	\$2.40	\$26.81
Current Year Treasurer Fee		(\$5.37)
Total	\$2.40	\$379.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes		\$2,864.04
Auto Ownership (SOT)	\$19.23	\$214.56
Current Year Treasurer Fee		(\$43.90)
SB22-238/SB23B-001 Backfill		\$63.05
Total	\$19.23	\$3,097.75





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes		\$385.78
Auto Ownership (SOT)	\$2.59	\$28.91
Current Year Treasurer Fee		(\$5.82)
SB22-238/SB23B-001 Backfill		\$1.95
Total	\$2.59	\$410.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## DAWSON TRAILS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$473.19
Auto Ownership (SOT)	\$3.18	\$35.43
Current Year Treasurer Fee		(\$7.10)
Total	\$3.18	\$501.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes		\$1,290,651.10
Prior Year Taxes		\$361.34
Senior/Veteran/Personal Exemptions		\$16,529.56
Current Year Value Adjustment		(\$51.21)
Current Year Interest		\$670.00
Prior Year Interest		\$46.97
Current Year Interest Value Adjustment		(\$3.07)
Auto Ownership (SOT)	\$8,773.73	\$97,882.98
Current Year Treasurer Fee		(\$20,306.05)
Prior Year Treasurer Fee		(\$6.12)
SB22-238/SB23B-001 Backfill		\$45,939.40
Total	\$8,773.73	\$1,431,714.90



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,713,968.35
Senior/Veteran/Personal Exemptions		\$5,438.86
Current Year Value Adjustment	(\$39,636.10)	(\$93,395.75)
Prior Year Value Adjustment (Abatement)		(\$21,691.26)
Current Year Interest		\$2,930.19
Current Year Interest Value Adjustment	(\$3,385.56)	(\$7,148.74)
Prior Year Interest Value Adjustment		(\$1,186.85)
Auto Ownership (SOT)	\$11,609.09	\$129,515.22
Current Year Treasurer Fee	\$594.54	(\$24,434.10)
Prior Year Treasurer Fee		\$325.36
Other	(\$33,460.34)	
Total	(\$64,278.37)	\$1,704,321.28



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes		\$3,081,636.56
Senior/Veteran/Personal Exemptions		\$6,195.63
Current Year Value Adjustment		(\$11,969.30)
Current Year Interest		\$1,232.54
Current Year Interest Value Adjustment		(\$954.26)
Auto Ownership (SOT)	\$20,735.22	\$231,329.65
Current Year Treasurer Fee		(\$46,156.45)
Total	\$20,735.22	\$3,261,314.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes		\$2,327,582.60
Senior/Veteran/Personal Exemptions		\$16,274.54
Current Year Value Adjustment		(\$614.43)
Current Year Interest		\$1,377.96
Current Year Interest Value Adjustment		(\$26.92)
Auto Ownership (SOT)	\$15,742.76	\$175,631.96
Current Year Treasurer Fee		(\$35,169.35)
Total	\$15,742.76	\$2,485,056.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$5.54	\$135,928.16
Prior Year Taxes	\$3.35	\$3.35
Senior/Veteran/Personal Exemptions		\$1,948.23
Current Year Interest		\$269.17
Auto Ownership (SOT)	\$932.13	\$10,399.14
Current Year Treasurer Fee	(\$0.08)	(\$2,195.27)
Prior Year Treasurer Fee	(\$0.05)	(\$0.05)
SB22-238/SB23B-001 Backfill		\$8,206.20
Total	\$940.89	\$154,558.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes		\$720,225.11
Senior/Veteran/Personal Exemptions		\$3,004.63
Current Year Value Adjustment		(\$38.72)
Prior Year Value Adjustment (Abatement)		(\$67.60)
Current Year Interest		\$425.11
Current Year Interest Value Adjustment		(\$2.32)
Prior Year Interest Value Adjustment		(\$4.73)
Auto Ownership (SOT)	\$4,856.04	\$54,175.77
Current Year Treasurer Fee		(\$10,903.61)
Prior Year Treasurer Fee		\$1.01
SB22-238/SB23B-001 Backfill		\$3,289.01
Total	\$4,856.04	\$770,103.66





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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		(\$154.96)
Current Year Interest		\$760.49
Current Year Interest Value Adjustment		(\$7.69)
Auto Ownership (SOT)	\$9,365.16	\$104,481.10
Current Year Treasurer Fee		(\$20,943.77)
SB22-238/SB23B-001 Backfill		\$765.70
Total	\$9,365.16	\$1,479,778.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Current Year Taxes		\$187,714.26
Auto Ownership (SOT)	\$1,308.84	\$14,601.88
Current Year Treasurer Fee		(\$2,848.52)
SB22-238/SB23B-001 Backfill		\$2,186.60
Total	\$1,308.84	\$201,654.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$1,884.66	\$21,025.98
Current Year Treasurer Fee		(\$4,268.69)
SB22-238/SB23B-001 Backfill		\$2,971.80
Total	\$1,884.66	\$301,335.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes		\$1,016,336.09
Senior/Veteran/Personal Exemptions		\$9,246.11
Current Year Value Adjustment		(\$193.80)
Current Year Interest		\$672.21
Prior Year Interest		\$23.69
Current Year Interest Value Adjustment		(\$12.49)
Auto Ownership (SOT)	\$6,885.72	\$76,819.65
Current Year Treasurer Fee		(\$15,785.37)
Prior Year Treasurer Fee		(\$0.36)
SB22-238/SB23B-001 Backfill		\$26,298.35
Total	\$6,885.72	\$1,113,404.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$22.02	\$1,774,929.28
Prior Year Taxes	\$4.70	\$254.47
Senior/Veteran/Personal Exemptions		\$17,397.52
Current Year TIF Expense	(\$1.02)	(\$28,907.91)
Prior Year TIF Expense		(\$1.75)
Current Year Value Adjustment	(\$1,593.03)	(\$4,914.72)
Prior Year Value Adjustment (Abatement)	(\$19.21)	(\$426.20)
Current Year Interest	\$3.30	\$1,724.84
Prior Year Interest		\$24.08
Current Year Interest Value Adjustment	(\$107.10)	(\$277.27)
Prior Year Interest Value Adjustment	(\$4.03)	(\$75.95)
Auto Ownership (SOT)	\$12,062.06	\$134,568.77
Current Year Treasurer Fee	\$23.55	(\$27,335.55)
Prior Year Treasurer Fee	\$0.21	\$2.28
Payment in Lieu of Taxes		\$9.13
SB22-238/SB23B-001 Backfill		\$62,238.80
Total	\$10,391.45	\$1,929,209.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes		\$74,715.89
Senior/Veteran/Personal Exemptions		\$1,832.49
Current Year Value Adjustment		(\$65.22)
Current Year Interest		\$191.66
Current Year Interest Value Adjustment		(\$2.97)
Auto Ownership (SOT)	\$514.14	\$5,735.92
Current Year Treasurer Fee		(\$1,275.81)
SB22-238/SB23B-001 Backfill		\$8,375.71
Total	\$514.14	\$89,507.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$2,290.84	\$36,065,996.79
Prior Year Taxes	\$101.37	\$5,120.16
Senior/Veteran/Personal Exemptions		\$379,451.43
Current Year TIF Expense	\$21.49	(\$328,371.54)
Prior Year TIF Expense		\$156.68
Current Year Value Adjustment	(\$25,907.97)	(\$111,138.17)
Prior Year Value Adjustment (Abatement)	(\$2,442.18)	(\$24,934.20)
Current Year Interest	\$71.95	\$35,767.63
Prior Year Interest		\$535.82
Current Year Interest Value Adjustment	(\$2,035.61)	(\$6,933.31)
Prior Year Interest Value Adjustment	(\$329.80)	(\$2,430.95)
Auto Ownership (SOT)	\$245,063.92	\$2,734,022.31
Current Year Treasurer Fee	\$352.86	(\$565,996.94)
Prior Year Treasurer Fee	\$35.11	\$286.83
Payment in Lieu of Taxes		\$329.16
SB22-238/SB23B-001 Backfill		\$1,691,483.40
Total	\$217,221.98	\$39,873,345.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$61.42	\$773,361.72
Prior Year Taxes	\$1.49	\$43.69
Senior/Veteran/Personal Exemptions		\$7,900.91
Current Year TIF Expense	(\$0.24)	(\$6,801.95)
Prior Year TIF Expense		(\$0.34)
Current Year Value Adjustment	(\$549.47)	(\$2,248.55)
Prior Year Value Adjustment (Abatement)	(\$3.84)	(\$161.11)
Current Year Interest	\$1.60	\$711.31
Prior Year Interest		\$4.02
Current Year Interest Value Adjustment	(\$42.17)	(\$142.94)
Prior Year Interest Value Adjustment	(\$0.81)	(\$21.87)
Auto Ownership (SOT)	\$5,251.27	\$58,585.12
Current Year Treasurer Fee	\$7.29	(\$11,931.49)
Prior Year Treasurer Fee	\$0.03	\$1.72
Payment in Lieu of Taxes		\$7.11
SB22-238/SB23B-001 Backfill		\$22,652.50
Total	\$4,726.57	\$841,959.85





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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)	\$536.59	\$5,986.38
Current Year Treasurer Fee		(\$1,244.71)
SB22-238/SB23B-001 Backfill		\$3,099.85
Total	\$536.59	\$87,721.93



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$388,022.16
Senior/Veteran/Personal Exemptions		\$612.64
Current Year Value Adjustment	(\$2,510.64)	(\$3,383.28)
Current Year Interest		\$526.29
Current Year Interest Value Adjustment	(\$276.17)	(\$276.17)
Auto Ownership (SOT)	\$2,615.44	\$29,178.85
Current Year Treasurer Fee	\$37.66	(\$5,978.24)
SB22-238/SB23B-001 Backfill		\$12,773.80
Total	(\$133.71)	\$421,476.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,293,370.12
Senior/Veteran/Personal Exemptions		\$18,197.10
Current Year Value Adjustment		(\$1,092.53)
Current Year Interest		\$2,525.20
Current Year Interest Value Adjustment		(\$47.43)
Auto Ownership (SOT)	\$15,518.21	\$173,126.78
Current Year Treasurer Fee		(\$35,774.27)
SB22-238/SB23B-001 Backfill		\$71,951.75
Total	\$15,518.21	\$2,522,256.72



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$50,104.32
Senior/Veteran/Personal Exemptions		\$1,641.14
Current Year Interest		\$71.01
Auto Ownership (SOT)	\$347.42	\$3,875.89
Current Year Treasurer Fee		(\$807.56)
SB22-238/SB23B-001 Backfill		\$2,021.40
Total	\$347.42	\$56,906.20



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes		\$3,757,578.09
Senior/Veteran/Personal Exemptions		\$3,221.17
Current Year Interest		\$5,700.11
Auto Ownership (SOT)	\$25,357.00	\$282,891.97
Current Year Treasurer Fee		(\$56,735.22)
SB22-238/SB23B-001 Backfill		\$15,850.25
Total	\$25,357.00	\$4,008,506.37



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CONSOLIDATED BELL MOUNTAIN

	Period Total	YTD Total
Current Year Taxes		\$1,352,325.90
Senior/Veteran/Personal Exemptions		\$23,214.63
Prior Year Value Adjustment (Abatement)		(\$995.38)
Current Year Interest		\$1,593.92
Prior Year Interest Value Adjustment		(\$39.82)
Auto Ownership (SOT)	\$9,242.54	\$103,113.14
Current Year Treasurer Fee		(\$20,930.30)
Prior Year Treasurer Fee		\$14.93
SB22-238/SB23B-001 Backfill		\$18,219.50
Total	\$9,242.54	\$1,476,516.52



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$2,948,053.35
Prior Year Taxes		\$1,368.22
Senior/Veteran/Personal Exemptions		\$41,816.79
Current Year Value Adjustment	(\$444.38)	(\$642.99)
Current Year Interest		\$3,630.95
Prior Year Interest		\$158.52
Current Year Interest Value Adjustment	(\$40.00)	(\$53.34)
Auto Ownership (SOT)	\$20,075.33	\$223,967.68
Current Year Treasurer Fee	\$6.67	(\$48,957.11)
Prior Year Treasurer Fee		(\$22.90)
Payment in Lieu of Taxes		\$233.39
SB22-238/SB23B-001 Backfill		\$270,953.01
Total	\$19,597.62	\$3,440,505.57



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## **PINERY WEST METRO DISTRICT #2**

	Period Total	YTD Total
Current Year Taxes		\$2,571,403.41
Senior/Veteran/Personal Exemptions		\$16,328.15
Current Year Value Adjustment		(\$137.09)
Current Year Interest		\$1,676.46
Current Year Interest Value Adjustment		(\$1.37)
Auto Ownership (SOT)	\$17,373.33	\$193,823.16
Current Year Treasurer Fee		(\$39,243.16)
SB22-238/SB23B-001 Backfill		\$26,942.50
Total	\$17,373.33	\$2,770,792.06



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$432,665.59
Senior/Veteran/Personal Exemptions		\$884.28
Current Year Value Adjustment		(\$14,415.72)
Current Year Interest		\$65.17
Current Year Interest Value Adjustment		(\$864.94)
Auto Ownership (SOT)	\$2,910.84	\$32,474.39
Current Year Treasurer Fee		(\$6,288.00)
Other	(\$6,888.21)	
Total	(\$3,977.37)	\$444,520.77



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$480,923.02
Senior/Veteran/Personal Exemptions		\$622.93
Current Year Value Adjustment	(\$7,187.04)	(\$13,308.60)
Prior Year Value Adjustment (Abatement)		(\$3,164.14)
Current Year Interest		\$1,089.84
Current Year Interest Value Adjustment	(\$692.64)	(\$1,126.44)
Prior Year Interest Value Adjustment		(\$734.63)
Auto Ownership (SOT)	\$3,231.65	\$36,053.51
Current Year Treasurer Fee	\$107.81	(\$7,101.61)
Prior Year Treasurer Fee		\$47.47
SB22-238/SB23B-001 Backfill		\$4,111.90
Total	(\$4,540.22)	\$497,413.25



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$334,460.15
Senior/Veteran/Personal Exemptions		\$999.32
Current Year Value Adjustment	(\$4,277.74)	(\$7,750.90)
Current Year Interest		\$884.48
Current Year Interest Value Adjustment	(\$385.00)	(\$593.39)
Auto Ownership (SOT)	\$2,247.79	\$25,077.20
Current Year Treasurer Fee	\$64.17	(\$5,049.21)
SB22-238/SB23B-001 Backfill		\$8,021.65
Total	(\$2,350.78)	\$356,049.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$855.15	\$9,540.39
Current Year Treasurer Fee		(\$1,910.86)
Total	\$855.15	\$135,019.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$423.08	\$4,720.00
Current Year Treasurer Fee		(\$988.22)
SB22-238/SB23B-001 Backfill		\$2,442.70
Total	\$423.08	\$69,611.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,620,446.73
Senior/Veteran/Personal Exemptions		\$9,145.75
Current Year Interest		\$557.65
Auto Ownership (SOT)	\$10,941.02	\$122,062.05
Current Year Treasurer Fee		(\$24,514.83)
SB22-238/SB23B-001 Backfill		\$4,171.05
Total	\$10,941.02	\$1,731,868.40





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Value Adjustment		(\$186.68)
Current Year Interest		\$301.68
Current Year Interest Value Adjustment		(\$14.00)
Auto Ownership (SOT)	\$5,662.75	\$63,175.74
Current Year Treasurer Fee		(\$12,703.85)
SB22-238/SB23B-001 Backfill		\$3,380.00
Total	\$5,662.75	\$897,382.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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)	\$10,956.95	\$122,239.74
Current Year Treasurer Fee		(\$24,604.75)
SB22-238/SB23B-001 Backfill		\$7,343.70
Total	\$10,956.95	\$1,737,937.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$135,286.55
Senior/Veteran/Personal Exemptions		\$51.14
Current Year Interest		\$10.16
Auto Ownership (SOT)	\$908.31	\$10,133.41
Current Year Treasurer Fee		(\$2,030.21)
Total	\$908.31	\$143,451.05



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$524,512.65
Current Year Interest		\$58.62
Auto Ownership (SOT)	\$3,521.56	\$39,287.79
Current Year Treasurer Fee		(\$7,903.95)
SB22-238/SB23B-001 Backfill		\$2,359.50
Total	\$3,521.56	\$558,314.61





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$3,961,822.32
Senior/Veteran/Personal Exemptions		\$9,675.36
Current Year Value Adjustment		(\$393.54)
Current Year Interest		\$1,532.06
Current Year Interest Value Adjustment		(\$15.05)
Auto Ownership (SOT)	\$26,664.49	\$297,478.75
Current Year Treasurer Fee		(\$59,955.79)
SB22-238/SB23B-001 Backfill		\$24,410.75
Total	\$26,664.49	\$4,234,554.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$93,009.19
Auto Ownership (SOT)	\$624.46	\$6,966.70
Current Year Treasurer Fee		(\$1,429.46)
SB22-238/SB23B-001 Backfill		\$2,288.65
<b>Total</b>	<b>\$624.46</b>	<b>\$100,835.08</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$267,560.38
Current Year Interest		\$214.44
Auto Ownership (SOT)	\$1,796.39	\$20,041.15
Current Year Treasurer Fee		(\$4,026.85)
SB22-238/SB23B-001 Backfill		\$681.20
Total	\$1,796.39	\$284,470.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes		\$2,254.93
Current Year Interest		\$1.88
Auto Ownership (SOT)	\$15.14	\$168.92
Current Year Treasurer Fee		(\$34.34)
SB22-238/SB23B-001 Backfill		\$33.15
Total	\$15.14	\$2,424.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes		\$306,177.56
Senior/Veteran/Personal Exemptions		\$1,339.58
Current Year Interest		\$288.97
Auto Ownership (SOT)	\$2,064.66	\$23,034.06
Current Year Treasurer Fee		(\$4,689.03)
SB22-238/SB23B-001 Backfill		\$4,793.75
Total	\$2,064.66	\$330,944.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## SOLILTUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$502,359.38
Current Year Value Adjustment		(\$6,051.74)
Current Year Interest		\$3,765.29
Current Year Interest Value Adjustment		(\$274.88)
Auto Ownership (SOT)	\$3,498.04	\$39,025.42
Current Year Treasurer Fee		(\$7,520.96)
SB22-238/SB23B-001 Backfill		\$1,321.45
Total	\$3,498.04	\$532,623.96





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$832,980.58
Senior/Veteran/Personal Exemptions		\$3,220.86
Current Year Interest		\$394.39
Auto Ownership (SOT)	\$5,615.55	\$62,649.14
Current Year Treasurer Fee		(\$12,672.87)
SB22-238/SB23B-001 Backfill		\$8,264.75
Total	\$5,615.55	\$894,836.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$778,119.53
Senior/Veteran/Personal Exemptions		\$1,524.70
Prior Year Value Adjustment (Abatement)		(\$7,120.00)
Current Year Interest		\$2,867.31
Prior Year Interest Value Adjustment		(\$427.20)
Auto Ownership (SOT)	\$5,233.62	\$58,388.20
Current Year Treasurer Fee		(\$11,762.86)
Prior Year Treasurer Fee		\$106.80
SB22-238/SB23B-001 Backfill		\$1,675.70
Total	\$5,233.62	\$823,372.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$444.61
Auto Ownership (SOT)	\$2.99	\$33.34
Current Year Treasurer Fee		(\$6.84)
SB22-238/SB23B-001 Backfill		\$11.05
<b>Total</b>	<b>\$2.99</b>	<b>\$482.16</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes		\$2,631,611.07
Senior/Veteran/Personal Exemptions		\$543.86
Current Year Value Adjustment		(\$216,230.09)
Current Year Interest		\$1,591.30
Current Year Interest Value Adjustment		(\$8,649.23)
Auto Ownership (SOT)	\$17,672.19	\$197,157.41
Current Year Treasurer Fee		(\$36,564.83)
SB22-238/SB23B-001 Backfill		\$20,135.05
Other	(\$145,304.96)	
Total	(\$127,632.77)	\$2,589,594.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,046,003.49
Senior/Veteran/Personal Exemptions		\$9,325.49
Current Year Interest		\$670.01
Auto Ownership (SOT)	\$7,085.44	\$79,047.74
Current Year Treasurer Fee		(\$15,884.42)
SB22-238/SB23B-001 Backfill		\$2,962.05
Total	\$7,085.44	\$1,122,124.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Current Year Taxes		\$51.00
Auto Ownership (SOT)	\$0.34	\$3.79
Current Year Treasurer Fee		(\$0.77)
Total	\$0.34	\$54.02



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$12,797.96	\$1,234,875.95
Senior/Veteran/Personal Exemptions		\$772.01
Current Year Value Adjustment	(\$4,900.25)	(\$52,155.57)
Current Year Interest	\$247.43	\$251.00
Current Year Interest Value Adjustment	(\$465.52)	(\$4,056.42)
Auto Ownership (SOT)	\$8,210.16	\$91,595.58
Current Year Treasurer Fee	(\$122.18)	(\$17,906.85)
SB22-238/SB23B-001 Backfill		\$10,046.40
Other	(\$23,816.95)	
Total	(\$8,049.35)	\$1,263,422.10





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$845.01	\$9,427.19
Current Year Treasurer Fee		(\$1,911.71)
SB22-238/SB23B-001 Backfill		\$1,578.85
Total	\$845.01	\$134,962.41



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes		\$568,540.18
Senior/Veteran/Personal Exemptions		\$5,729.73
Current Year Interest		\$262.89
Auto Ownership (SOT)	\$3,855.63	\$43,014.82
Current Year Treasurer Fee		(\$8,681.37)
SB22-238/SB23B-001 Backfill		\$4,221.75
Total	\$3,855.63	\$613,088.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$1,955,873.73
Current Year Interest		\$2,087.04
Auto Ownership (SOT)	\$13,134.24	\$146,530.34
Current Year Treasurer Fee		(\$29,489.15)
SB22-238/SB23B-001 Backfill		\$7,979.40
Total	\$13,134.24	\$2,082,981.36



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes		\$6.89
Auto Ownership (SOT)	\$0.04	\$0.48
Current Year Treasurer Fee		(\$0.10)
Total	\$0.04	\$7.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes		\$4,484,075.96
Senior/Veteran/Personal Exemptions		\$8,976.78
Current Year Value Adjustment		(\$251.50)
Current Year Interest		\$1,867.45
Current Year Interest Value Adjustment		(\$15.09)
Auto Ownership (SOT)	\$30,173.55	\$336,627.16
Current Year Treasurer Fee		(\$68,051.43)
SB22-238/SB23B-001 Backfill		\$42,094.00
Total	\$30,173.55	\$4,805,323.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$412,694.62
Prior Year Taxes	\$187.88	\$1,238.34
Senior/Veteran/Personal Exemptions		\$1,293.61
Current Year TIF Expense		(\$26,795.13)
Current Year Interest		\$153.44
Auto Ownership (SOT)	\$2,788.74	\$31,112.19
Current Year Treasurer Fee		(\$5,810.18)
Prior Year Treasurer Fee	(\$2.82)	(\$18.59)
Total	\$2,973.80	\$413,868.30





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$2,269,624.66
Prior Year Taxes		\$5,597.04
Senior/Veteran/Personal Exemptions		\$625.09
Current Year Value Adjustment		(\$667.18)
Current Year Interest		\$6,987.45
Prior Year Interest		\$615.67
Current Year Interest Value Adjustment		(\$46.70)
Auto Ownership (SOT)	\$15,241.00	\$170,034.20
Current Year Treasurer Fee		(\$34,198.43)
Prior Year Treasurer Fee		(\$93.20)
SB22-238/SB23B-001 Backfill		\$3,318.90
Total	\$15,241.00	\$2,421,797.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$670,006.59
Senior/Veteran/Personal Exemptions		\$3,620.58
Current Year Interest		\$444.79
Auto Ownership (SOT)	\$4,522.94	\$50,459.55
Current Year Treasurer Fee		(\$10,125.46)
SB22-238/SB23B-001 Backfill		\$956.80
Total	\$4,522.94	\$715,362.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,053.35	\$1,893,672.90
Prior Year Taxes		\$73.32
Senior/Veteran/Personal Exemptions		\$3,288.58
Current Year Value Adjustment	(\$5,137.67)	(\$16,172.30)
Prior Year Value Adjustment (Abatement)	(\$76.84)	(\$1,016.44)
Current Year Interest	\$19.97	\$1,105.36
Prior Year Interest		\$7.19
Current Year Interest Value Adjustment	(\$306.51)	(\$980.74)
Prior Year Interest Value Adjustment	(\$16.14)	(\$102.40)
Auto Ownership (SOT)	\$12,735.77	\$142,084.91
Current Year Treasurer Fee	\$60.96	(\$29,063.99)
Prior Year Treasurer Fee	\$1.15	\$14.02
SB22-238/SB23B-001 Backfill		\$55,702.40
Total	\$8,334.04	\$2,048,612.81



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes		\$866,777.63
Senior/Veteran/Personal Exemptions		\$978.51
Current Year Value Adjustment	(\$7,835.71)	(\$7,835.71)
Current Year Interest		\$262.47
Current Year Interest Value Adjustment	(\$705.22)	(\$705.22)
Auto Ownership (SOT)	\$5,819.51	\$64,924.57
Current Year Treasurer Fee	\$117.54	(\$12,925.10)
SB22-238/SB23B-001 Backfill		\$1,489.15
Total	(\$2,603.88)	\$912,966.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes		\$138,549.73
Senior/Veteran/Personal Exemptions		\$1,046.70
Current Year Interest		\$148.93
Auto Ownership (SOT)	\$937.24	\$10,456.22
Current Year Treasurer Fee		(\$2,096.20)
Total	\$937.24	\$148,105.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes		\$808,121.60
Senior/Veteran/Personal Exemptions		\$361.16
Current Year Value Adjustment	(\$904.61)	(\$6,095.10)
Prior Year Value Adjustment (Abatement)		(\$6,169.78)
Current Year Interest		\$1,992.17
Current Year Interest Value Adjustment	(\$99.51)	(\$462.84)
Prior Year Interest Value Adjustment		(\$1,485.06)
Auto Ownership (SOT)	\$5,429.49	\$60,573.39
Current Year Treasurer Fee	\$13.57	(\$12,065.71)
Prior Year Treasurer Fee		\$92.55
Total	\$4,438.94	\$844,862.38



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes		\$157,345.29
Senior/Veteran/Personal Exemptions		\$1,627.53
Current Year Interest		\$970.76
Auto Ownership (SOT)	\$1,064.02	\$11,870.57
Current Year Treasurer Fee		(\$2,434.42)
SB22-238/SB23B-001 Backfill		\$2,351.70
Total	\$1,064.02	\$171,731.43



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$5,741.42	\$64,053.35
Current Year Treasurer Fee		(\$12,861.39)
SB22-238/SB23B-001 Backfill		\$2,122.90
Total	\$5,741.42	\$908,617.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes		\$102.52
Auto Ownership (SOT)	\$0.69	\$7.65
Current Year Treasurer Fee		(\$1.58)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$0.69	\$111.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Current Year Taxes		\$388.74
Auto Ownership (SOT)	\$2.61	\$29.15
Current Year Treasurer Fee		(\$5.96)
SB22-238/SB23B-001 Backfill		\$8.45
<b>Total</b>	<b>\$2.61</b>	<b>\$420.38</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Current Year Taxes		\$1,375.37
Auto Ownership (SOT)	\$9.24	\$103.06
Current Year Treasurer Fee		(\$20.63)
Total	\$9.24	\$1,457.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Current Year Taxes		\$1,229.16
Auto Ownership (SOT)	\$8.26	\$92.10
Current Year Treasurer Fee		(\$18.44)
Total	\$8.26	\$1,302.82



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Current Year Taxes		\$204.57
Auto Ownership (SOT)	\$1.37	\$15.30
Current Year Treasurer Fee		(\$3.07)
Total	\$1.37	\$216.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$562,414.76
Senior/Veteran/Personal Exemptions		\$520.76
Current Year Value Adjustment		(\$358.83)
Current Year Interest		\$257.10
Current Year Interest Value Adjustment		(\$14.35)
Auto Ownership (SOT)	\$3,781.85	\$42,191.71
Current Year Treasurer Fee		(\$8,523.98)
SB22-238/SB23B-001 Backfill		\$5,430.75
Total	\$3,781.85	\$601,917.92



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$34,273.00
Senior/Veteran/Personal Exemptions		\$851.98
Current Year Value Adjustment		(\$30.33)
Current Year Interest		\$89.09
Current Year Interest Value Adjustment		(\$1.38)
Auto Ownership (SOT)	\$235.92	\$2,631.98
Current Year Treasurer Fee		(\$585.95)
SB22-238/SB23B-001 Backfill		\$3,878.00
Total	\$235.92	\$41,106.39



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes		\$45,220.70
Senior/Veteran/Personal Exemptions		\$717.72
Current Year Interest		\$163.69
Auto Ownership (SOT)	\$309.39	\$3,451.63
Current Year Treasurer Fee		(\$797.54)
SB22-238/SB23B-001 Backfill		\$7,071.01
Total	\$309.39	\$55,827.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$2,353.55	\$26,257.10
Current Year Treasurer Fee		(\$5,315.13)
SB22-238/SB23B-001 Backfill		\$3,740.75
Total	\$2,353.55	\$375,284.07



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes		\$15,186,510.92
Senior/Veteran/Personal Exemptions		\$11,852.94
Current Year Value Adjustment		(\$123,952.51)
Prior Year Value Adjustment (Abatement)		(\$21,034.03)
Current Year Interest		\$2,792.44
Prior Year Interest		\$66.19
Current Year Interest Value Adjustment		(\$5,062.11)
Prior Year Interest Value Adjustment		(\$1,893.06)
Auto Ownership (SOT)	\$102,117.95	\$1,139,265.01
Current Year Treasurer Fee		(\$226,974.12)
Prior Year Treasurer Fee		\$314.53
SB22-238/SB23B-001 Backfill		\$54,393.30
Total	\$102,117.95	\$16,016,279.50





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes		\$169,367.53
Auto Ownership (SOT)	\$1,137.12	\$12,686.19
Current Year Treasurer Fee		(\$2,547.89)
SB22-238/SB23B-001 Backfill		\$491.40
<b>Total</b>	<b>\$1,137.12</b>	<b>\$179,997.23</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$2,150,610.75
Senior/Veteran/Personal Exemptions		\$836.56
Current Year Interest		\$7,979.11
Auto Ownership (SOT)	\$14,449.79	\$161,207.16
Current Year Treasurer Fee		(\$32,459.63)
SB22-238/SB23B-001 Backfill		\$4,551.30
Total	\$14,449.79	\$2,292,725.25



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Value Adjustment	(\$59.37)	(\$59.37)
Current Year Interest		\$945.26
Current Year Interest Value Adjustment	(\$5.34)	(\$5.34)
Auto Ownership (SOT)	\$15,323.38	\$170,953.18
Current Year Treasurer Fee	\$0.89	(\$34,731.94)
SB22-238/SB23B-001 Backfill		\$32,346.60
Total	\$15,259.56	\$2,451,675.85



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## **PINERY COMM METRO DISTRICT #1**

	Period Total	YTD Total
Current Year Taxes		\$730.30
Auto Ownership (SOT)	\$4.90	\$54.67
Current Year Treasurer Fee		(\$11.23)
SB22-238/SB23B-001 Backfill		\$18.85
<b>Total</b>	<b>\$4.90</b>	<b>\$792.59</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## **PINERY COMM METRO DISTRICT #2**

	Period Total	YTD Total
Current Year Taxes		\$30,515.90
Current Year Interest		\$10.86
Auto Ownership (SOT)	\$204.88	\$2,285.73
Current Year Treasurer Fee		(\$469.64)
SB22-238/SB23B-001 Backfill		\$781.95
<b>Total</b>	<b>\$204.88</b>	<b>\$33,124.80</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	(\$0.65)	\$567,198.25
Prior Year Value Adjustment (Abatement)		(\$3,485.36)
Current Year Interest	(\$0.05)	\$1,615.07
Prior Year Interest Value Adjustment		(\$209.12)
Auto Ownership (SOT)	\$3,866.57	\$43,136.86
Current Year Treasurer Fee	\$0.01	(\$8,567.95)
Prior Year Treasurer Fee		\$52.28
SB22-238/SB23B-001 Backfill		\$2,384.85
Total	\$3,865.88	\$602,124.88



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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)	\$4,362.54	\$48,670.13
Current Year Treasurer Fee		(\$9,787.91)
SB22-238/SB23B-001 Backfill		\$2,626.65
Total	\$4,362.54	\$691,411.01



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$19,098.46
Auto Ownership (SOT)	\$128.22	\$1,430.51
Current Year Treasurer Fee		(\$288.37)
SB22-238/SB23B-001 Backfill		\$126.10
<b>Total</b>	<b>\$128.22</b>	<b>\$20,366.70</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes		\$17,034.68
Senior/Veteran/Personal Exemptions		\$504.01
Current Year Interest		\$31.39
Auto Ownership (SOT)	\$117.65	\$1,312.57
Current Year Treasurer Fee		(\$274.21)
SB22-238/SB23B-001 Backfill		\$711.10
Total	\$117.65	\$19,319.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$1,249.65	\$13,941.59
Current Year Treasurer Fee		(\$2,848.95)
SB22-238/SB23B-001 Backfill		\$3,692.00
Total	\$1,249.65	\$201,023.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$394,019.16
Senior/Veteran/Personal Exemptions		\$3,681.27
Prior Year Value Adjustment (Abatement)		(\$669.43)
Current Year Interest		\$244.69
Prior Year Interest Value Adjustment		(\$20.08)
Auto Ownership (SOT)	\$2,670.14	\$29,789.09
Current Year Treasurer Fee		(\$6,084.74)
Prior Year Treasurer Fee		\$10.04
SB22-238/SB23B-001 Backfill		\$7,703.80
Total	\$2,670.14	\$428,673.80



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)
Current Year Interest		\$493.99
Current Year Interest Value Adjustment		(\$23.61)
Auto Ownership (SOT)	\$3,352.84	\$37,405.46
Current Year Treasurer Fee		(\$7,510.83)
SB22-238/SB23B-001 Backfill		\$1,239.55
Total	\$3,352.84	\$530,593.46





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes		\$1,818,896.37
Senior/Veteran/Personal Exemptions		\$1,929.33
Current Year Value Adjustment		(\$24.12)
Current Year Interest		\$311.70
Current Year Interest Value Adjustment		(\$1.69)
Auto Ownership (SOT)	\$12,224.95	\$136,386.05
Current Year Treasurer Fee		(\$27,406.60)
SB22-238/SB23B-001 Backfill		\$5,990.40
Total	\$12,224.95	\$1,936,081.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,748.77
Auto Ownership (SOT)	\$11.74	\$130.97
Current Year Treasurer Fee		(\$26.33)
SB22-238/SB23B-001 Backfill		\$5.20
<b>Total</b>	<b>\$11.74</b>	<b>\$1,858.61</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$292,561.41
Current Year Interest		\$232.15
Auto Ownership (SOT)	\$1,964.25	\$21,913.88
Current Year Treasurer Fee		(\$4,405.75)
SB22-238/SB23B-001 Backfill		\$919.10
Total	\$1,964.25	\$311,220.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$1,729.25	\$19,292.20
Current Year Treasurer Fee		(\$3,615.19)
SB22-238/SB23B-001 Backfill		\$1,269.45
Other	(\$10,846.78)	
Total	(\$9,117.53)	\$255,953.23



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

## HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$207.46	\$22,533,008.69
Prior Year Taxes		\$568.32
Senior/Veteran/Personal Exemptions		\$297,057.74
Current Year Value Adjustment	(\$6,660.77)	(\$39,969.37)
Prior Year Value Adjustment (Abatement)		(\$1,531.38)
Current Year Interest	\$20.75	\$17,270.03
Prior Year Interest		\$78.44
Current Year Interest Value Adjustment	(\$625.27)	(\$2,671.76)
Prior Year Interest Value Adjustment		(\$58.88)
Auto Ownership (SOT)	\$153,254.93	\$1,709,767.82
Current Year Treasurer Fee	\$96.49	(\$353,516.97)
Prior Year Treasurer Fee		\$13.26
SB22-238/SB23B-001 Backfill		\$760,425.90
Total	\$146,293.59	\$24,920,441.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$815,558.41
Senior/Veteran/Personal Exemptions		\$66.23
Prior Year Value Adjustment (Abatement)		(\$2,938.75)
Current Year Interest		\$2,346.94
Prior Year Interest Value Adjustment		(\$734.69)
Auto Ownership (SOT)	\$5,475.63	\$61,088.14
Current Year Treasurer Fee		(\$12,395.50)
Prior Year Treasurer Fee		\$44.08
SB22-238/SB23B-001 Backfill		\$8,394.10
Total	\$5,475.63	\$871,428.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$4,100.66	\$45,748.41
Current Year Treasurer Fee		(\$9,463.91)
SB22-238/SB23B-001 Backfill		\$19,721.00
Total	\$4,100.66	\$667,213.60



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$264,991.87
Current Year Interest		\$252.12
Auto Ownership (SOT)	\$1,779.15	\$19,848.81
Current Year Treasurer Fee		(\$3,978.67)
Total	\$1,779.15	\$281,114.13



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$104,773.53
Auto Ownership (SOT)	\$703.45	\$7,847.93
Current Year Treasurer Fee		(\$1,571.60)
Total	\$703.45	\$111,049.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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)	\$239.53	\$2,672.33
Current Year Treasurer Fee		(\$535.48)
Total	\$239.53	\$37,834.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

## CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes		\$300,935.99
Senior/Veteran/Personal Exemptions		\$1,189.51
Current Year TIF Expense	\$25.51	(\$70,785.68)
Prior Year TIF Expense		\$127.14
Current Year Value Adjustment	(\$105.45)	(\$2,675.79)
Prior Year Value Adjustment (Abatement)		(\$576.24)
Current Year Interest		\$1,036.72
Current Year Interest Value Adjustment	(\$5.27)	(\$149.16)
Prior Year Interest Value Adjustment		(\$51.86)
Auto Ownership (SOT)	\$2,022.87	\$22,567.92
Current Year Treasurer Fee	\$1.20	(\$3,571.20)
Prior Year Treasurer Fee		\$6.74
SB22-238/SB23B-001 Backfill		\$8,383.70
Total	\$1,938.86	\$256,437.79





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$126,206.68
Prior Year Value Adjustment (Abatement)		(\$145,102.10)
Current Year Interest		\$2,474.64
Prior Year Interest Value Adjustment		(\$11,562.97)
Auto Ownership (SOT)	\$2,114.06	\$23,585.19
Current Year Treasurer Fee		(\$1,955.57)
Prior Year Treasurer Fee		\$2,176.53
SB22-238/SB23B-001 Backfill		\$1,688.70
Other	(\$47,839.25)	
Total	(\$45,725.19)	(\$2,488.90)



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes		\$1,297.41
Auto Ownership (SOT)	\$8.71	\$97.18
Current Year Treasurer Fee		(\$19.71)
SB22-238/SB23B-001 Backfill		\$16.90
<b>Total</b>	<b>\$8.71</b>	<b>\$1,391.78</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$70,787.78
Senior/Veteran/Personal Exemptions		\$3,343.96
Current Year Interest		\$65.47
Auto Ownership (SOT)	\$497.72	\$5,552.77
Current Year Treasurer Fee		(\$1,143.75)
SB22-238/SB23B-001 Backfill		\$2,051.10
Total	\$497.72	\$80,657.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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)	\$2,226.32	\$24,837.64
Current Year Treasurer Fee		(\$5,008.15)
SB22-238/SB23B-001 Backfill		\$1,972.10
Total	\$2,226.32	\$353,708.05





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$1,019.27	\$11,371.35
Current Year Treasurer Fee		(\$2,320.57)
SB22-238/SB23B-001 Backfill		\$1,691.30
Total	\$1,019.27	\$163,757.86



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes		\$3,589,315.99
Senior/Veteran/Personal Exemptions		\$1,659.89
Current Year Value Adjustment		(\$618.42)
Current Year Interest		\$2,607.20
Current Year Interest Value Adjustment		(\$16.23)
Auto Ownership (SOT)	\$24,120.16	\$269,093.27
Current Year Treasurer Fee		(\$53,929.31)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$24,120.16	\$3,810,436.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Current Year Taxes		\$962,935.90
Senior/Veteran/Personal Exemptions		\$445.31
Current Year Value Adjustment		(\$165.91)
Current Year Interest		\$699.45
Current Year Interest Value Adjustment		(\$4.35)
Auto Ownership (SOT)	\$6,470.92	\$72,191.89
Current Year Treasurer Fee		(\$14,493.56)
SB22-238/SB23B-001 Backfill		\$2,323.75
Total	\$6,470.92	\$1,023,932.48



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes		\$439,239.00
Senior/Veteran/Personal Exemptions		\$203.13
Current Year Value Adjustment		(\$75.68)
Current Year Interest		\$319.06
Current Year Interest Value Adjustment		(\$1.99)
Auto Ownership (SOT)	\$2,951.68	\$32,930.03
Current Year Treasurer Fee		(\$7,188.36)
SB22-238/SB23B-001 Backfill		\$39,536.25
Total	\$2,951.68	\$504,961.44



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Current Year Taxes		\$41,138.93
Auto Ownership (SOT)	\$276.21	\$3,081.46
Current Year Treasurer Fee		(\$617.09)
Total	\$276.21	\$43,603.30



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$741,028.42
Senior/Veteran/Personal Exemptions		\$999.05
Current Year Interest		\$661.87
Auto Ownership (SOT)	\$4,981.94	\$55,580.38
Current Year Treasurer Fee		(\$11,277.04)
SB22-238/SB23B-001 Backfill		\$9,112.35
Total	\$4,981.94	\$796,105.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$747,273.39
Senior/Veteran/Personal Exemptions		\$275.22
Current Year Interest		\$459.37
Auto Ownership (SOT)	\$5,019.01	\$55,993.95
Current Year Treasurer Fee		(\$11,280.53)
SB22-238/SB23B-001 Backfill		\$4,026.75
Total	\$5,019.01	\$796,748.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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	(\$3,566.09)	(\$3,707.47)
Current Year Interest		\$781.63
Current Year Interest Value Adjustment	(\$320.95)	(\$329.43)
Auto Ownership (SOT)	\$10,842.13	\$120,958.80
Current Year Treasurer Fee	\$53.49	(\$24,265.92)
SB22-238/SB23B-001 Backfill		\$5,792.15
Total	\$7,008.58	\$1,714,093.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$32.36	\$360.98
Current Year Treasurer Fee		(\$73.72)
Total	\$32.36	\$5,202.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$1,928.92	\$21,519.72
Current Year Treasurer Fee		(\$4,309.98)
Total	\$1,928.92	\$304,541.47



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes		\$30.60
Current Year Interest		\$0.84
Auto Ownership (SOT)	\$0.20	\$2.26
Current Year Treasurer Fee		(\$0.48)
Total	\$0.20	\$33.22



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes		\$40.96
Current Year Interest		\$0.82
Auto Ownership (SOT)	\$0.27	\$3.05
Current Year Treasurer Fee		(\$0.62)
Total	\$0.27	\$44.21



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$1,258.64	\$14,041.90
Current Year Treasurer Fee		(\$2,829.06)
SB22-238/SB23B-001 Backfill		\$1,137.50
Total	\$1,258.64	\$199,817.67



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## PLUM VALLEY HEIGHTS-SUB OF ROXBOROUGH WTR & SAN

	Period Total	YTD Total
Current Year Taxes		\$441,040.91
Prior Year Taxes		\$328.23
Senior/Veteran/Personal Exemptions		\$7,958.02
Current Year Value Adjustment		(\$1,087.56)
Prior Year Value Adjustment (Abatement)		(\$215.22)
Current Year Interest		\$1,222.72
Prior Year Interest		\$55.80
Current Year Interest Value Adjustment		(\$92.99)
Prior Year Interest Value Adjustment		(\$19.37)
Auto Ownership (SOT)	\$3,007.63	\$33,554.19
Current Year Treasurer Fee		(\$6,749.10)
Prior Year Treasurer Fee		(\$2.53)
SB22-238/SB23B-001 Backfill		\$806.65
Total	\$3,007.63	\$476,799.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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)	\$29,074.21	\$324,362.51
Current Year Treasurer Fee		(\$65,707.21)
SB22-238/SB23B-001 Backfill		\$47,849.10
Total	\$29,074.21	\$4,639,134.15



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes		\$6,266,286.68
Senior/Veteran/Personal Exemptions		\$1,918.40
Current Year Interest		\$2,452.26
Auto Ownership (SOT)	\$42,097.18	\$469,651.49
Current Year Treasurer Fee		(\$95,320.63)
SB22-238/SB23B-001 Backfill		\$84,047.60
Total	\$42,097.18	\$6,729,035.80





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Current Year Taxes		\$14.22
Auto Ownership (SOT)	\$0.09	\$1.03
Current Year Treasurer Fee		(\$0.21)
Total	\$0.09	\$15.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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)	\$184.29	\$2,056.04
Current Year Treasurer Fee		(\$422.53)
SB22-238/SB23B-001 Backfill		\$674.70
Total	\$184.29	\$29,802.79



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes		\$423,507.66
Auto Ownership (SOT)	\$2,843.42	\$31,722.21
Current Year Treasurer Fee		(\$6,357.55)
SB22-238/SB23B-001 Backfill		\$328.90
<b>Total</b>	<b>\$2,843.42</b>	<b>\$449,201.22</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

## PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes		\$3,609,023.75
Senior/Veteran/Personal Exemptions		\$3,680.12
Current Year Value Adjustment	(\$2,444.51)	(\$7,868.53)
Prior Year Value Adjustment (Abatement)		(\$11,774.00)
Current Year Interest		\$4,273.08
Current Year Interest Value Adjustment	(\$146.67)	(\$472.11)
Prior Year Interest Value Adjustment		(\$588.70)
Auto Ownership (SOT)	\$24,240.94	\$270,440.71
Current Year Treasurer Fee	\$36.67	(\$54,431.50)
Prior Year Treasurer Fee		\$176.62
SB22-238/SB23B-001 Backfill		\$19,656.65
Total	\$21,686.43	\$3,832,116.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$267,786.26
Senior/Veteran/Personal Exemptions		\$369.94
Current Year Interest		\$234.14
Auto Ownership (SOT)	\$1,800.39	\$20,085.83
Current Year Treasurer Fee		(\$4,062.29)
SB22-238/SB23B-001 Backfill		\$2,427.10
Total	\$1,800.39	\$286,840.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$1,444.94	\$16,120.33
Current Year Treasurer Fee		(\$3,256.35)
SB22-238/SB23B-001 Backfill		\$1,850.55
Total	\$1,444.94	\$229,954.54



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$5,101.18	\$56,910.69
Current Year Treasurer Fee		(\$11,437.25)
SB22-238/SB23B-001 Backfill		\$2,953.60
Total	\$5,101.18	\$807,944.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$45,730.32
Auto Ownership (SOT)	\$307.03	\$3,425.37
Current Year Treasurer Fee		(\$685.96)
Total	\$307.03	\$48,469.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$704,352.21
Senior/Veteran/Personal Exemptions		\$902.22
Current Year Interest		\$357.44
Auto Ownership (SOT)	\$4,735.05	\$52,825.95
Current Year Treasurer Fee		(\$10,673.58)
SB22-238/SB23B-001 Backfill		\$5,957.90
Total	\$4,735.05	\$753,722.14



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$1,518,620.62
Senior/Veteran/Personal Exemptions		\$416.22
Current Year Interest		\$890.82
Auto Ownership (SOT)	\$10,198.75	\$113,781.03
Current Year Treasurer Fee		(\$22,922.22)
SB22-238/SB23B-001 Backfill		\$8,223.15
Total	\$10,198.75	\$1,619,009.62



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$64,797.41
Current Year Interest		\$53.38
Auto Ownership (SOT)	\$435.05	\$4,853.56
Current Year Treasurer Fee		(\$986.07)
SB22-238/SB23B-001 Backfill		\$886.60
Total	\$435.05	\$69,604.88





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$566,765.53
Current Year Interest		\$299.01
Auto Ownership (SOT)	\$3,806.47	\$42,466.40
Current Year Treasurer Fee		(\$8,529.78)
SB22-238/SB23B-001 Backfill		\$1,583.40
Total	\$3,806.47	\$602,584.56



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$192.72	\$296,537.66
Prior Year Taxes		\$296.13
Senior/Veteran/Personal Exemptions		\$526.56
Current Year Interest		\$2,025.59
Auto Ownership (SOT)	\$1,993.53	\$22,240.50
Current Year Treasurer Fee	(\$2.89)	(\$4,617.21)
Prior Year Treasurer Fee		(\$4.44)
SB22-238/SB23B-001 Backfill		\$8,724.95
Total	\$2,183.36	\$325,729.74



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$6,283.70	\$70,103.24
Current Year Treasurer Fee		(\$14,100.76)
SB22-238/SB23B-001 Backfill		\$3,779.75
Total	\$6,283.70	\$996,052.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$1,155,335.29
Senior/Veteran/Personal Exemptions		\$582.64
Current Year Interest		\$439.69
Auto Ownership (SOT)	\$7,764.78	\$86,626.66
Current Year Treasurer Fee		(\$17,415.91)
SB22-238/SB23B-001 Backfill		\$4,702.75
Total	\$7,764.78	\$1,230,271.12



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$810,419.87
Current Year Interest		\$109.06
Auto Ownership (SOT)	\$5,441.13	\$60,703.26
Current Year Treasurer Fee		(\$12,201.70)
SB22-238/SB23B-001 Backfill		\$2,917.20
Total	\$5,441.13	\$861,947.69



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$1,737,444.69
Senior/Veteran/Personal Exemptions		\$1,110.29
Current Year Value Adjustment		(\$186.55)
Current Year Interest		\$2,668.54
Current Year Interest Value Adjustment		(\$7.46)
Auto Ownership (SOT)	\$11,672.59	\$130,223.70
Current Year Treasurer Fee		(\$26,207.85)
SB22-238/SB23B-001 Backfill		\$6,151.60
Total	\$11,672.59	\$1,851,196.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$3,849.31
Auto Ownership (SOT)	\$25.84	\$288.30
Current Year Treasurer Fee		(\$57.91)
SB22-238/SB23B-001 Backfill		\$11.05
Total	\$25.84	\$4,090.75





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes		\$7.58
Auto Ownership (SOT)	\$0.05	\$0.56
Current Year Treasurer Fee		(\$0.11)
Total	\$0.05	\$8.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$470,892.76
Current Year Interest		\$84.85
Auto Ownership (SOT)	\$3,161.56	\$35,271.50
Current Year Treasurer Fee		(\$7,087.28)
SB22-238/SB23B-001 Backfill		\$1,508.00
Total	\$3,161.56	\$500,669.83



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$614,030.65
Current Year Interest		\$495.68
Auto Ownership (SOT)	\$4,122.58	\$45,992.97
Current Year Treasurer Fee		(\$9,260.22)
SB22-238/SB23B-001 Backfill		\$2,822.95
Total	\$4,122.58	\$654,082.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$1,942.12	\$21,667.06
Current Year Treasurer Fee		(\$4,360.71)
SB22-238/SB23B-001 Backfill		\$1,285.05
Total	\$1,942.12	\$308,020.08



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$150,679.09
Auto Ownership (SOT)	\$1,011.66	\$11,286.41
Current Year Treasurer Fee		(\$2,280.11)
SB22-238/SB23B-001 Backfill		\$1,329.25
<b>Total</b>	<b>\$1,011.66</b>	<b>\$161,014.64</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$653,971.09
Senior/Veteran/Personal Exemptions		\$958.18
Current Year Interest		\$246.09
Auto Ownership (SOT)	\$4,397.17	\$49,056.42
Current Year Treasurer Fee		(\$9,881.68)
SB22-238/SB23B-001 Backfill		\$3,604.25
Total	\$4,397.17	\$697,954.35





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$267,170.49
Current Year Interest		\$326.56
Auto Ownership (SOT)	\$1,793.77	\$20,011.99
Current Year Treasurer Fee		(\$4,012.45)
Total	\$1,793.77	\$283,496.59



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,949,922.79
Senior/Veteran/Personal Exemptions		\$1,802.40
Current Year Interest		\$1,650.82
Auto Ownership (SOT)	\$19,818.38	\$221,101.03
Current Year Treasurer Fee		(\$44,734.16)
SB22-238/SB23B-001 Backfill		\$28,899.65
Total	\$19,818.38	\$3,158,642.53



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$493,204.69
Current Year Interest		\$352.36
Auto Ownership (SOT)	\$3,311.36	\$36,942.72
Current Year Treasurer Fee		(\$7,481.12)
SB22-238/SB23B-001 Backfill		\$5,183.10
Total	\$3,311.36	\$528,201.75



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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)	\$202.05	\$2,254.16
Current Year Treasurer Fee		(\$468.33)
SB22-238/SB23B-001 Backfill		\$129.35
Total	\$202.05	\$33,008.66





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$47,831.09
Current Year Interest		\$239.14
Auto Ownership (SOT)	\$322.40	\$3,596.79
Current Year Treasurer Fee		(\$724.03)
SB22-238/SB23B-001 Backfill		\$198.90
Total	\$322.40	\$51,141.89



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$4,493.43
Auto Ownership (SOT)	\$30.26	\$337.65
Current Year Treasurer Fee		(\$67.40)
Total	\$30.26	\$4,763.68



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$116,552.83
Auto Ownership (SOT)	\$782.53	\$8,730.20
Current Year Treasurer Fee		(\$1,755.30)
SB22-238/SB23B-001 Backfill		\$466.70
<b>Total</b>	<b>\$782.53</b>	<b>\$123,994.43</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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)	\$3,498.48	\$39,030.33
Current Year Treasurer Fee		(\$7,860.66)
SB22-238/SB23B-001 Backfill		\$2,249.65
Total	\$3,498.48	\$555,212.09



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$919.67	\$10,260.18
Current Year Treasurer Fee		(\$382.87)
SB22-238/SB23B-001 Backfill		\$105.30
Total	\$919.67	\$35,402.03



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$71,340.80
Auto Ownership (SOT)	\$478.98	\$5,343.69
Current Year Treasurer Fee		(\$1,073.53)
SB22-238/SB23B-001 Backfill		\$228.15
<b>Total</b>	<b>\$478.98</b>	<b>\$75,839.11</b>





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,304.82
Auto Ownership (SOT)	\$8.76	\$97.75
Current Year Treasurer Fee		(\$19.62)
SB22-238/SB23B-001 Backfill		\$2.60
Total	\$8.76	\$1,385.55



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$874,649.97
Current Year Interest		\$30.10
Auto Ownership (SOT)	\$5,873.86	\$65,530.95
Current Year Treasurer Fee		(\$13,149.19)
SB22-238/SB23B-001 Backfill		\$1,931.15
Total	\$5,873.86	\$928,992.98



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

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

	Period Total	YTD Total
Current Year Taxes		\$67,462.04
Auto Ownership (SOT)	\$452.94	\$5,053.15
Current Year Treasurer Fee		(\$1,011.93)
Total	\$452.94	\$71,503.26



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$326,064.88
Auto Ownership (SOT)	\$2,189.18	\$24,423.34
Current Year Treasurer Fee		(\$4,919.46)
SB22-238/SB23B-001 Backfill		\$1,898.00
<b>Total</b>	<b>\$2,189.18</b>	<b>\$347,466.76</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes		\$361,349.45
Senior/Veteran/Personal Exemptions		\$301.35
Current Year TIF Expense		(\$87,430.66)
Current Year Interest		\$3,897.19
Auto Ownership (SOT)	\$2,428.11	\$27,088.90
Current Year Treasurer Fee		(\$4,382.39)
SB22-238/SB23B-001 Backfill		\$14,045.20
Total	\$2,428.11	\$314,869.04



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes		\$19,431.17
Current Year Value Adjustment		(\$6.52)
Current Year Interest		\$10.75
Current Year Interest Value Adjustment		(\$0.13)
Auto Ownership (SOT)	\$130.49	\$1,455.80
Current Year Treasurer Fee		(\$291.51)
Total	\$130.49	\$20,599.56





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes		\$17,594.61
Current Year Interest		\$10.40
Auto Ownership (SOT)	\$118.13	\$1,317.90
Current Year Treasurer Fee		(\$264.07)
Total	\$118.13	\$18,658.84



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$380,844.93
Current Year Interest		\$52.33
Auto Ownership (SOT)	\$2,556.98	\$28,526.58
Current Year Treasurer Fee		(\$5,737.06)
SB22-238/SB23B-001 Backfill		\$1,574.95
Total	\$2,556.98	\$405,261.73



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Current Year Taxes		\$4,715.09
Auto Ownership (SOT)	\$31.66	\$353.19
Current Year Treasurer Fee		(\$71.07)
SB22-238/SB23B-001 Backfill		\$22.75
Total	\$31.66	\$5,019.96



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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)	\$716.15	\$7,989.60
Current Year Treasurer Fee		(\$1,649.83)
SB22-238/SB23B-001 Backfill		\$3,010.80
Total	\$716.15	\$116,329.81





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$14,623.92
Auto Ownership (SOT)	\$98.18	\$1,095.37
Current Year Treasurer Fee		(\$224.99)
SB22-238/SB23B-001 Backfill		\$375.05
<b>Total</b>	<b>\$98.18</b>	<b>\$15,869.35</b>



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$77.87
Auto Ownership (SOT)	\$0.52	\$5.80
Current Year Treasurer Fee		(\$1.17)
Total	\$0.52	\$82.50



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Current Year Taxes		\$212,586.63
Auto Ownership (SOT)	\$1,427.30	\$15,923.49
Current Year Treasurer Fee		(\$3,188.80)
Total	\$1,427.30	\$225,321.32



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

## MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes		\$9,762,869.79
Senior/Veteran/Personal Exemptions		\$15,830.00
Current Year Value Adjustment	(\$79,520.30)	(\$121,885.11)
Current Year Interest		\$7,440.30
Prior Year Interest		\$14.11
Current Year Interest Value Adjustment	(\$2,567.82)	(\$4,262.42)
Auto Ownership (SOT)	\$65,555.42	\$731,360.11
Current Year Treasurer Fee	\$1,192.80	(\$147,281.52)
Prior Year Treasurer Fee		(\$0.21)
SB22-238/SB23B-001 Backfill		\$154,516.05
Total	(\$15,339.90)	\$10,398,601.10



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Current Year Taxes		\$2,422.20
Auto Ownership (SOT)	\$16.27	\$181.46
Current Year Treasurer Fee		(\$36.33)
Total	\$16.27	\$2,567.33



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

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

	Period Total	YTD Total
Current Year Taxes		\$655.69
Auto Ownership (SOT)	\$4.40	\$49.11
Current Year Treasurer Fee		(\$9.99)
SB22-238/SB23B-001 Backfill		\$10.40
Total	\$4.40	\$705.21





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## RANGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.97	\$178.16
Current Year Treasurer Fee		(\$35.68)
Total	\$15.97	\$2,521.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RANGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.97	\$178.16
Current Year Treasurer Fee		(\$35.68)
Total	\$15.97	\$2,521.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## RANGE METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes		\$2,378.70
Auto Ownership (SOT)	\$15.97	\$178.16
Current Year Treasurer Fee		(\$35.68)
Total	\$15.97	\$2,521.18



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes		\$29,452.50
Auto Ownership (SOT)	\$197.74	\$2,206.10
Current Year Treasurer Fee		(\$441.79)
Total	\$197.74	\$31,216.81



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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		\$541.93
Auto Ownership (SOT)	\$763.75	\$8,520.70
Current Year Treasurer Fee		(\$1,101.10)
Total	\$763.75	\$80,822.17



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes		\$1,372.40
Auto Ownership (SOT)	\$9.22	\$102.82
Current Year Treasurer Fee		(\$20.59)
Total	\$9.22	\$1,454.63



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## CRYSTAL VALLEY SHOPS METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## LONE TREE ENTERTAINMENT DISTRICT URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLE PINES WEST COMMERCIAL URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

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

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## TWIN MESA METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CASTLE ROCK DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	(\$622.93)	\$1,815,662.72
Prior Year TIF Revenue		(\$2,969.64)
Current Year Treasurer Fee	\$9.33	(\$27,234.99)
Prior Year Treasurer Fee		\$44.55
Other	(\$167.39)	
Total	(\$780.99)	\$1,785,502.64



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue		\$3,041,892.16
Prior Year TIF Revenue		\$307.36
Current Year Treasurer Fee		(\$45,628.41)
Prior Year Treasurer Fee		(\$4.62)
Total	\$0.00	\$2,996,566.49



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue		\$2,204,548.36
Current Year Treasurer Fee		(\$33,068.17)
Total	\$0.00	\$2,171,480.19



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$211.13	\$878,858.07
Prior Year TIF Revenue		(\$159.19)
Prior Year Treasurer Fee		\$2.39
Total	\$211.13	\$878,701.27



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 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 Tue Dec 31 23:59:59 MST 2024

---

## LONE TREE ENTERTAINMENT URA

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

**CASTLE PINES WEST COMMERCIAL DISTRICT  
PLAN URA**

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## BANNOCK 2019 LID

	Period Total	YTD Total
Current Year Taxes		\$48,480.00
Current Year Interest		\$513.48
Current Interest on Principal		\$19,983.44
Other	\$68,976.92	
Total	\$68,976.92	\$68,976.92





# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes		\$86,425.43
Current Year Interest		\$229.56
Total	\$0.00	\$86,654.99



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## SAGEPORT 2014 LID

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## SAGEPORT 2018 LID

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



# Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 MST 2024

---

## TOWNPKRSID

	Period Total	YTD Total
Current Year Taxes		\$41,324.35
Current Year Interest		\$98.98
Total	\$0.00	\$41,423.33