



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$3,538,527.66	\$3,538,527.66
Prior Year Taxes	\$22,394.80	\$22,394.80
Current Year TIF Expense	(\$34,698.40)	(\$34,698.40)
Prior Year TIF Expense	\$971.58	\$971.58
Current Year Value Adjustment	(\$122.82)	(\$122.82)
Prior Year Value Adjustment (Abatement)	(\$47,830.70)	(\$47,830.70)
Current Year Interest	\$43.76	\$43.76
Prior Year Interest	\$2,011.17	\$2,011.17
Current Year Interest Value Adjustment	(\$1.23)	(\$1.23)
Prior Year Interest Value Adjustment	(\$4,687.35)	(\$4,687.35)
Auto Ownership (SOT)	\$0.03	\$0.03
Current Year Treasurer Fee	(\$52,556.27)	(\$52,556.27)
Prior Year Treasurer Fee	\$336.81	\$336.81
Total	\$3,424,389.04	\$3,424,389.04



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ROAD AND BRIDGE FUND

	Period Total	YTD Total
Current Year Taxes	\$996,922.65	\$996,922.65
Prior Year Taxes	\$8,000.32	\$8,000.32
Current Year TIF Expense	(\$9,775.70)	(\$9,775.70)
Prior Year TIF Expense	\$347.09	\$347.09
Current Year Value Adjustment	(\$34.60)	(\$34.60)
Prior Year Value Adjustment (Abatement)	(\$17,087.45)	(\$17,087.45)
Current Year Interest	\$15.65	\$15.65
Prior Year Interest	\$718.48	\$718.48
Current Year Interest Value Adjustment	(\$0.35)	(\$0.35)
Prior Year Interest Value Adjustment	(\$1,674.50)	(\$1,674.50)
Auto Ownership (SOT)	\$1,303,272.41	\$1,303,272.41
Current Year Treasurer Fee	(\$14,806.94)	(\$14,806.94)
Prior Year Treasurer Fee	\$120.30	\$120.30
Total	\$2,266,017.36	\$2,266,017.36



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HEALTH AND HUMAN SERVICES

	Period Total	YTD Total
Current Year Taxes	\$125,316.73	\$125,316.73
Prior Year Taxes	\$863.03	\$863.03
Current Year TIF Expense	(\$1,228.82)	(\$1,228.82)
Prior Year TIF Expense	\$37.45	\$37.45
Current Year Value Adjustment	(\$4.35)	(\$4.35)
Prior Year Value Adjustment (Abatement)	(\$1,842.94)	(\$1,842.94)
Current Year Interest	\$1.68	\$1.68
Prior Year Interest	\$77.52	\$77.52
Current Year Interest Value Adjustment	(\$0.04)	(\$0.04)
Prior Year Interest Value Adjustment	(\$180.64)	(\$180.64)
Other	(\$3,225.84)	
Total	\$119,813.78	\$123,039.62



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SAFETY AND MENTAL HEALTH

	Period Total	YTD Total
Current Year Taxes	\$111,155.12	\$111,155.12
Prior Year Taxes	\$877.79	\$877.79
Current Year TIF Expense	(\$1,090.01)	(\$1,090.01)
Prior Year TIF Expense	\$38.09	\$38.09
Current Year Value Adjustment	(\$3.86)	(\$3.86)
Prior Year Value Adjustment (Abatement)	(\$1,874.33)	(\$1,874.33)
Current Year Interest	\$1.72	\$1.72
Prior Year Interest	\$78.85	\$78.85
Current Year Interest Value Adjustment	(\$0.04)	(\$0.04)
Prior Year Interest Value Adjustment	(\$183.71)	(\$183.71)
Current Year Treasurer Fee	(\$1,650.93)	(\$1,650.93)
Prior Year Treasurer Fee	\$13.19	\$13.19
Other	(\$3,218.60)	
Total	\$104,143.28	\$107,361.88



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DEVELOPMENTAL DISABILITIES

	Period Total	YTD Total
Current Year Taxes	\$231,662.21	\$231,662.21
Prior Year Taxes	\$1,829.65	\$1,829.65
Current Year TIF Expense	(\$2,271.67)	(\$2,271.67)
Prior Year TIF Expense	\$79.38	\$79.38
Current Year Value Adjustment	(\$8.04)	(\$8.04)
Prior Year Value Adjustment (Abatement)	(\$3,907.72)	(\$3,907.72)
Current Year Interest	\$3.58	\$3.58
Prior Year Interest	\$164.31	\$164.31
Current Year Interest Value Adjustment	(\$0.08)	(\$0.08)
Prior Year Interest Value Adjustment	(\$382.94)	(\$382.94)
Current Year Treasurer Fee	(\$3,440.83)	(\$3,440.83)
Prior Year Treasurer Fee	\$27.52	\$27.52
Other	(\$6,877.44)	
Total	\$216,877.93	\$223,755.37



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INFRASTRUCTURE FUND

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



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CAPITAL EXPENDITURES FUND

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



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LAW ENFORCEMENT AUTHORITY

	Period Total	YTD Total
Current Year Taxes	\$716,606.60	\$716,606.60
Prior Year Taxes	\$6.80	\$6.80
Current Year Value Adjustment	(\$41.74)	(\$41.74)
Prior Year Value Adjustment (Abatement)	(\$16,018.61)	(\$16,018.61)
Current Year Interest	\$9.44	\$9.44
Prior Year Interest	\$0.82	\$0.82
Current Year Interest Value Adjustment	(\$0.42)	(\$0.42)
Prior Year Interest Value Adjustment	(\$1,596.70)	(\$1,596.70)
Auto Ownership (SOT)	\$170,886.50	\$170,886.50
Current Year Treasurer Fee	(\$10,748.64)	(\$10,748.64)
Prior Year Treasurer Fee	\$240.17	\$240.17
Total	\$859,344.22	\$859,344.22



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DOUGLAS COUNTY LAW ENFORCEMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SCHOOLS - GENERAL FUND

	Period Total	YTD Total
Current Year Taxes	\$10,774,567.39	\$10,774,567.39
Prior Year Taxes	\$85,945.84	\$85,945.84
Current Year TIF Expense	(\$105,654.15)	(\$105,654.15)
Prior Year TIF Expense	\$3,729.02	\$3,729.02
Current Year Value Adjustment	(\$373.98)	(\$373.98)
Prior Year Value Adjustment (Abatement)	(\$183,520.31)	(\$183,520.31)
Current Year Interest	\$168.01	\$168.01
Prior Year Interest	\$7,719.21	\$7,719.21
Current Year Interest Value Adjustment	(\$3.74)	(\$3.74)
Prior Year Interest Value Adjustment	(\$17,988.19)	(\$17,988.19)
Auto Ownership (SOT)	\$3,168,609.69	\$3,168,609.69
Current Year Treasurer Fee	(\$26,671.48)	(\$26,671.48)
Prior Year Treasurer Fee	\$215.35	\$215.35
Total	\$13,706,742.66	\$13,706,742.66



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SCHOOLS - DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$1,390,507.83	\$1,390,507.83
Prior Year Taxes	\$10,982.71	\$10,982.71
Current Year TIF Expense	(\$13,635.17)	(\$13,635.17)
Prior Year TIF Expense	\$476.45	\$476.45
Current Year Value Adjustment	(\$48.26)	(\$48.26)
Prior Year Value Adjustment (Abatement)	(\$23,459.20)	(\$23,459.20)
Current Year Interest	\$21.47	\$21.47
Prior Year Interest	\$986.27	\$986.27
Current Year Interest Value Adjustment	(\$0.48)	(\$0.48)
Prior Year Interest Value Adjustment	(\$2,298.76)	(\$2,298.76)
Other	(\$42,755.80)	
Total	\$1,320,777.06	\$1,363,532.86



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CITY OF LITTLETON

	Period Total	YTD Total
Current Year Taxes	\$979.85	\$979.85
Auto Ownership (SOT)	\$353.05	\$353.05
Current Year Treasurer Fee	(\$9.80)	(\$9.80)
Total	\$1,323.10	\$1,323.10



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TOWN OF CASTLE ROCK

	Period Total	YTD Total
Current Year Taxes	\$43,870.64	\$43,870.64
Current Year TIF Expense	(\$790.87)	(\$790.87)
Prior Year Value Adjustment (Abatement)	(\$102.63)	(\$102.63)
Prior Year Interest Value Adjustment	(\$10.78)	(\$10.78)
Auto Ownership (SOT)	\$10,554.74	\$10,554.74
Current Year Treasurer Fee	(\$430.88)	(\$430.88)
Prior Year Treasurer Fee	\$1.03	\$1.03
Total	\$53,091.25	\$53,091.25



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TOWN OF LARKSPUR

	Period Total	YTD Total
Current Year Taxes	\$362.19	\$362.19
Auto Ownership (SOT)	\$1,412.49	\$1,412.49
Current Year Treasurer Fee	(\$3.62)	(\$3.62)
Total	\$1,771.06	\$1,771.06



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TOWN OF PARKER

	Period Total	YTD Total
Current Year Taxes	\$79,374.73	\$79,374.73
Prior Year Taxes	\$5,486.78	\$5,486.78
Current Year TIF Expense	(\$4,545.01)	(\$4,545.01)
Prior Year TIF Expense	\$238.23	\$238.23
Prior Year Value Adjustment (Abatement)	(\$843.99)	(\$843.99)
Current Year Interest	\$5.27	\$5.27
Prior Year Interest	\$492.66	\$492.66
Prior Year Interest Value Adjustment	(\$64.01)	(\$64.01)
Auto Ownership (SOT)	\$25,138.34	\$25,138.34
Current Year Treasurer Fee	(\$748.42)	(\$748.42)
Prior Year Treasurer Fee	(\$53.75)	(\$53.75)
Total	\$104,480.83	\$104,480.83



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CITY OF AURORA

	Period Total	YTD Total
Current Year Taxes	\$14,224.92	\$14,224.92
Auto Ownership (SOT)	\$4,214.69	\$4,214.69
Current Year Treasurer Fee	(\$142.25)	(\$142.25)
Total	\$18,297.36	\$18,297.36



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CITY OF LONE TREE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CITY OF CASTLE PINES

	Period Total	YTD Total
Current Year Taxes	\$127,446.48	\$127,446.48
Current Year TIF Expense	(\$38.18)	(\$38.18)
Prior Year Value Adjustment (Abatement)	(\$2,705.67)	(\$2,705.67)
Prior Year Interest Value Adjustment	(\$270.56)	(\$270.56)
Auto Ownership (SOT)	\$42,714.30	\$42,714.30
Current Year Treasurer Fee	(\$1,274.08)	(\$1,274.08)
Prior Year Treasurer Fee	\$27.06	\$27.06
Total	\$165,899.35	\$165,899.35



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SIERRA RIDGE METRO SID

	Period Total	YTD Total
Current Year Taxes	\$416.73	\$416.73
Total	\$416.73	\$416.73



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CITY OF ENGLEWOOD SID

	Period Total	YTD Total
Current Year Taxes	\$2,967.55	\$2,967.55
Total	\$2,967.55	\$2,967.55



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TOWN OF PARKER SID

	Period Total	YTD Total
Current Year Taxes	\$16,022.61	\$16,022.61
Total	\$16,022.61	\$16,022.61



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CITY OF LITTLETON SID

	Period Total	YTD Total
Current Year Taxes	\$141.74	\$141.74
Total	\$141.74	\$141.74



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CASTLE PINES METRO SID

	Period Total	YTD Total
Current Year Taxes	\$155.32	\$155.32
Total	\$155.32	\$155.32



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CASTLE PINES NORTH METRO SID

	Period Total	YTD Total
Current Year Taxes	\$34.71	\$34.71
Total	\$34.71	\$34.71



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SEDALIA WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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ROXBOROUGH WATER & SANITATION SID

	Period Total	YTD Total
Total	\$0.00	\$0.00



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TOWN OF CASTLE ROCK WATER SID

	Period Total	YTD Total
Current Year Taxes	\$767.54	\$767.54
Total	\$767.54	\$767.54



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**COLORADO NEW ENERGY IMPROVEMENT
DISTRICT SID**

	Period Total	YTD Total
Total	\$0.00	\$0.00



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URBAN DRAINAGE & FLOOD CONTROL DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$175,708.05	\$175,708.05
Prior Year Taxes	\$1,898.27	\$1,898.27
Current Year TIF Expense	(\$1,584.45)	(\$1,584.45)
Prior Year TIF Expense	\$82.40	\$82.40
Current Year Value Adjustment	(\$8.35)	(\$8.35)
Prior Year Value Adjustment (Abatement)	(\$3,888.66)	(\$3,888.66)
Current Year Interest	\$2.04	\$2.04
Prior Year Interest	\$170.47	\$170.47
Current Year Interest Value Adjustment	(\$0.08)	(\$0.08)
Prior Year Interest Value Adjustment	(\$380.30)	(\$380.30)
Auto Ownership (SOT)	\$47,181.72	\$47,181.72
Current Year Treasurer Fee	(\$2,611.64)	(\$2,611.64)
Prior Year Treasurer Fee	\$26.05	\$26.05
Total	\$216,595.52	\$216,595.52



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PERRY PARK W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$16,733.60	\$16,733.60
Auto Ownership (SOT)	\$4,457.88	\$4,457.88
Current Year Treasurer Fee	(\$251.02)	(\$251.02)
Total	\$20,940.46	\$20,940.46



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LARKSPUR FIRE PROT DIST

	Period Total	YTD Total
Current Year Taxes	\$103,476.30	\$103,476.30
Auto Ownership (SOT)	\$29,861.02	\$29,861.02
Current Year Treasurer Fee	(\$1,552.14)	(\$1,552.14)
Total	\$131,785.18	\$131,785.18



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PERRY PARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$6,563.91	\$6,563.91
Auto Ownership (SOT)	\$1,699.08	\$1,699.08
Current Year Treasurer Fee	(\$98.46)	(\$98.46)
Total	\$8,164.53	\$8,164.53



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ROXBOROUGH PARK WATER & SAN

	Period Total	YTD Total
Current Year Taxes	\$37,034.56	\$37,034.56
Current Year Value Adjustment	(\$46.37)	(\$46.37)
Current Year Interest Value Adjustment	(\$0.46)	(\$0.46)
Auto Ownership (SOT)	\$8,517.67	\$8,517.67
Current Year Treasurer Fee	(\$554.81)	(\$554.81)
Total	\$44,950.59	\$44,950.59



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MCARTHUR RANCH METRO P & R

	Period Total	YTD Total
Current Year Taxes	\$1,764.51	\$1,764.51
Auto Ownership (SOT)	\$226.40	\$226.40
Current Year Treasurer Fee	(\$26.47)	(\$26.47)
Total	\$1,964.44	\$1,964.44



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FRANKTOWN FIRE PROTECTION

	Period Total	YTD Total
Current Year Taxes	\$124,613.73	\$124,613.73
Auto Ownership (SOT)	\$28,294.65	\$28,294.65
Current Year Treasurer Fee	(\$1,869.20)	(\$1,869.20)
Total	\$151,039.18	\$151,039.18



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RTD

	Period Total	YTD Total
Total	\$0.00	\$0.00



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DEN SE SUB W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CEDAR HILL CMTRY DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$6,641.63	\$6,641.63
Prior Year Taxes	\$0.10	\$0.10
Current Year TIF Expense	(\$89.39)	(\$89.39)
Prior Year Value Adjustment (Abatement)	(\$19.31)	(\$19.31)
Prior Year Interest	\$0.01	\$0.01
Prior Year Interest Value Adjustment	(\$1.99)	(\$1.99)
Auto Ownership (SOT)	\$1,600.12	\$1,600.12
Current Year Treasurer Fee	(\$98.24)	(\$98.24)
Prior Year Treasurer Fee	\$0.29	\$0.29
Cedar Hill Cemetery Plots	\$23,550.00	\$23,550.00
Total	\$31,583.22	\$31,583.22



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CASTLETON W & S

	Period Total	YTD Total
Current Year Taxes	\$1,052.49	\$1,052.49
Prior Year Value Adjustment (Abatement)	(\$1,139.36)	(\$1,139.36)
Prior Year Interest Value Adjustment	(\$113.94)	(\$113.94)
Auto Ownership (SOT)	\$1,292.29	\$1,292.29
Current Year Treasurer Fee	(\$15.79)	(\$15.79)
Prior Year Treasurer Fee	\$17.09	\$17.09
Other	(\$468.54)	
Total	\$624.24	\$1,092.78



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SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,753,205.25	\$1,753,205.25
Prior Year Taxes	\$19,510.02	\$19,510.02
Current Year TIF Expense	(\$16,355.07)	(\$16,355.07)
Prior Year TIF Expense	\$846.88	\$846.88
Current Year Value Adjustment	(\$86.16)	(\$86.16)
Prior Year Value Adjustment (Abatement)	(\$39,966.97)	(\$39,966.97)
Current Year Interest	\$20.89	\$20.89
Prior Year Interest	\$1,751.96	\$1,751.96
Current Year Interest Value Adjustment	(\$0.86)	(\$0.86)
Prior Year Interest Value Adjustment	(\$3,908.56)	(\$3,908.56)
Auto Ownership (SOT)	\$462,501.44	\$462,501.44
Current Year Treasurer Fee	(\$26,051.82)	(\$26,051.82)
Prior Year Treasurer Fee	\$267.88	\$267.88
Total	\$2,151,734.88	\$2,151,734.88



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SILVER HTS WATER & SAN

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CASTLE PINES METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$272,096.60	\$272,096.60
Auto Ownership (SOT)	\$54,407.39	\$54,407.39
Current Year Treasurer Fee	(\$4,081.42)	(\$4,081.42)
Total	\$322,422.57	\$322,422.57



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S W METRO W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



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INVERNESS W & S

	Period Total	YTD Total
Current Year Taxes	\$6,753.91	\$6,753.91
Prior Year Value Adjustment (Abatement)	(\$1,891.68)	(\$1,891.68)
Prior Year Interest Value Adjustment	(\$189.17)	(\$189.17)
Auto Ownership (SOT)	\$915.53	\$915.53
Current Year Treasurer Fee	(\$101.31)	(\$101.31)
Prior Year Treasurer Fee	\$28.38	\$28.38
Total	\$5,515.66	\$5,515.66



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PARKER W & S

	Period Total	YTD Total
Current Year Taxes	\$142,067.48	\$142,067.48
Prior Year Taxes	\$30.51	\$30.51
Current Year TIF Expense	(\$7,175.57)	(\$7,175.57)
Prior Year TIF Expense	\$540.26	\$540.26
Prior Year Value Adjustment (Abatement)	(\$1,914.05)	(\$1,914.05)
Current Year Interest	\$11.96	\$11.96
Prior Year Interest Value Adjustment	(\$145.16)	(\$145.16)
Auto Ownership (SOT)	\$48,583.29	\$48,583.29
Current Year Treasurer Fee	(\$2,023.62)	(\$2,023.62)
Prior Year Treasurer Fee	\$20.15	\$20.15
Total	\$179,995.25	\$179,995.25



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SOUTHGATE WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SOUTHGATE SANITATION

	Period Total	YTD Total
Current Year Taxes	\$8,854.71	\$8,854.71
Current Year TIF Expense	(\$5.10)	(\$5.10)
Prior Year Value Adjustment (Abatement)	(\$148.43)	(\$148.43)
Prior Year Interest Value Adjustment	(\$14.61)	(\$14.61)
Auto Ownership (SOT)	\$3,272.78	\$3,272.78
Current Year Treasurer Fee	(\$132.74)	(\$132.74)
Prior Year Treasurer Fee	\$2.23	\$2.23
Total	\$11,828.84	\$11,828.84



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THUNDERBIRD W & S

	Period Total	YTD Total
Current Year Taxes	\$10,177.94	\$10,177.94
Auto Ownership (SOT)	\$1,883.02	\$1,883.02
Current Year Treasurer Fee	(\$152.67)	(\$152.67)
Total	\$11,908.29	\$11,908.29



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USP WATER CONS

	Period Total	YTD Total
Current Year Taxes	\$69.41	\$69.41
Auto Ownership (SOT)	\$11.45	\$11.45
Current Year Treasurer Fee	(\$1.03)	(\$1.03)
Total	\$79.83	\$79.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

WEST DOUGLAS FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$25,865.37	\$25,865.37
Current Year Interest	\$15.59	\$15.59
Auto Ownership (SOT)	\$5,091.52	\$5,091.52
Current Year Treasurer Fee	(\$388.22)	(\$388.22)
Total	\$30,584.26	\$30,584.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

JACKSON 105 FIRE PROT

	Period Total	YTD Total
Current Year Taxes	\$28,318.86	\$28,318.86
Auto Ownership (SOT)	\$6,499.71	\$6,499.71
Current Year Treasurer Fee	(\$424.79)	(\$424.79)
Total	\$34,393.78	\$34,393.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CASTLE ROCK FIRE

	Period Total	YTD Total
Current Year Taxes	\$23,584.39	\$23,584.39
Prior Year Taxes	\$11.30	\$11.30
Prior Year Value Adjustment (Abatement)	(\$837.33)	(\$837.33)
Prior Year Interest	\$1.36	\$1.36
Prior Year Interest Value Adjustment	(\$83.73)	(\$83.73)
Auto Ownership (SOT)	\$10,271.42	\$10,271.42
Current Year Treasurer Fee	(\$353.73)	(\$353.73)
Prior Year Treasurer Fee	\$12.37	\$12.37
Total	\$32,606.05	\$32,606.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

S SUB PARK & RECREATION

	Period Total	YTD Total
Current Year Taxes	\$177,513.87	\$177,513.87
Current Year TIF Expense	(\$94.87)	(\$94.87)
Prior Year Value Adjustment (Abatement)	(\$2,885.38)	(\$2,885.38)
Prior Year Interest Value Adjustment	(\$284.01)	(\$284.01)
Auto Ownership (SOT)	\$58,691.04	\$58,691.04
Current Year Treasurer Fee	(\$2,661.29)	(\$2,661.29)
Prior Year Treasurer Fee	\$43.28	\$43.28
Total	\$230,322.64	\$230,322.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

COTTONWOOD W & S

	Period Total	YTD Total
Current Year Taxes	\$40,866.20	\$40,866.20
Prior Year Taxes	\$16,114.88	\$16,114.88
Current Year TIF Expense	(\$2,909.43)	(\$2,909.43)
Prior Year Interest	\$1,450.34	\$1,450.34
Auto Ownership (SOT)	\$11,317.32	\$11,317.32
Current Year Treasurer Fee	(\$569.36)	(\$569.36)
Prior Year Treasurer Fee	(\$263.48)	(\$263.48)
Total	\$66,006.47	\$66,006.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

INVERNESS METRO IMP

	Period Total	YTD Total
Current Year Taxes	\$22,838.49	\$22,838.49
Prior Year Value Adjustment (Abatement)	(\$1,891.68)	(\$1,891.68)
Prior Year Interest Value Adjustment	(\$189.17)	(\$189.17)
Auto Ownership (SOT)	\$3,095.88	\$3,095.88
Current Year Treasurer Fee	(\$342.58)	(\$342.58)
Prior Year Treasurer Fee	\$28.38	\$28.38
Total	\$23,539.32	\$23,539.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PERRY PARK WATER

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

NORTH DC W & S DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$40,734.29	\$40,734.29
Prior Year Taxes	\$6.53	\$6.53
Prior Year Interest	\$0.79	\$0.79
Auto Ownership (SOT)	\$11,592.21	\$11,592.21
Current Year Treasurer Fee	(\$611.00)	(\$611.00)
Prior Year Treasurer Fee	(\$0.11)	(\$0.11)
Total	\$51,722.71	\$51,722.71



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MIRABELLE METRO DIST #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$83.49	\$83.49
Total	\$83.49	\$83.49



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CENTENNIAL W & S

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

COTTONWOOD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$13,503.79	\$13,503.79
Current Year TIF Expense	(\$2,600.13)	(\$2,600.13)
Auto Ownership (SOT)	\$6,361.31	\$6,361.31
Current Year Treasurer Fee	(\$163.53)	(\$163.53)
Total	\$17,101.44	\$17,101.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PARK MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$37,704.52	\$37,704.52
Current Year TIF Expense	(\$0.82)	(\$0.82)
Prior Year Value Adjustment (Abatement)	(\$696.12)	(\$696.12)
Prior Year Interest Value Adjustment	(\$66.13)	(\$66.13)
Auto Ownership (SOT)	\$19,404.90	\$19,404.90
Current Year Treasurer Fee	(\$565.56)	(\$565.56)
Prior Year Treasurer Fee	\$10.44	\$10.44
Total	\$55,791.23	\$55,791.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

STONEGATE NORTH VILLAGES METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$66,324.14	\$66,324.14
Auto Ownership (SOT)	\$19,853.37	\$19,853.37
Current Year Treasurer Fee	(\$994.86)	(\$994.86)
Total	\$85,182.65	\$85,182.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

STONEGATE VLG METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$61,243.59	\$61,243.59
Auto Ownership (SOT)	\$20,147.19	\$20,147.19
Current Year Treasurer Fee	(\$918.66)	(\$918.66)
Total	\$80,472.12	\$80,472.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

CASTLE PINES NORTH METRO

	Period Total	YTD Total
Current Year Taxes	\$20,345.73	\$20,345.73
Current Year TIF Expense	(\$8.10)	(\$8.10)
Prior Year Value Adjustment (Abatement)	(\$577.54)	(\$577.54)
Prior Year Interest Value Adjustment	(\$57.75)	(\$57.75)
Auto Ownership (SOT)	\$6,480.06	\$6,480.06
Current Year Treasurer Fee	(\$305.05)	(\$305.05)
Prior Year Treasurer Fee	\$8.66	\$8.66
Total	\$25,886.01	\$25,886.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

FOUNDERS VILLAGE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$99,865.32	\$99,865.32
Auto Ownership (SOT)	\$51,803.96	\$51,803.96
Current Year Treasurer Fee	(\$1,497.98)	(\$1,497.98)
Total	\$150,171.30	\$150,171.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CASTLEWOOD RANCH METRO

	Period Total	YTD Total
Current Year Taxes	\$20,718.41	\$20,718.41
Auto Ownership (SOT)	\$11,276.21	\$11,276.21
Current Year Treasurer Fee	(\$310.77)	(\$310.77)
Total	\$31,683.85	\$31,683.85



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

VILLAGES @ CR MET #4

	Period Total	YTD Total
Current Year Taxes	\$156.78	\$156.78
Auto Ownership (SOT)	\$49.26	\$49.26
Current Year Treasurer Fee	(\$2.35)	(\$2.35)
Total	\$203.69	\$203.69



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

VILLAGES @ CR MET #6

	Period Total	YTD Total
Current Year Taxes	\$82,097.76	\$82,097.76
Auto Ownership (SOT)	\$29,497.82	\$29,497.82
Current Year Treasurer Fee	(\$1,231.50)	(\$1,231.50)
Total	\$110,364.08	\$110,364.08



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DOUGLAS COUNTY CONSERVATION

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DC WOODMOOR MTN GEN IMPR DIST

	Period Total	YTD Total
Current Year Taxes	\$344.23	\$344.23
Auto Ownership (SOT)	\$241.01	\$241.01
Current Year Treasurer Fee	(\$5.17)	(\$5.17)
Total	\$580.07	\$580.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MEADOWS METRO #1

	Period Total	YTD Total
Current Year Taxes	\$51,949.14	\$51,949.14
Auto Ownership (SOT)	\$17,349.79	\$17,349.79
Current Year Treasurer Fee	(\$779.25)	(\$779.25)
Total	\$68,519.68	\$68,519.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DAWSON TRAILS METRO #6

	Period Total	YTD Total
Auto Ownership (SOT)	\$35.57	\$35.57
Total	\$35.57	\$35.57



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MEADOWS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$36,898.39	\$36,898.39
Auto Ownership (SOT)	\$12,344.25	\$12,344.25
Current Year Treasurer Fee	(\$553.47)	(\$553.47)
Total	\$48,689.17	\$48,689.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DAWSON TRAILS METRO #7

	Period Total	YTD Total
Auto Ownership (SOT)	\$6.13	\$6.13
Total	\$6.13	\$6.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MEADOWS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$34,172.91	\$34,172.91
Auto Ownership (SOT)	\$11,765.97	\$11,765.97
Current Year Treasurer Fee	(\$512.60)	(\$512.60)
Total	\$45,426.28	\$45,426.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MEADOWS METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.48	\$0.48
Total	\$0.48	\$0.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANTERBERRY CROSSING MET

	Period Total	YTD Total
Current Year Taxes	\$16,602.66	\$16,602.66
Auto Ownership (SOT)	\$4,919.13	\$4,919.13
Current Year Treasurer Fee	(\$249.04)	(\$249.04)
Total	\$21,272.75	\$21,272.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CHERRY CREEK SO METRO #1

	Period Total	YTD Total
Current Year Taxes	\$2,739.46	\$2,739.46
Auto Ownership (SOT)	\$609.97	\$609.97
Current Year Treasurer Fee	(\$41.09)	(\$41.09)
Total	\$3,308.34	\$3,308.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

ANTHOLOGY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$2,222.22	\$2,222.22
Auto Ownership (SOT)	\$914.05	\$914.05
Current Year Treasurer Fee	(\$33.34)	(\$33.34)
Total	\$3,102.93	\$3,102.93



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DAWSON TRAILS METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$37.48	\$37.48
Total	\$37.48	\$37.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DAWSON TRAILS METRO #2

	Period Total	YTD Total
Current Year Taxes	\$0.02	\$0.02
Auto Ownership (SOT)	\$2.38	\$2.38
Total	\$2.40	\$2.40



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DAWSON TRAILS METRO #3

	Period Total	YTD Total
Current Year Taxes	\$0.04	\$0.04
Auto Ownership (SOT)	\$21.55	\$21.55
Total	\$21.59	\$21.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DAWSON TRAILS METRO #4

	Period Total	YTD Total
Current Year Taxes	\$0.02	\$0.02
Auto Ownership (SOT)	\$2.29	\$2.29
Total	\$2.31	\$2.31



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DAWSON TRAILS METRO #5

	Period Total	YTD Total
Auto Ownership (SOT)	\$3.10	\$3.10
Total	\$3.10	\$3.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

ROXBOROUGH VILLAGE METRO

	Period Total	YTD Total
Current Year Taxes	\$22,050.07	\$22,050.07
Auto Ownership (SOT)	\$8,611.72	\$8,611.72
Current Year Treasurer Fee	(\$330.78)	(\$330.78)
Total	\$30,331.01	\$30,331.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MEADOWS METRO #5

	Period Total	YTD Total
Current Year Taxes	\$200,008.81	\$200,008.81
Prior Year Value Adjustment (Abatement)	(\$3,904.25)	(\$3,904.25)
Prior Year Interest Value Adjustment	(\$409.94)	(\$409.94)
Auto Ownership (SOT)	\$11,893.22	\$11,893.22
Current Year Treasurer Fee	(\$3,000.14)	(\$3,000.14)
Prior Year Treasurer Fee	\$58.56	\$58.56
Other	(\$64,278.37)	
Total	\$140,367.89	\$204,646.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MEADOWS METRO #6

	Period Total	YTD Total
Current Year Taxes	\$72,114.49	\$72,114.49
Auto Ownership (SOT)	\$20,419.26	\$20,419.26
Current Year Treasurer Fee	(\$1,081.75)	(\$1,081.75)
Total	\$91,452.00	\$91,452.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MEADOWS METRO #7

	Period Total	YTD Total
Current Year Taxes	\$39,905.65	\$39,905.65
Auto Ownership (SOT)	\$16,148.01	\$16,148.01
Current Year Treasurer Fee	(\$598.57)	(\$598.57)
Total	\$55,455.09	\$55,455.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SEDALIA W & S DIST

	Period Total	YTD Total
Current Year Taxes	\$14,006.64	\$14,006.64
Auto Ownership (SOT)	\$904.73	\$904.73
Current Year Treasurer Fee	(\$210.11)	(\$210.11)
Total	\$14,701.26	\$14,701.26



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CRYSTAL VALLEY METRO #2

	Period Total	YTD Total
Current Year Taxes	\$31,905.37	\$31,905.37
Auto Ownership (SOT)	\$11,565.63	\$11,565.63
Current Year Treasurer Fee	(\$478.59)	(\$478.59)
Total	\$42,992.41	\$42,992.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MAHER RANCH METRO DIST #4

	Period Total	YTD Total
Current Year Taxes	\$22,964.03	\$22,964.03
Auto Ownership (SOT)	\$7,846.91	\$7,846.91
Current Year Treasurer Fee	(\$344.47)	(\$344.47)
Total	\$30,466.47	\$30,466.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CASTLE PINES COMM METRO #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,047.05	\$1,047.05
Total	\$1,047.05	\$1,047.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CASTLE PINES COMM METRO #4

	Period Total	YTD Total
Current Year Taxes	\$5,202.71	\$5,202.71
Auto Ownership (SOT)	\$1,520.32	\$1,520.32
Current Year Treasurer Fee	(\$78.04)	(\$78.04)
Total	\$6,644.99	\$6,644.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HIGH PRAIRIE FARMS METRO

	Period Total	YTD Total
Current Year Taxes	\$20,330.38	\$20,330.38
Auto Ownership (SOT)	\$6,741.69	\$6,741.69
Current Year Treasurer Fee	(\$304.96)	(\$304.96)
Total	\$26,767.11	\$26,767.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CHERRY CREEK BASIN

	Period Total	YTD Total
Current Year Taxes	\$47,603.95	\$47,603.95
Prior Year Taxes	\$896.25	\$896.25
Current Year TIF Expense	(\$752.08)	(\$752.08)
Prior Year TIF Expense	\$38.91	\$38.91
Prior Year Value Adjustment (Abatement)	(\$1,588.90)	(\$1,588.90)
Current Year Interest	\$0.86	\$0.86
Prior Year Interest	\$80.47	\$80.47
Prior Year Interest Value Adjustment	(\$155.56)	(\$155.56)
Auto Ownership (SOT)	\$12,281.17	\$12,281.17
Current Year Treasurer Fee	(\$702.87)	(\$702.87)
Prior Year Treasurer Fee	\$8.59	\$8.59
Total	\$57,710.79	\$57,710.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MOUNTAIN COMMUNITY FIRE

	Period Total	YTD Total
Current Year Taxes	\$3,756.32	\$3,756.32
Auto Ownership (SOT)	\$498.06	\$498.06
Current Year Treasurer Fee	(\$56.34)	(\$56.34)
Total	\$4,198.04	\$4,198.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DOUGLAS COUNTY LIBRARIES

	Period Total	YTD Total
Current Year Taxes	\$1,068,799.02	\$1,068,799.02
Prior Year Taxes	\$7,413.51	\$7,413.51
Current Year TIF Expense	(\$10,480.53)	(\$10,480.53)
Prior Year TIF Expense	\$321.63	\$321.63
Current Year Value Adjustment	(\$37.10)	(\$37.10)
Prior Year Value Adjustment (Abatement)	(\$15,833.57)	(\$15,833.57)
Current Year Interest	\$14.49	\$14.49
Prior Year Interest	\$665.79	\$665.79
Current Year Interest Value Adjustment	(\$0.37)	(\$0.37)
Prior Year Interest Value Adjustment	(\$1,551.71)	(\$1,551.71)
Auto Ownership (SOT)	\$278,387.78	\$278,387.78
Current Year Treasurer Fee	(\$15,874.55)	(\$15,874.55)
Prior Year Treasurer Fee	\$111.47	\$111.47
Total	\$1,311,935.86	\$1,311,935.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

URBAN DRN & FLOOD S PLATTE

	Period Total	YTD Total
Current Year Taxes	\$19,523.42	\$19,523.42
Prior Year Taxes	\$210.92	\$210.92
Current Year TIF Expense	(\$176.06)	(\$176.06)
Prior Year TIF Expense	\$9.16	\$9.16
Current Year Value Adjustment	(\$0.93)	(\$0.93)
Prior Year Value Adjustment (Abatement)	(\$432.08)	(\$432.08)
Current Year Interest	\$0.23	\$0.23
Prior Year Interest	\$18.94	\$18.94
Current Year Interest Value Adjustment	(\$0.01)	(\$0.01)
Prior Year Interest Value Adjustment	(\$42.27)	(\$42.27)
Auto Ownership (SOT)	\$5,242.42	\$5,242.42
Current Year Treasurer Fee	(\$290.15)	(\$290.15)
Prior Year Treasurer Fee	\$2.89	\$2.89
Total	\$24,066.48	\$24,066.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SOUTHGATE WATER BOND DEBT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HIDDEN POINTE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,583.80	\$1,583.80
Auto Ownership (SOT)	\$524.14	\$524.14
Current Year Treasurer Fee	(\$23.75)	(\$23.75)
Total	\$2,084.19	\$2,084.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

OMNIPARK METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$5,421.87	\$5,421.87
Auto Ownership (SOT)	\$2,533.71	\$2,533.71
Current Year Treasurer Fee	(\$81.33)	(\$81.33)
Other	(\$133.71)	
Total	\$7,740.54	\$7,874.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HERITAGE HILLS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$69,573.94	\$69,573.94
Auto Ownership (SOT)	\$15,177.69	\$15,177.69
Current Year Treasurer Fee	(\$1,043.62)	(\$1,043.62)
Total	\$83,708.01	\$83,708.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CHATFIELD SOUTH WATER DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,249.26	\$1,249.26
Auto Ownership (SOT)	\$345.26	\$345.26
Current Year Treasurer Fee	(\$18.74)	(\$18.74)
Total	\$1,575.78	\$1,575.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

COMPARK BUSINESS CAMPUS

	Period Total	YTD Total
Current Year Taxes	\$39,297.78	\$39,297.78
Auto Ownership (SOT)	\$26,124.94	\$26,124.94
Current Year Treasurer Fee	(\$589.47)	(\$589.47)
Total	\$64,833.25	\$64,833.25



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

WEST METRO FIRE PROTECTION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$71,714.28	\$71,714.28
Auto Ownership (SOT)	\$20,578.30	\$20,578.30
Current Year Treasurer Fee	(\$1,075.72)	(\$1,075.72)
Total	\$91,216.86	\$91,216.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PINERY WEST METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$61,289.89	\$61,289.89
Auto Ownership (SOT)	\$16,147.78	\$16,147.78
Current Year Treasurer Fee	(\$919.31)	(\$919.31)
Total	\$76,518.36	\$76,518.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MERIDIAN METRO DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$2,352.51	\$2,352.51
Auto Ownership (SOT)	\$2,809.10	\$2,809.10
Current Year Treasurer Fee	(\$35.28)	(\$35.28)
Other	(\$3,977.37)	
Total	\$1,148.96	\$5,126.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CONCORD METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$53,976.57	\$53,976.57
Auto Ownership (SOT)	\$3,796.58	\$3,796.58
Current Year Treasurer Fee	(\$809.64)	(\$809.64)
Other	(\$4,540.22)	
Total	\$52,423.29	\$56,963.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SOUTH MERIDIAN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$7,490.81	\$7,490.81
Auto Ownership (SOT)	\$2,246.38	\$2,246.38
Current Year Treasurer Fee	(\$112.37)	(\$112.37)
Other	(\$2,350.78)	
Total	\$7,274.04	\$9,624.82



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SOUTH MERIDIAN METRO DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$1,252.38	\$1,252.38
Auto Ownership (SOT)	\$832.58	\$832.58
Current Year Treasurer Fee	(\$18.79)	(\$18.79)
Total	\$2,066.17	\$2,066.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

FRANKTOWN BUSINESS AREA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,210.52	\$4,210.52
Auto Ownership (SOT)	\$392.84	\$392.84
Current Year Treasurer Fee	(\$63.16)	(\$63.16)
Total	\$4,540.20	\$4,540.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CASTLE OAKS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$19,137.65	\$19,137.65
Auto Ownership (SOT)	\$10,694.12	\$10,694.12
Current Year Treasurer Fee	(\$287.07)	(\$287.07)
Total	\$29,544.70	\$29,544.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANTERBERRY CROSSING II METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$16,399.77	\$16,399.77
Auto Ownership (SOT)	\$5,534.91	\$5,534.91
Current Year Treasurer Fee	(\$246.00)	(\$246.00)
Total	\$21,688.68	\$21,688.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

RAMPART RANGE #2 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$199,555.65	\$199,555.65
Auto Ownership (SOT)	\$10,598.86	\$10,598.86
Current Year Treasurer Fee	(\$2,993.34)	(\$2,993.34)
Total	\$207,161.17	\$207,161.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

RAMPART RANGE #4 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$283.37	\$283.37
Auto Ownership (SOT)	\$1,284.77	\$1,284.77
Current Year Treasurer Fee	(\$4.25)	(\$4.25)
Total	\$1,563.89	\$1,563.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

RAMPART RANGE #6 METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$880.13	\$880.13
Auto Ownership (SOT)	\$5,139.11	\$5,139.11
Current Year Treasurer Fee	(\$13.20)	(\$13.20)
Total	\$6,006.04	\$6,006.04



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

ROCKINGHORSE METRO #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

INSPIRATION METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$88,739.74	\$88,739.74
Auto Ownership (SOT)	\$26,280.17	\$26,280.17
Current Year Treasurer Fee	(\$1,331.11)	(\$1,331.11)
Total	\$113,688.80	\$113,688.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$615.12	\$615.12
Total	\$615.12	\$615.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #3

	Period Total	YTD Total
Current Year Taxes	\$0.67	\$0.67
Auto Ownership (SOT)	\$3,819.98	\$3,819.98
Current Year Treasurer Fee	(\$0.01)	(\$0.01)
Total	\$3,820.64	\$3,820.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #4

	Period Total	YTD Total
Current Year Taxes	\$0.16	\$0.16
Auto Ownership (SOT)	\$14.93	\$14.93
Total	\$15.09	\$15.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CHEROKEE RIDGE ESTATES METRO

	Period Total	YTD Total
Current Year Taxes	\$8,711.19	\$8,711.19
Auto Ownership (SOT)	\$2,073.21	\$2,073.21
Current Year Treasurer Fee	(\$130.67)	(\$130.67)
Total	\$10,653.73	\$10,653.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SOLITUDE METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$24,174.44	\$24,174.44
Auto Ownership (SOT)	\$3,693.44	\$3,693.44
Current Year Treasurer Fee	(\$362.61)	(\$362.61)
Total	\$27,505.27	\$27,505.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CRYSTAL CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$18,157.60	\$18,157.60
Auto Ownership (SOT)	\$5,487.07	\$5,487.07
Current Year Treasurer Fee	(\$272.37)	(\$272.37)
Total	\$23,372.30	\$23,372.30



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

LINCOLN MEADOWS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$42,964.12	\$42,964.12
Current Year Interest	\$37.57	\$37.57
Auto Ownership (SOT)	\$5,204.99	\$5,204.99
Current Year Treasurer Fee	(\$645.02)	(\$645.02)
Total	\$47,561.66	\$47,561.66



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CROWFOOT VALLEY RANCH METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$2.87	\$2.87
Total	\$2.87	\$2.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CROWFOOT VALLEY RANCH METRO #2

	Period Total	YTD Total
Current Year Taxes	\$79,752.91	\$79,752.91
Auto Ownership (SOT)	\$17,647.08	\$17,647.08
Current Year Treasurer Fee	(\$1,196.31)	(\$1,196.31)
Other	(\$127,632.77)	
Total	(\$31,429.09)	\$96,203.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

ANTELOPE HEIGHTS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$10,386.08	\$10,386.08
Auto Ownership (SOT)	\$6,926.83	\$6,926.83
Current Year Treasurer Fee	(\$155.79)	(\$155.79)
Total	\$17,157.12	\$17,157.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

KINGS POINT SOUTH METRO #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.46	\$0.46
Total	\$0.46	\$0.46



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

LINCOLN STATION METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$2.20	\$2.20
Auto Ownership (SOT)	\$8,396.53	\$8,396.53
Current Year Treasurer Fee	(\$0.03)	(\$0.03)
Other	(\$4,709.10)	
Total	\$3,689.60	\$8,398.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

STONE CANON RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$9,238.67	\$9,238.67
Auto Ownership (SOT)	\$784.85	\$784.85
Current Year Treasurer Fee	(\$138.58)	(\$138.58)
Total	\$9,884.94	\$9,884.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HORSE CREEK METRO

	Period Total	YTD Total
Current Year Taxes	\$3,371.64	\$3,371.64
Auto Ownership (SOT)	\$1,979.83	\$1,979.83
Current Year Treasurer Fee	(\$50.58)	(\$50.58)
Total	\$5,300.89	\$5,300.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

LANTERNS METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$34,197.86	\$34,197.86
Auto Ownership (SOT)	\$13,685.00	\$13,685.00
Current Year Treasurer Fee	(\$512.96)	(\$512.96)
Total	\$47,369.90	\$47,369.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MERIDIAN VILLAGE METRO DIST 1

	Period Total	YTD Total
Current Year Taxes	\$0.16	\$0.16
Auto Ownership (SOT)	\$0.04	\$0.04
Total	\$0.20	\$0.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MERIDIAN VILLAGE METRO DIST 2

	Period Total	YTD Total
Current Year Taxes	\$84,890.37	\$84,890.37
Auto Ownership (SOT)	\$30,184.33	\$30,184.33
Current Year Treasurer Fee	(\$1,273.36)	(\$1,273.36)
Total	\$113,801.34	\$113,801.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

PINE BLUFF METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$9,542.73	\$9,542.73
Prior Year Taxes	\$67.82	\$67.82
Current Year TIF Expense	(\$59.74)	(\$59.74)
Auto Ownership (SOT)	\$2,733.90	\$2,733.90
Current Year Treasurer Fee	(\$142.25)	(\$142.25)
Prior Year Treasurer Fee	(\$1.02)	(\$1.02)
Total	\$12,141.44	\$12,141.44



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

RAVENNA METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$89,237.74	\$89,237.74
Auto Ownership (SOT)	\$17,005.54	\$17,005.54
Current Year Treasurer Fee	(\$1,338.56)	(\$1,338.56)
Total	\$104,904.72	\$104,904.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

REATA NORTH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$10,611.41	\$10,611.41
Auto Ownership (SOT)	\$4,422.01	\$4,422.01
Current Year Treasurer Fee	(\$159.18)	(\$159.18)
Total	\$14,874.24	\$14,874.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SOUTHEAST PUBLIC IMPROV METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$64,020.96	\$64,020.96
Current Year TIF Expense	(\$22.90)	(\$22.90)
Prior Year Value Adjustment (Abatement)	(\$5,808.01)	(\$5,808.01)
Prior Year Interest Value Adjustment	(\$579.79)	(\$579.79)
Auto Ownership (SOT)	\$13,252.02	\$13,252.02
Current Year Treasurer Fee	(\$959.95)	(\$959.95)
Prior Year Treasurer Fee	\$87.12	\$87.12
Total	\$69,989.45	\$69,989.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PARKER AUTOMOTIVE

	Period Total	YTD Total
Current Year Taxes	\$31,318.39	\$31,318.39
Auto Ownership (SOT)	\$7,252.94	\$7,252.94
Current Year Treasurer Fee	(\$469.77)	(\$469.77)
Other	(\$2,603.88)	
Total	\$35,497.68	\$38,101.56



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

COMPARK BUSINESS CAMPUS DEBT SERVICE

	Period Total	YTD Total
Current Year Taxes	\$4,358.81	\$4,358.81
Auto Ownership (SOT)	\$916.52	\$916.52
Current Year Treasurer Fee	(\$65.38)	(\$65.38)
Total	\$5,209.95	\$5,209.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

ARAPAHOE WATER & WASTEWATER PID

	Period Total	YTD Total
Current Year Taxes	\$15,865.09	\$15,865.09
Prior Year Value Adjustment (Abatement)	(\$1,053.94)	(\$1,053.94)
Prior Year Interest Value Adjustment	(\$105.39)	(\$105.39)
Auto Ownership (SOT)	\$6,127.45	\$6,127.45
Current Year Treasurer Fee	(\$237.97)	(\$237.97)
Prior Year Treasurer Fee	\$15.81	\$15.81
Total	\$20,611.05	\$20,611.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DOMINION WATER & SANITATION DIST

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

OLDE TOWN METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$1,598.34	\$1,598.34
Auto Ownership (SOT)	\$2,065.44	\$2,065.44
Current Year Treasurer Fee	(\$23.98)	(\$23.98)
Total	\$3,639.80	\$3,639.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

NEU TOWNE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$3,656.80	\$3,656.80
Auto Ownership (SOT)	\$4,906.97	\$4,906.97
Current Year Treasurer Fee	(\$54.86)	(\$54.86)
Total	\$8,508.91	\$8,508.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

ANTHOLOGY WEST METRO DISTRICT #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.70	\$0.70
Total	\$0.70	\$0.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CHERRY CREEK SOUTH METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$258.61	\$258.61
Total	\$258.61	\$258.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CHERRY CREEK SOUTH METRO #5

	Period Total	YTD Total
Auto Ownership (SOT)	\$13.73	\$13.73
Total	\$13.73	\$13.73



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CHERRY CREEK SOUTH METRO #6

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,719.05	\$1,719.05
Total	\$1,719.05	\$1,719.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

CHERRY CREEK SOUTH METRO #11

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.34	\$1.34
Total	\$1.34	\$1.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

BELLA MESA METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$10,502.07	\$10,502.07
Auto Ownership (SOT)	\$3,751.15	\$3,751.15
Current Year Treasurer Fee	(\$157.54)	(\$157.54)
Total	\$14,095.68	\$14,095.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

UTE PASS REGIONAL AMBULANCE DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,746.40	\$1,746.40
Auto Ownership (SOT)	\$227.65	\$227.65
Current Year Treasurer Fee	(\$26.22)	(\$26.22)
Total	\$1,947.83	\$1,947.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

NORTH FORK FIRE PROTECTION DIST

	Period Total	YTD Total
Current Year Taxes	\$2,735.09	\$2,735.09
Auto Ownership (SOT)	\$289.46	\$289.46
Current Year Treasurer Fee	(\$41.02)	(\$41.02)
Total	\$2,983.53	\$2,983.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

LINCOLN CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,586.44	\$4,586.44
Auto Ownership (SOT)	\$2,156.89	\$2,156.89
Current Year Treasurer Fee	(\$68.81)	(\$68.81)
Total	\$6,674.52	\$6,674.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

RAMPART RANGE METRO DIST #7

	Period Total	YTD Total
Current Year Taxes	\$121,213.14	\$121,213.14
Auto Ownership (SOT)	\$100,745.19	\$100,745.19
Current Year Treasurer Fee	(\$1,818.21)	(\$1,818.21)
Total	\$220,140.12	\$220,140.12



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

RAMPART RANGE METRO DISTRICT #8

	Period Total	YTD Total
Current Year Taxes	\$1,178.04	\$1,178.04
Auto Ownership (SOT)	\$3,371.35	\$3,371.35
Current Year Treasurer Fee	(\$17.67)	(\$17.67)
Total	\$4,531.72	\$4,531.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

REATA SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$97,572.89	\$97,572.89
Auto Ownership (SOT)	\$12,175.95	\$12,175.95
Current Year Treasurer Fee	(\$1,463.60)	(\$1,463.60)
Total	\$108,285.24	\$108,285.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

SIERRA RIDGE METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$39,616.14	\$39,616.14
Auto Ownership (SOT)	\$15,003.60	\$15,003.60
Current Year Treasurer Fee	(\$594.23)	(\$594.23)
Total	\$54,025.51	\$54,025.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PINERY COMM METRO DISTRICT #1

	Period Total	YTD Total
Auto Ownership (SOT)	\$4.80	\$4.80
Total	\$4.80	\$4.80



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PINERY COMM METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$0.45	\$0.45
Auto Ownership (SOT)	\$212.83	\$212.83
Current Year Treasurer Fee	(\$0.01)	(\$0.01)
Total	\$213.27	\$213.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

FOXHILL METRO DISTRICT #1

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

FOXHILL METRO DISTRICT #2

	Period Total	YTD Total
Current Year Taxes	\$14,870.14	\$14,870.14
Auto Ownership (SOT)	\$3,855.53	\$3,855.53
Current Year Treasurer Fee	(\$223.05)	(\$223.05)
Total	\$18,502.62	\$18,502.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

HORSESHOE RIDGE METRO DIST #2

	Period Total	YTD Total
Current Year Taxes	\$7,734.62	\$7,734.62
Auto Ownership (SOT)	\$4,266.13	\$4,266.13
Current Year Treasurer Fee	(\$116.01)	(\$116.01)
Total	\$11,884.74	\$11,884.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HORSESHOE RIDGE METRO DIST #3

	Period Total	YTD Total
Auto Ownership (SOT)	\$184.06	\$184.06
Total	\$184.06	\$184.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

GRANDVIEW ESTATES RURAL WTR CONS

	Period Total	YTD Total
Current Year Taxes	\$315.58	\$315.58
Auto Ownership (SOT)	\$106.07	\$106.07
Current Year Treasurer Fee	(\$4.73)	(\$4.73)
Total	\$416.92	\$416.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

JORDAN CROSSING METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$3,740.11	\$3,740.11
Auto Ownership (SOT)	\$1,222.11	\$1,222.11
Current Year Treasurer Fee	(\$56.09)	(\$56.09)
Total	\$4,906.13	\$4,906.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

REGENCY METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$1,171.02	\$1,171.02
Auto Ownership (SOT)	\$2,609.65	\$2,609.65
Current Year Treasurer Fee	(\$17.57)	(\$17.57)
Total	\$3,763.10	\$3,763.10



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

TALLMAN GULTCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,637.12	\$4,637.12
Auto Ownership (SOT)	\$3,976.72	\$3,976.72
Current Year Treasurer Fee	(\$69.55)	(\$69.55)
Total	\$8,544.29	\$8,544.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

CASTLE OAKS METRO DIST #3

	Period Total	YTD Total
Current Year Taxes	\$30,963.67	\$30,963.67
Auto Ownership (SOT)	\$12,201.41	\$12,201.41
Current Year Treasurer Fee	(\$464.47)	(\$464.47)
Total	\$42,700.61	\$42,700.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CASTLEVIEW METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$0.65	\$0.65
Auto Ownership (SOT)	\$11.63	\$11.63
Current Year Treasurer Fee	(\$0.01)	(\$0.01)
Total	\$12.27	\$12.27



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

WESTCREEK METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$9,115.61	\$9,115.61
Auto Ownership (SOT)	\$2,023.93	\$2,023.93
Current Year Treasurer Fee	(\$136.73)	(\$136.73)
Total	\$11,002.81	\$11,002.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

WESTCREEK METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,587.65	\$1,587.65
Other	(\$9,117.53)	
Total	(\$7,529.88)	\$1,587.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

HIGHLANDS RANCH METRO DIST

	Period Total	YTD Total
Current Year Taxes	\$611,804.47	\$611,804.47
Prior Year Value Adjustment (Abatement)	(\$2,385.05)	(\$2,385.05)
Current Year Interest	\$2.34	\$2.34
Prior Year Interest Value Adjustment	(\$226.58)	(\$226.58)
Auto Ownership (SOT)	\$166,781.06	\$166,781.06
Current Year Treasurer Fee	(\$9,177.10)	(\$9,177.10)
Prior Year Treasurer Fee	\$35.77	\$35.77
Total	\$766,834.91	\$766,834.91



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

HIGHFIELD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,549.05	\$4,549.05
Prior Year Value Adjustment (Abatement)	(\$1,916.25)	(\$1,916.25)
Prior Year Interest Value Adjustment	(\$191.63)	(\$191.63)
Auto Ownership (SOT)	\$5,189.42	\$5,189.42
Current Year Treasurer Fee	(\$68.24)	(\$68.24)
Prior Year Treasurer Fee	\$28.74	\$28.74
Total	\$7,591.09	\$7,591.09



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HUNTING HILL METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$24,647.56	\$24,647.56
Auto Ownership (SOT)	\$5,822.22	\$5,822.22
Current Year Treasurer Fee	(\$369.71)	(\$369.71)
Total	\$30,100.07	\$30,100.07



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MEADOWS METRO 4 DEBT SVC

	Period Total	YTD Total
Current Year Taxes	\$570.62	\$570.62
Auto Ownership (SOT)	\$1,739.11	\$1,739.11
Current Year Treasurer Fee	(\$8.56)	(\$8.56)
Total	\$2,301.17	\$2,301.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

LINCOLN STATION MET DEBT SVC

	Period Total	YTD Total
Auto Ownership (SOT)	\$717.43	\$717.43
Total	\$717.43	\$717.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

COMPARK BUSINESS CAMPUS DEBT SVC 2

	Period Total	YTD Total
Current Year Taxes	\$197.06	\$197.06
Auto Ownership (SOT)	\$234.23	\$234.23
Current Year Treasurer Fee	(\$2.96)	(\$2.96)
Total	\$428.33	\$428.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CASTLE ROCK DOWNTOWN DEV AUTH

	Period Total	YTD Total
Current Year Taxes	\$9,703.92	\$9,703.92
Current Year TIF Expense	(\$2,578.90)	(\$2,578.90)
Auto Ownership (SOT)	\$2,022.60	\$2,022.60
Current Year Treasurer Fee	(\$106.88)	(\$106.88)
Total	\$9,040.74	\$9,040.74



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

REMUDA RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,737.60	\$5,737.60
Auto Ownership (SOT)	\$828.51	\$828.51
Current Year Treasurer Fee	(\$86.06)	(\$86.06)
Other	(\$45,725.19)	
Total	(\$39,245.14)	\$6,480.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

AIRPORT VISTA METRO DISTRICT #2

	Period Total	YTD Total
Auto Ownership (SOT)	\$7.11	\$7.11
Total	\$7.11	\$7.11



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

LOUVIERS WATER & SANITATION DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,148.59	\$2,148.59
Auto Ownership (SOT)	\$485.51	\$485.51
Current Year Treasurer Fee	(\$32.23)	(\$32.23)
Total	\$2,601.87	\$2,601.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PARKER CENTRAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

TWO BRIDGES METROPOLITAN DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$202.03	\$202.03
Auto Ownership (SOT)	\$2,297.53	\$2,297.53
Current Year Treasurer Fee	(\$3.03)	(\$3.03)
Total	\$2,496.53	\$2,496.53



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

ROBINSON RANCH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$744.61	\$744.61
Auto Ownership (SOT)	\$876.45	\$876.45
Current Year Treasurer Fee	(\$11.17)	(\$11.17)
Total	\$1,609.89	\$1,609.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #5

	Period Total	YTD Total
Current Year Taxes	\$92,887.13	\$92,887.13
Auto Ownership (SOT)	\$31,869.98	\$31,869.98
Current Year Treasurer Fee	(\$1,393.30)	(\$1,393.30)
Total	\$123,363.81	\$123,363.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #6

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #7

	Period Total	YTD Total
Current Year Taxes	\$9,027.01	\$9,027.01
Auto Ownership (SOT)	\$3,097.20	\$3,097.20
Current Year Treasurer Fee	(\$135.42)	(\$135.42)
Total	\$11,988.79	\$11,988.79



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #8

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #9

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #10

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CANYONS METRO DISTRICT #11

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SOUTH MERIDIAN METRO DEBT SERVICE 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$258.52	\$258.52
Total	\$258.52	\$258.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PARKER HOMESTEAD METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$5,780.38	\$5,780.38
Auto Ownership (SOT)	\$4,868.64	\$4,868.64
Current Year Treasurer Fee	(\$86.70)	(\$86.70)
Total	\$10,562.32	\$10,562.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

NORTH PINE VISTAS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$21,258.97	\$21,258.97
Auto Ownership (SOT)	\$6,622.11	\$6,622.11
Current Year Treasurer Fee	(\$318.89)	(\$318.89)
Total	\$27,562.19	\$27,562.19



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

NORTH PINE VISTAS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$25,238.03	\$25,238.03
Auto Ownership (SOT)	\$10,745.83	\$10,745.83
Current Year Treasurer Fee	(\$378.57)	(\$378.57)
Total	\$35,605.29	\$35,605.29



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

STONEGATE NO VILLAGES METRO DEBT SERVICE

	Period Total	YTD Total
Auto Ownership (SOT)	\$21.70	\$21.70
Total	\$21.70	\$21.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MERIDIAN METRO DISTRICT DEBT SERVICE 2

	Period Total	YTD Total
Current Year Taxes	\$1,441.72	\$1,441.72
Auto Ownership (SOT)	\$1,832.86	\$1,832.86
Current Year Treasurer Fee	(\$21.62)	(\$21.62)
Total	\$3,252.96	\$3,252.96



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

CASTLE PINES TOWN CENTER METRO 2

	Period Total	YTD Total
Current Year Taxes	\$0.64	\$0.64
Auto Ownership (SOT)	\$0.29	\$0.29
Current Year Treasurer Fee	(\$0.01)	(\$0.01)
Total	\$0.92	\$0.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CASTLE PINES TOWN CENTER METRO 3

	Period Total	YTD Total
Current Year Taxes	\$0.31	\$0.31
Auto Ownership (SOT)	\$0.39	\$0.39
Total	\$0.70	\$0.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

VILLAGE ON THE GREEN METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$2,211.54	\$2,211.54
Auto Ownership (SOT)	\$1,231.02	\$1,231.02
Current Year Treasurer Fee	(\$33.18)	(\$33.18)
Total	\$3,409.38	\$3,409.38



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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

	Period Total	YTD Total
Current Year Taxes	\$32,635.35	\$32,635.35
Current Year Value Adjustment	(\$139.58)	(\$139.58)
Current Year Interest Value Adjustment	(\$1.40)	(\$1.40)
Auto Ownership (SOT)	\$2,972.10	\$2,972.10
Current Year Treasurer Fee	(\$487.44)	(\$487.44)
Total	\$34,979.03	\$34,979.03



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

STERLING RANCH COLORADO METRO #2

	Period Total	YTD Total
Current Year Taxes	\$73,136.31	\$73,136.31
Auto Ownership (SOT)	\$28,456.79	\$28,456.79
Current Year Treasurer Fee	(\$1,097.05)	(\$1,097.05)
Total	\$100,496.05	\$100,496.05



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

STERLING RANCH COLORADO METRO #3

	Period Total	YTD Total
Current Year Taxes	\$98,133.26	\$98,133.26
Auto Ownership (SOT)	\$54,058.13	\$54,058.13
Current Year Treasurer Fee	(\$1,472.00)	(\$1,472.00)
Total	\$150,719.39	\$150,719.39



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

STERLING RANCH COLORADO METRO #4

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.17	\$0.17
Total	\$0.17	\$0.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

STERLING RANCH COLORADO METRO #7

	Period Total	YTD Total
Current Year Taxes	\$45.91	\$45.91
Auto Ownership (SOT)	\$430.13	\$430.13
Current Year Treasurer Fee	(\$0.69)	(\$0.69)
Total	\$475.35	\$475.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PARKER ROAD AREA URP

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PROMENADE @ CASTLE ROCK METRO #1

	Period Total	YTD Total
Current Year Taxes	\$413.02	\$413.02
Auto Ownership (SOT)	\$2,779.35	\$2,779.35
Current Year Treasurer Fee	(\$6.20)	(\$6.20)
Total	\$3,186.17	\$3,186.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

PROMENADE @ CASTLE ROCK METRO #3

	Period Total	YTD Total
Current Year Taxes	\$129,297.31	\$129,297.31
Auto Ownership (SOT)	\$25,388.70	\$25,388.70
Current Year Treasurer Fee	(\$1,939.46)	(\$1,939.46)
Total	\$152,746.55	\$152,746.55



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CAROUSEL FARMS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$4,901.31	\$4,901.31
Auto Ownership (SOT)	\$2,078.57	\$2,078.57
Current Year Treasurer Fee	(\$73.52)	(\$73.52)
Total	\$6,906.36	\$6,906.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SALISBURY HEIGHTS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,886.39	\$2,886.39
Auto Ownership (SOT)	\$1,413.03	\$1,413.03
Current Year Treasurer Fee	(\$43.29)	(\$43.29)
Total	\$4,256.13	\$4,256.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

LANTERNS METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$41,136.27	\$41,136.27
Auto Ownership (SOT)	\$7,270.72	\$7,270.72
Current Year Treasurer Fee	(\$617.05)	(\$617.05)
Total	\$47,789.94	\$47,789.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

LANTERNS METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$1,086.19	\$1,086.19
Auto Ownership (SOT)	\$393.33	\$393.33
Current Year Treasurer Fee	(\$16.29)	(\$16.29)
Total	\$1,463.23	\$1,463.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

STONE CREEK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,217.54	\$8,217.54
Auto Ownership (SOT)	\$4,712.55	\$4,712.55
Current Year Treasurer Fee	(\$123.28)	(\$123.28)
Total	\$12,806.81	\$12,806.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

COTTONWOOD HIGHLANDS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$15,585.76	\$15,585.76
Auto Ownership (SOT)	\$8,567.27	\$8,567.27
Current Year Treasurer Fee	(\$233.80)	(\$233.80)
Total	\$23,919.23	\$23,919.23



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

COTTONWOOD HIGHLANDS METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$421.62	\$421.62
Total	\$421.62	\$421.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

OVERLOOK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,991.30	\$7,991.30
Auto Ownership (SOT)	\$3,668.91	\$3,668.91
Current Year Treasurer Fee	(\$119.87)	(\$119.87)
Total	\$11,540.34	\$11,540.34



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

LONE TREE BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$905.50	\$905.50
Current Year TIF Expense	(\$9.21)	(\$9.21)
Auto Ownership (SOT)	\$1,901.16	\$1,901.16
Current Year Treasurer Fee	(\$13.44)	(\$13.44)
Total	\$2,784.01	\$2,784.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

TRAILS AT CROWFOOT METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$16,018.82	\$16,018.82
Auto Ownership (SOT)	\$6,096.78	\$6,096.78
Current Year Treasurer Fee	(\$240.28)	(\$240.28)
Total	\$21,875.32	\$21,875.32



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

TRAILS AT CROWFOOT METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$18,157.45	\$18,157.45
Auto Ownership (SOT)	\$9,685.81	\$9,685.81
Current Year Treasurer Fee	(\$272.36)	(\$272.36)
Total	\$27,570.90	\$27,570.90



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

TRAILS AT CROWFOOT METRO DISTRICT 3

	Period Total	YTD Total
Current Year Taxes	\$5,995.11	\$5,995.11
Auto Ownership (SOT)	\$6,214.68	\$6,214.68
Current Year Treasurer Fee	(\$89.92)	(\$89.92)
Total	\$12,119.87	\$12,119.87



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HESS RANCH METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$15,362.74	\$15,362.74
Auto Ownership (SOT)	\$13,488.19	\$13,488.19
Current Year Treasurer Fee	(\$230.45)	(\$230.45)
Total	\$28,620.48	\$28,620.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HESS RANCH METRO DISTRICT 5

	Period Total	YTD Total
Auto Ownership (SOT)	\$2,845.99	\$2,845.99
Total	\$2,845.99	\$2,845.99



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HESS RANCH METRO DISTRICT 6

	Period Total	YTD Total
Current Year Taxes	\$0.30	\$0.30
Auto Ownership (SOT)	\$0.05	\$0.05
Total	\$0.35	\$0.35



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HESS RANCH METRO DISTRICT 7

	Period Total	YTD Total
Auto Ownership (SOT)	\$46.92	\$46.92
Total	\$46.92	\$46.92



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HESS RANCH METRO DISTRICT 8

	Period Total	YTD Total
Auto Ownership (SOT)	\$334.72	\$334.72
Total	\$334.72	\$334.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

BELFORD SOUTH METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,810.59	\$7,810.59
Auto Ownership (SOT)	\$3,156.05	\$3,156.05
Current Year Treasurer Fee	(\$117.16)	(\$117.16)
Total	\$10,849.48	\$10,849.48



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CIELO METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$45,399.42	\$45,399.42
Auto Ownership (SOT)	\$5,951.21	\$5,951.21
Current Year Treasurer Fee	(\$680.99)	(\$680.99)
Total	\$50,669.64	\$50,669.64



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

REATA RIDGE VILLAGE METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$339.41	\$339.41
Auto Ownership (SOT)	\$1,898.68	\$1,898.68
Current Year Treasurer Fee	(\$5.09)	(\$5.09)
Total	\$2,233.00	\$2,233.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

REATA RIDGE VILLAGE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$6,997.40	\$6,997.40
Auto Ownership (SOT)	\$974.58	\$974.58
Current Year Treasurer Fee	(\$104.97)	(\$104.97)
Total	\$7,867.01	\$7,867.01



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

ANTHOLOGY WEST METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$6,707.04	\$6,707.04
Auto Ownership (SOT)	\$3,740.25	\$3,740.25
Current Year Treasurer Fee	(\$100.61)	(\$100.61)
Total	\$10,346.68	\$10,346.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

ANTHOLOGY WEST METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$4,324.06	\$4,324.06
Auto Ownership (SOT)	\$1,925.48	\$1,925.48
Current Year Treasurer Fee	(\$64.86)	(\$64.86)
Total	\$6,184.68	\$6,184.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

MIRABELLE METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$39,541.42	\$39,541.42
Auto Ownership (SOT)	\$21,337.12	\$21,337.12
Current Year Treasurer Fee	(\$593.13)	(\$593.13)
Total	\$60,285.41	\$60,285.41



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MIRABELLE METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MIRABELLE METRO DISTRICT 4

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

VILLAS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$20,062.64	\$20,062.64
Auto Ownership (SOT)	\$3,445.74	\$3,445.74
Current Year Treasurer Fee	(\$300.93)	(\$300.93)
Total	\$23,207.45	\$23,207.45



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

CHAMBERS HIGHPOINT METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$198.72	\$198.72
Total	\$198.72	\$198.72



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CHAMBERS HIGHPOINT METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$260.98	\$260.98
Total	\$260.98	\$260.98



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

COTTONWOOD WATER & SANITATION DISTRICT DEBT SVC

	Period Total	YTD Total
Auto Ownership (SOT)	\$29.62	\$29.62
Total	\$29.62	\$29.62



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

HILLSIDE AT CASTLE ROCK METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,037.68	\$1,037.68
Total	\$1,037.68	\$1,037.68



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

THE YARD METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

TIMBERS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$8,209.79	\$8,209.79
Auto Ownership (SOT)	\$3,441.49	\$3,441.49
Current Year Treasurer Fee	(\$123.15)	(\$123.15)
Total	\$11,528.13	\$11,528.13



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MILLERS LANDING BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$934.43	\$934.43
Total	\$934.43	\$934.43



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

BELFORD NORTH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$468.17	\$468.17
Total	\$468.17	\$468.17



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

DEVILS HEAD METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$8.47	\$8.47
Total	\$8.47	\$8.47



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MEADOWLARK METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$7,369.71	\$7,369.71
Auto Ownership (SOT)	\$6,007.54	\$6,007.54
Current Year Treasurer Fee	(\$110.55)	(\$110.55)
Total	\$13,266.70	\$13,266.70



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Period Total	YTD Total
Auto Ownership (SOT)	\$2,268.89	\$2,268.89
Total	\$2,268.89	\$2,268.89



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

CASTLEVIEW METRO DISTRICT 2

	Period Total	YTD Total
Current Year Taxes	\$3,144.61	\$3,144.61
Auto Ownership (SOT)	\$2,140.39	\$2,140.39
Current Year Treasurer Fee	(\$47.17)	(\$47.17)
Total	\$5,237.83	\$5,237.83



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

TOWN OF CASTLE ROCK FESTIVAL PARK COMMONS GID

	Period Total	YTD Total
Current Year Taxes	\$4,251.27	\$4,251.27
Current Year TIF Expense	(\$1,130.27)	(\$1,130.27)
Auto Ownership (SOT)	\$2,343.84	\$2,343.84
Current Year Treasurer Fee	(\$46.82)	(\$46.82)
Total	\$5,418.02	\$5,418.02



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

LANTERNS METRO DISTRICT 4

	Period Total	YTD Total
Current Year Taxes	\$501.31	\$501.31
Auto Ownership (SOT)	\$238.15	\$238.15
Current Year Treasurer Fee	(\$7.51)	(\$7.51)
Total	\$731.95	\$731.95



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

LANTERNS METRO DISTRICT 5

	Period Total	YTD Total
Current Year Taxes	\$1,011.76	\$1,011.76
Auto Ownership (SOT)	\$191.20	\$191.20
Current Year Treasurer Fee	(\$15.18)	(\$15.18)
Total	\$1,187.78	\$1,187.78



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

TRAILS METRO DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$69.30	\$69.30
Auto Ownership (SOT)	\$2,761.33	\$2,761.33
Current Year Treasurer Fee	(\$1.04)	(\$1.04)
Total	\$2,829.59	\$2,829.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

STERLING RANCH COLORADO METRO DIST 7 SUBDISTRICT-A

	Period Total	YTD Total
Auto Ownership (SOT)	\$269.36	\$269.36
Total	\$269.36	\$269.36



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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

	Period Total	YTD Total
Current Year Taxes	\$307.77	\$307.77
Auto Ownership (SOT)	\$1,381.18	\$1,381.18
Current Year Treasurer Fee	(\$4.62)	(\$4.62)
Total	\$1,684.33	\$1,684.33



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

NEWLIN CROSSING METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,170.75	\$1,170.75
Total	\$1,170.75	\$1,170.75



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

OVERLOOK AT KINGS POINT SOUTH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$0.51	\$0.51
Total	\$0.51	\$0.51



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CRYSTAL VALLEY METRO DISTRICT 2 SUBDISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$1,094.81	\$1,094.81
Total	\$1,094.81	\$1,094.81



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

WESTFIELD METRO DISTRICT 1 JUDGMENT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

WESTFIELD METRO DISTRICT 2 JUDGMENT

	Period Total	YTD Total
Current Year Taxes	\$2.46	\$2.46
Current Year Treasurer Fee	(\$0.04)	(\$0.04)
Total	\$2.42	\$2.42



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

FIELDS METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.88	\$1.88
Total	\$1.88	\$1.88



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

FIELDS METRO DISTRICT 2

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

FIELDS METRO DISTRICT 3

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PINEY LAKE TRAILS METRO DISTRICT 1

	Period Total	YTD Total
Current Year Taxes	\$171,398.38	\$171,398.38
Auto Ownership (SOT)	\$1,126.13	\$1,126.13
Current Year Treasurer Fee	(\$2,570.97)	(\$2,570.97)
Total	\$169,953.54	\$169,953.54



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

MERIDIAN METRO DISTRICT - CONSOLIDATED

	Period Total	YTD Total
Current Year Taxes	\$765,650.10	\$765,650.10
Prior Year Value Adjustment (Abatement)	(\$113,210.14)	(\$113,210.14)
Prior Year Interest Value Adjustment	(\$11,321.02)	(\$11,321.02)
Auto Ownership (SOT)	\$65,020.87	\$65,020.87
Current Year Treasurer Fee	(\$11,484.76)	(\$11,484.76)
Prior Year Treasurer Fee	\$1,698.15	\$1,698.15
Other	(\$15,339.90)	
Total	\$681,013.30	\$696,353.20



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

MERIDIAN METRO DISTRICT - CONSOLIDATED DEBT SVC

	Period Total	YTD Total
Auto Ownership (SOT)	\$20.52	\$20.52
Total	\$20.52	\$20.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

STERLING RANCH COLORADO METRO DIST 4 SUBDISTRICT-A

	Period Total	YTD Total
Auto Ownership (SOT)	\$1.61	\$1.61
Total	\$1.61	\$1.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

BEAR RIDGE METRO DISTRICT

	Period Total	YTD Total
Total	\$0.00	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

RANGE METRO DISTRICT 1

	Period Total	YTD Total
Auto Ownership (SOT)	\$15.61	\$15.61
Total	\$15.61	\$15.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

RANGE METRO DISTRICT 2

	Period Total	YTD Total
Auto Ownership (SOT)	\$15.61	\$15.61
Total	\$15.61	\$15.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

RANGE METRO DISTRICT 3

	Period Total	YTD Total
Auto Ownership (SOT)	\$15.61	\$15.61
Total	\$15.61	\$15.61



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

**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 Fri Jan 31 23:59:59 MST 2025

**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 Fri Jan 31 23:59:59 MST 2025

**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 Fri Jan 31 23:59:59 MST 2025

**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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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

	Period Total	YTD Total
Auto Ownership (SOT)	\$968.28	\$968.28
Total	\$968.28	\$968.28



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

DOWNTOWN PARKER BUSINESS IMPROVEMENT DISTRICT

	Period Total	YTD Total
Current Year Taxes	\$2,549.72	\$2,549.72
Current Year TIF Expense	(\$922.71)	(\$922.71)
Auto Ownership (SOT)	\$744.64	\$744.64
Current Year Treasurer Fee	(\$24.41)	(\$24.41)
Total	\$2,347.24	\$2,347.24



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

KIME RANCH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$975.86	\$975.86
Total	\$975.86	\$975.86



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SCOTT GULCH METRO DISTRICT

	Period Total	YTD Total
Auto Ownership (SOT)	\$683.06	\$683.06
Total	\$683.06	\$683.06



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

**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 Fri Jan 31 23:59:59 MST 2025

**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 Fri Jan 31 23:59:59 MST 2025

CASTLE ROCK DEV AUTH - TIF

	Period Total	YTD Total
Current Year TIF Revenue	\$63,262.57	\$63,262.57
Current Year Treasurer Fee	(\$948.92)	(\$948.92)
Other	(\$780.99)	
Total	\$61,532.66	\$62,313.65



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PARKER CENTRAL AREA REINV - URA

	Period Total	YTD Total
Current Year TIF Revenue	\$65,087.01	\$65,087.01
Prior Year TIF Revenue	(\$6,680.35)	(\$6,680.35)
Current Year Treasurer Fee	(\$976.34)	(\$976.34)
Prior Year Treasurer Fee	\$100.20	\$100.20
Total	\$57,530.52	\$57,530.52



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

COTTONWOOD COMMERCIAL AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$31,880.94	\$31,880.94
Total	\$31,880.94	\$31,880.94



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

PARKER ROAD AREA URP

	Period Total	YTD Total
Current Year TIF Revenue	\$59,191.55	\$59,191.55
Prior Year TIF Revenue	(\$1,413.01)	(\$1,413.01)
Current Year Treasurer Fee	(\$887.78)	(\$887.78)
Total	\$56,890.76	\$56,890.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

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 Fri Jan 31 23:59:59 MST 2025

LONE TREE ENTERTAINMENT URA

	Period Total	YTD Total
Current Year TIF Revenue	\$1,032.24	\$1,032.24
Current Year Treasurer Fee	(\$15.48)	(\$15.48)
Total	\$1,016.76	\$1,016.76



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

CASTLE PINES WEST COMMERCIAL DISTRICT PLAN URA

	Period Total	YTD Total
Current Year TIF Revenue	\$229.00	\$229.00
Current Year Treasurer Fee	(\$3.41)	(\$3.41)
Total	\$225.59	\$225.59



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

BANNOCK 2019 LID

	Period Total	YTD Total
Other	\$68,976.92	
Total	\$68,976.92	\$0.00



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SAGEPORT 2014 LID

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



Douglas County Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 MST 2025

SAGEPORT 2018 LID

	Period Total	YTD Total
Other	\$92,125.45	
Total	\$92,125.45	\$0.00